			1	
Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services Adult and Community Services	Community Safety	PK Consultancy Ltd	500.00	Invoice
Adult and Community Services Adult and Community Services	Legal Expenses	ACS Housing Grant Payments	500.00 501.54	Invoice Invoice
Environment	DP prepaid cards External Consultants	DP prepaid cards Dawn Creations Limited	501.54	Invoice
Environment	External Consultants	Dawn Creations Limited	504.00	Invoice
Environment	Lcl Develop Frmwrk	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
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
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 Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00 525.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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
		Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B			
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	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 Adult and Community Services		Chrysalis Community Care Group Ltd	537.24	Invoice
Adult and Community Services	Home Care Pumpts to Prydr trai	Richmond Music Trust	539.40	
	Pymnts to Prvdr trai	Chrysalis Community Care Group Ltd		Invoice
Adult and Community Services	Home Care		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	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	
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
				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	583.08	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
		A G Van Ganten & Gon Etd	000.00	
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 Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice
Environment	Swimming Pool Maint	LINK-Estates Ltd Leisureteq	595.00	Invoice 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 Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	609.00 609.00	Invoice 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 Adult and Community Services	Residential Care Home Care	Treemont Care Ltd T/A Mears Care LTD	612.06 614.72	Invoice Invoice
Adult and Community Services	Home Care	Means Care LTD Means Care LTD	614.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	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 Environment	Day Care	Act Too Ltd	618.94	Invoice
Environment	Awards / Prizes Other Materials	Zoggs International Ltd Certas Energy UK Ltd T/a Pace Fuelc	622.50 622.57	Invoice 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 Finance and Corporate Services	Home Care External Consultants	Mears Care LTD Ursula Kelly	627.63 630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice 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
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd Adam Hotels UK Ltd	630.00 630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	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 Vehicle Workshop	Mears Care LTD	632.80 633.40	Invoice
Environment Environment	Other Materials	Dennis Eagle Ltd BLACKBURNS METALS LIMITED	633.40	Invoice 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 Adult and Community Services	Home Care Supported Living	Mears Care LTD Mears Care LTD	645.71 647.13	Invoice Invoice
Additional Community Services	Supported Livility	INICALS GALE LID	041.13	IIIVUICE

Adult and Community Services	Home Care	Barclays Asset & Sales Finance	647.50	Invoice
Adult and Community Services Finance and Corporate Services	Assessible Trans Ser Brought Professional	Northgate Public Services (UK) Ltd Charlotte Cranidge	649.45 650.00	Invoice Invoice
Environment	Sports Coaching	Samantha Jempson T/A Sam J Fitness	650.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	650.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	650.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	650.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD Chrysalis Community Care Group Ltd	650.88 652.50	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	652.63	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.15	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	661.00	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	661.04	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	661.04	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services Adult and Community Services	Project Expenses Home Care	R Jones Ltd Absolute Care Services (Richmond) L	662.48 662.61	Invoice Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	664.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	665.59	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	669.60	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	669.64	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	669.64	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	669.64 669.64	Invoice Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	669.64 669.64	Invoice Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship Special Guardianship	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	669.64 669.64	Invoice Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
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Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.64	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	669.64 669.64	Invoice Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Care OK Community Partnersnips Ltd CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship	CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A	669.64 669.64	Invoice Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
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Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.64	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.64	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.64	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.64	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.64	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.64	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.64	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.64	Invoice
Environment	Other Materials	SignPost Solutions Ltd T/As Signfix	670.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	671.14	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	674.29	Invoice
Environment	Sports Coaching	Hamid Alawiye	675.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	675.42	Invoice
Adult and Community Services				
	Home Care	United Response	675.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.60	Invoice
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	679.88	Invoice
Environment	Highway Materials	Industrial Chemical Enterprise Ltd	679.88	Invoice
Environment	Highway Materials	Industrial Chemical Enterprise Ltd	679.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.94	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	680.00	Invoice
Environment	Other Materials	A C Van Santen & Son Ltd	680.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	683.62	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	683.76	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Hampton Care Ltd		Invoice
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Adult and Community Services	Special Guardianship	Hampton Care Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	684.17	Invoice
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Adult and Community Services	Special Guardianship	Hampton Care Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
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Adult and Community Services	Special Guardianship		684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship		684.17	
		CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A		Invoice
Adult and Community Services	Special Guardianship		684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
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Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	684.17	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	684.17	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	684.17	Invoice
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Adult and Community Services	· · · · ·	Royal Hospital for	684.17	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	684.17	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	684.17	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	684.17	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	688.93	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	688.93	Invoice
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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
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	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
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Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
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Adult and Community Services	Home Lare		730.80	Invoice
Adult and Community Services	Home Care			INVOICE
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd		Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Grants Volunt Orgs	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Hampton & Hampton Hill Voluntary	730.80 736.80	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Grants Volunt Orgs Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Hampton & Hampton Hill Voluntary Mears Care LTD	730.80 736.80 741.28	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Grants Volunt Orgs Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Hampton & Hampton Hill Voluntary Mears Care LTD Mears Care LTD	730.80 736.80 741.28 741.28	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care Grants Volunt Orgs Home Care Home Care Residential Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Hampton & Hampton Hill Voluntary Mears Care LTD Mears Care LTD Starcourt Construction Ltd T/A	730.80 736.80 741.28 741.28 742.86	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care Grants Volunt Orgs Home Care Home Care Residential Care Publicity Expenses	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Hampton & Hampton Hill Voluntary Mears Care LTD Mears Care LTD Starcourt Construction Ltd T/A Newsquest Media Group Ltd	730.80 736.80 741.28 741.28 742.86 744.48	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care Grants Volunt Orgs Home Care Home Care Residential Care Publicity Expenses Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Hampton & Hampton Hill Voluntary Mears Care LTD Mears Care LTD Starcourt Construction Ltd T/A Newsquest Media Group Ltd Chrysalis Community Care Group Ltd	730.80 736.80 741.28 741.28 742.86 742.86 744.48 748.20	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care Grants Volunt Orgs Home Care Home Care Residential Care Publicity Expenses	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Hampton & Hampton Hill Voluntary Mears Care LTD Mears Care LTD Starcourt Construction Ltd T/A Newsquest Media Group Ltd	730.80 736.80 741.28 741.28 742.86 744.48	Invoice Invoice Invoice Invoice 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 Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care		759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
	Home Care	Mears Care LTD Streetmaster (South Wales) Ltd	759.36	Invoice
Environment	Caskets Home Care		761.00 765.60	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	765.60	
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.60	Invoice 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	
Environment	Section 14 RTA Costs	Automania Group Ltd	780.00	Invoice Invoice
Adult and Community Services		Mears Care LTD		
Adult and Community Services Environment	Supported Living Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	781.44 782.98	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD	782.98	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	786.48	Invoice
Finance and Corporate Services	Photocopier Expenses	Ricoh UK Limited	787.59	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	793.65	Invoice
Adult and Community Services		Mears Care LTD Mears Care LTD	793.65	Invoice
Adult and Community Services	Home Care Home Care	Mears Care LTD Mears Care LTD	795.52	Invoice
Adult and Community Services	Supported Living	Mears Care LTD Mears Care LTD	795.52	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	Means Care LTD Means Care LTD	814.00	Invoice
Adult and Community Services	Supported Living	Means 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	Means Care LTD	831.68	Invoice
Adult and Community Services	Home Care	Means 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
	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Adult and Community Services		London Pensions Fund Authority	872.90	Invoice
Adult and Community Services Finance and Corporate Services	Minor Contract Payme	Echdorr Fensions Fund Authonity		
	Minor Contract Payme Home Care	Chrysalis Community Care Group Ltd	874.98	Invoice
Finance and Corporate Services				Invoice Invoice
Finance and Corporate Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	874.98	
Finance and Corporate Services Adult and Community Services Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	874.98 877.46	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment	Home Care Home Care Legal Fees	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Building Research Establishment Ltd	874.98 877.46 880.00	Invoice Invoice

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Adult and Community Services Adult and Community Services	Respite Care Home Care	Nightingale House (Twickenham) Mears Care LTD	885.85 885.92	Invoice Invoice
Adult and Community Services	Home Care	Means Care LTD Means 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 Adult and Community Services	Celebration Event Publicity Expenses	THE GARDEN CATERING LTD Smile Publishing Ltd	894.00 895.00	Invoice 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 Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	910.00 910.00	Invoice 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 Adult and Community Services	External Printing Employee Training	Riley Dunn & Wilson Ltd Edge Training and Consultancy Ltd	923.80 925.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	925.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
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 Finance and Corporate Services	STL Void Properties External Consultants	Stephen Proudian T/A Proud Cleaning M Beekenkamp-Wladimiroff T/A Art	950.00 952.50	Invoice 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 Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	974.40 974.40	Invoice Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
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Adult and Community Services	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 Adult and Community Services	Home Care Supported Living	Mears Care LTD Mears Care LTD	989.88 990.75	Invoice Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	990.75	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 Environment	Home Care Internal Workshop	United Response A C Van Santen & Son Ltd	1,001.88	Invoice 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

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Add. and Community Services Home Care Mean Care LTD 1.000.06 Honde A Add. and Community Services Home Care Real Math. Community Services Honde Care Real Math. Community Services Honde Care Finance and Cognotis Services Brough Professional Control Community Services Honde Care Real Math. Community Services Honde Care Finance and Cognotis Services Blautoriny Services Blautoriny Services Honde Care Real Math. Community Services Honde Care Add and Community Services Blautoriny Services Blautoriny Care Care Chynais Community Services Honde Care Chynais Community Services Honde Care Chynais Community Care Care Link Holde Care Add and Community Services Hone Care Chynais Community Care Care Link 1.044.00 Honde Care Add and Community Services Hone Care Chynais Community Care Care Link 1.044.00 Honde Care Add and Community Services Hone Care Chynais Community Care Care Link 1.045.00 Honde Care Add and Community Services Hone Care Chynais Community Care Care Link 1.045.00 Honde Care	Adult and Community Services	Furniture & Equipmen	Richmond Furniture Scheme	1,025.00	Invoice
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Environment Honces P MComp Lining P MCany Lining Nears Case LTD 10.012 Honces Adat and Community Services Supported Lining Nears Case LTD 10.0132 Honces Adat and Community Services Mono Eare Orrysalls Community Case Case Linit 10.44.00 Honces Adat and Community Services Honce Care Orrysalls Community Case Carup Linit 10.44.00 Honces Adat and Community Services Honce Care Orrysalls Community Care Carup Linit 10.44.00 Honces Adat and Community Services Mone Care Orrysalls Community Care Carup Linit 10.44.00 Honces Adat and Community Services Pertoreal Care Carup Linit 10.44.00 Honces Adat and Community Services Pertoreal Care Care Linit 10.45.00 Honces Adat and Community Services Pertoreal Care Linit 10.85.00 Honce Care Linit Linit Care Linit 10.85.00 Honce Care Linit Linit Linit Linit <td></td> <td>Brought Professional</td> <td>Charlotte Cranidge</td> <td>1,040.00</td> <td>Invoice</td>		Brought Professional	Charlotte Cranidge	1,040.00	Invoice
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rinarice and corporate services Library Books Askews & Holts Library Services Ltd 1,145.40 Invoice	Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Agency Staff Computer Maintenance Home Care STL Void Properties External Consultants Traffic & Pedestrian Supported Living Home Care Other Materials Rent rebates for B&B Rent rebates for B&B Home Care Residential Care Residential Care Residential Care Home Care Section 14 RTA Costs Brought Professional	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Cintra Thorpe F M Conway Limited Mears Care LTD Mears Care LTD The Graphic Company Adam Hotels UK Ltd Mears Care LTD Support For Living Ltd Support For Living Ltd Support For Living Ltd Mears Care LTD	1,100.00 1,100.00 1,104.90 1,105.00 1,110.00 1,110.00 1,110.46 1,115.18 1,115.18 1,115.18 1,115.79 1,116.00 1,120.00 1,122.90 1,125.30 1,139.04	Invoice Invoice
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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 Adult and Community Services	Home Care	Mears Care LTD	1,157.12 1,170.25	Invoice
Adult and Community Services	DP prepaid cards Supported Living	DP prepaid cards Mears Care LTD	1,170.25	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD Mears Care LTD	1,172.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD Mears Care LTD	1,174.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD 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	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 Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Legal Fees Residential Care	Bespoke Properties Ltd Support For Living Ltd	1,250.00	Invoice
Adult and Community Services	Residential Care		1,250.32	Invoice Invoice
Adult and Community Services	Direct Payments	Support For Living Ltd The Rowan Organisation	1,250.32 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	1,252.60	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,255.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,255.40	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	Means 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
	N ² O V VD	Parker Car Service	1,321.60	Invoice
Adult and Community Services	Minor Contract Payme			
Adult and Community Services Environment	Computer Maintenance	IDOX Software Ltd	1,325.12	Invoice
Adult and Community Services Environment Adult and Community Services	Computer Maintenance Home Care	IDOX Software Ltd Chrysalis Community Care Group Ltd	1,325.12 1,326.75	Invoice
Adult and Community Services Environment	Computer Maintenance	IDOX Software Ltd	1,325.12	

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	Residentl 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 Home Care	Chrysalis Community Care Group Ltd	1,357.20	Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,357.20 1,357.20	Invoice 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 Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49 1,455.49	Invoice
		Dawson Rentals Bus and Coach Ltd		Invoice
Environment Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 1,455.49	Invoice 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 Tunstall Healthcare (UK) Ltd	1,497.76	Invoice
Adult and Community Services	Careline Dispersed Property Main-Progam	Greatbatch Limited	1,498.55	Invoice
		Greatbatch Limited	1,498.84	Invoice
Environment		Coroo Limited		Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	1,498.91	
Finance and Corporate Services Environment	Serco Chargeable Wor Sports Coaching	True Access CIC	1,500.00	Invoice
Finance and Corporate Services Environment Environment	Serco Chargeable Wor Sports Coaching Vehicle Workshop	True Access CIC Dennis Eagle Ltd	1,500.00 1,500.00	Invoice Invoice
Finance and Corporate Services Environment Environment Environment	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance	True Access CIC Dennis Eagle Ltd IDOX Software Ltd	1,500.00 1,500.00 1,504.22	Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03	Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance	True Access CIC Dennis Eagle Ltd IDOX Software Ltd	1,500.00 1,500.00 1,504.22	Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72	Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD Mears Care LTD Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72	Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services Finance and Corporate Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care External Consultants	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD Kate Turner	1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Environment Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care External Consultants Brought Professional	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD Kate Turner Burall Infosmart Limited	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care External Consultants Brought Professional Nursing Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD Kate Turner Burall Infosmart Limited Ganymede Care PLC T/A	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,521.32 1,524.35 1,526.11	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care External Consultants Brought Professional Nursing Care Car Park Improvement	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD The Graphic Company	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,524.35 1,524.35 1,526.11 1,530.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care External Consultants Brought Professional Nursing Care Car Park Improvement Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD	1,500.00 1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,524.35 1,526.11 1,530.00 1,531.20	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Environment Adult and Community Services	Serco Chargeable Wor Sports Coaching Vehicle Workshop Computer Maintenance Home Care Home Care Home Care Home Care Home Care Home Care External Consultants Brought Professional Nursing Care Car Park Improvement Home Care Home Care Home Care	True Access CIC Dennis Eagle Ltd IDOX Software Ltd Mears Care LTD Kate Turner Burall Infosmart Limited Ganymede Care PLC T/A The Graphic Company Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,500.00 1,504.22 1,509.03 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,518.72 1,526.11 1,526.11 1,530.00 1,531.20	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Adult and Community Services	Home Care	Day and Nite Services Limited	1,544.00	Invoice
Adult and Community Services Environment	Home Care Other Materials	Day and Nite Services Limited	1,544.00 1,547.00	Invoice Invoice
Adult and Community Services	Home Care	The Graphic Company 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-Progam	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 Adult and Community Services	Nursing Care	BUPA Care Services	1,728.57	Invoice
	Home Care	Mears Care LTD	1,735.68	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD Chrysalis Community Care Group Ltd	1,736.50 1,740.00	Invoice 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
		Mears Care LTD	1,844.16	Invoice
Adult and Community Services	Home Care			
Adult and Community Services Adult and Community Services	Supported Living	Cantraybridge College	1,859.48	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Rent rebates for B&B	Cantraybridge College Horizon	1,859.48 1,860.00	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Cantraybridge College	1,859.48	

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Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,879.20	Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	1,880.32	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD Mears Care LTD	1,880.32 1,880.32	Invoice Invoice
Adult and Community Services	Residential Care	Lifeways	1,886.65	Invoice
Adult and Community Services	Residential Care	Lifeways	1,886.65	Invoice
Adult and Community Services	Residential Care	Lifeways	1,886.65	Invoice
Adult and Community Services	Residential Care	Lifeways	1,886.65	Invoice
Adult and Community Services	Residential Care	Lifeways	1,886.65	Invoice
Adult and Community Services	Residential Care	Lifeways	1,886.65	Invoice
Adult and Community Services	Residential Care	Lifeways	1,886.65	Invoice
Environment Adult and Community Services	TFM Hard Svcs (Var) Home Care	NPS South East Ltd Mears Care LTD	1,891.21 1,898.40	Invoice
Adult and Community Services	Home Care	Means Care LTD Means Care LTD	1,898.40	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,898.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,898.40	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	1,898.52	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,917.13	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,918.62	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Home Care	Baltimore Consulting Ltd Devine Care Ltd	1,920.00	Invoice Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,938.86	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,944.23	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,948.80 1,948.80	Invoice Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,950.00	Invoice
Environment	Grounds Maintenance	Balance (Support) CIC	1,950.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,952.64	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,957.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,970.72	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Absolute Care Services (Richmond) L	1,974.90 1,977.74	Invoice Invoice
Environment	Car Park Improvement	The Graphic Company	1,980.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,983.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,984.92	Invoice
Adult and Community Services	Project Expenses	Compass Services (UK) Ltd	1,985.00	Invoice
Adult and Community Services	Home Care	United Response	1,986.25	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.86	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.86	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Minor Contract Payme	London Residential Healthcare Ltd T Richmond Upon Thames Schools	1,998.48 2,000.00	Invoice Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	2,010.61	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,021.81	Invoice
Environment		F M Conway Limited	2,022.63	Invoice
	Vehicular Crossing		2,022.03	
Adult and Community Services	Vehicular Crossing ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	2,022.03	Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care	Mears Care LTD	2,024.49 2,024.96	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care	Mears Care LTD Mears Care LTD	2,024.49 2,024.96 2,024.96	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Home Care	Mears Care LTD Mears Care LTD Mears Care LTD	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Home Care Home Care	Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Home Care Home Care Home Care Home Care	Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Home Care Home Care	Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Home Care Home Care Home Care Home Care Home Care	Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care	Mears Care LTD Mears Care LTD	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care	Mears Care LTD	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care	Mears Care LTD Mears	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Remt rebates for B&B	Mears Care LTD Mears	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam	Mears Care LTD Mears Care Care D Mears Care LTD Mears Care Care D Mears Care LTD Mears Care Care D Mears D	2,024.49 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Remt rebates for B&B	Mears Care LTD	2,024.49 2,024.96 2,026.962,026 2,026.96 2,026.96 2,026.96 2,026.962,026 2,026.96 2,006 2,006.962,006 2,006.96 2,006.962,006 2,006.96 2,006.962,006 2,006.962,006 2,006.962,006 2,006.96 2,006.962,006 2,006.962,006 2,006.96 2,006.962,006 2,006.96 2,006.962,006 2,006 2,006.96 2,006 2,006.962,006 2,006 2,006 2,006.962,006 2,0	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care	Mears Care LTD Mears Care Group Ltd	2,024.49 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Home Care	Mears Care LTD	2,024.49 2,024.96 2,026.90 2,035.80 2,040.00 2,068.12 2,088.80 2,088.00 2,088.00 2,088.00 2,088.00 2,088.00	Invoice Invoice
Adult and Community Services Adult and Community Services <td< td=""><td>ACS Meals Contract Home Care Broperty Main-Progam Home Care Supported Living Home Care Home Care Home Care Home Care Home Care Home Care Home Care</td><td>Mears Care LTD Mears Care LTD Westco Trading Ltd Chrysalis Community Care Group Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Mears Care LTD</td><td>2,024.49 2,024.96 2,026.90 2,040.00 2,068.12 2,088.00 2,088.00 2,088.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,097.28</td><td>Invoice Invoice</td></td<>	ACS Meals Contract Home Care Broperty Main-Progam Home Care Supported Living Home Care	Mears Care LTD Westco Trading Ltd Chrysalis Community Care Group Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Mears Care LTD	2,024.49 2,024.96 2,026.90 2,040.00 2,068.12 2,088.00 2,088.00 2,088.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,098.00 2,097.28	Invoice Invoice
Adult and Community Services Adult and Community Services <td< td=""><td>ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Home Care Supported Living Home Care Home Care Home Care Home Care Home Care Care Computer Maintenance</td><td>Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Dotted Eyes Ltd</td><td>2,024.49 2,024.96 2,026.92 2,026.92 2,026.92 2,000 2,068.12 2,088.00 2,088.00 2,088.00 2,097.28 2,100.00</td><td>Invoice Invoice</td></td<>	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Home Care Supported Living Home Care Home Care Home Care Home Care Home Care Care Computer Maintenance	Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Dotted Eyes Ltd	2,024.49 2,024.96 2,026.92 2,026.92 2,026.92 2,000 2,068.12 2,088.00 2,088.00 2,088.00 2,097.28 2,100.00	Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Home Care Nutring Home Care Nursing Care	Mears Care LTD Mears Care Care Group Ltd Horizon Westco Trading Ltd Chrysalis Community Care Group Ltd Mears Care LTD Dotted Eyes Ltd Dotted Eyes Ltd The Whiteley Home Trust	2,024.49 2,024.96 2,035.80 2,040.00 2,068.12 2,088.00 2,088.00 2,088.00 2,087.28 2,010.00 2,088.00 2,087.28 2,010.00 2,087.28 2,010.00 2,087.28 2,000,00 2,087.28 2,000,00 2,087.28 2,000,00 2,088.00 2,087.28 2,000,00 2,087.28 2,000,00 2,087.28 2,000,00 2,087.28 2,000,00 2,088.00 2,087.28 2,000,00 2,087.28 2,000,00 2,087.28 2,000,00 2,087.28 2,000,00 2,087.28 2,000,00 2,087.28 2,000,00 2,087.28 2,000,000	Invoice Invoice
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Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Home Care Nursing Care Nursing Care Section 14 RTA Costs	Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Dotted Eyes Ltd The Whiteley Home Trust Indigo Park Services UK Ltd	2,024.49 2,024.96 2,026.00 2,068.12 2,088.80 2,088.00 2,088.00 2,097.28 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87 2,100.87	Invoice Invoice
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Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Borety Main-Progam Home Care Home Care Home Care Supported Living Home Care Computer Maintenance Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Home Care Residential Care Car Park Improvement Home Care Residential Care Car Park Improvement Home Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Car Park Improvement Home Care Residential Care Supported Living Home Care	Mears Care LTD Chrysalis Community Care Group Ltd Mears Care LTD Chrysalis Community Care Group Ltd Mears Care LTD Dotted Eyes Ltd The Whiteley Home Trust Indigo Park Services UK Ltd Chrysalis Community Care Group Ltd Bethany Care Trust The Graphic Company Chrysalis Community Care Group Ltd Mears Care LTD	2,024.49 2,024.96 2,000 2,068.12 2,088.00 2,008.00 2,008.00 2,008.00 2,100.87 2,100.00 2,100.87 2,100.87 2,100.89 2,110.80 2,1128.00 2,1148.11 2,1148.11 2,1148.11 2,1148.11 2,1148.11	Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Rent rebates for B&B Property Main-Progam Home Care Supported Living Home Care Care Supported Living Home Care Computer Maintenance Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Home Care Residential Care Car Park Improvement Home Care Residential Care Nursing Care Home Care	Mears Care LTD Mears Care Care Group Ltd Horizon Westco Trading Ltd Chrysalis Community Care Group Ltd Mears Care LTD Dotted Eyes Ltd The Whiteley Home Trust The Whiteley Home Trust Indigo Park Services UK Ltd Chrysalis Community Care Group Ltd Bethany Care Trust The Graphic Company Chrysalis Community Care Group Ltd Mears Care LTD Consensus Support Services Ltd Mears Care LTD <td>2,024.49 2,024.96 2,000 2,068.12 2,008.00 2,008.00 2,100.87 2,100.87 2,100.87 2,100.40 2,105.40 2,112.50 2,112.60 2,112.80 2,112.80 2,112.80 2,114.08 2,114.08 2,114.18 2,114.18 2,114.12 2,115.12 9 2,115.12</td> <td>Invoice Invoice</td>	2,024.49 2,024.96 2,000 2,068.12 2,008.00 2,008.00 2,100.87 2,100.87 2,100.87 2,100.40 2,105.40 2,112.50 2,112.60 2,112.80 2,112.80 2,112.80 2,114.08 2,114.08 2,114.18 2,114.18 2,114.12 2,115.12 9 2,115.12	Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Rent rebates for B&B Property Main-Progam Home Care Home Care Supported Living Home Care Home Care Supported Living Home Care Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Home Care Residential Care Car Park Improvement Home Care Residential Care Residential Care Residential Care Residential Care Supported Living Home Care Residential Care Car Park Improvement Home Care Residential Care Supported Living Home Care Home Care Home Care Residential Care Supported Living Home Care Nursing Care Home Care Home Care	Mears Care LTD Dotted Eyes Ltd The Whiteley Home Trust The Whiteley Home Trust Indigo Park Services UK Ltd Chrysalis Community Care Group Ltd Bethany Care Trust The Graphic Company Chrysalis Community Care Group Ltd Mears Care LTD	2,024.49 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,024.96 2,035.80 2,040.00 2,050.00 2,068.12 2,081.78 2,083.84 2,083.84 2,088.00 2,088.00 2,088.00 2,008.384 2,088.00 2,008.384 2,088.00 2,008.72 2,100.00 2,100.87 2,100.87 2,100.87 2,100.87 2,105.40 2,105.40 2,122.80 2,124.40 2,124.40 2,124.40 2,141.08 2,144.31 2,141.29 2,151.52 2,153.25	Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Home Care Rent rebates for B&B Property Main-Progam Home Care Rent rebates for B&B Property Main-Progam Home Care Supported Living Home Care Care Supported Living Home Care Computer Maintenance Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Home Care Residential Care Car Park Improvement Home Care Residential Care Nursing Care Home Care	Mears Care LTD Mears Care Care Group Ltd Horizon Westco Trading Ltd Chrysalis Community Care Group Ltd Mears Care LTD Dotted Eyes Ltd The Whiteley Home Trust The Whiteley Home Trust Indigo Park Services UK Ltd Chrysalis Community Care Group Ltd Bethany Care Trust The Graphic Company Chrysalis Community Care Group Ltd Mears Care LTD Consensus Support Services Ltd Mears Care LTD <td>2,024.49 2,024.96 2,000 2,068.12 2,008.00 2,008.00 2,100.87 2,100.87 2,100.87 2,100.40 2,105.40 2,112.50 2,112.60 2,112.80 2,112.80 2,112.80 2,114.08 2,114.08 2,114.18 2,114.18 2,114.12 2,115.12 9 2,115.12</td> <td>Invoice Invoice</td>	2,024.49 2,024.96 2,000 2,068.12 2,008.00 2,008.00 2,100.87 2,100.87 2,100.87 2,100.40 2,105.40 2,112.50 2,112.60 2,112.80 2,112.80 2,112.80 2,114.08 2,114.08 2,114.18 2,114.18 2,114.12 2,115.12 9 2,115.12	Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract Home Care Rent rebates for B&B Property Main-Progam Home Care Home Care Home Care Home Care Home Care Home Care Kent rebates for B&B Property Main-Progam Home Care Home Care Home Care Kent rebates for B&B Property Main-Progam Home Care Home Care Home Care Kent rebates for B&B Property Main-Progam Home Care Home Care Home Care Home Care Home Care Kesidential Care Car Park Improvement Home Care Residential Care Supported Living Home Care Residential Care Supported Living Home Care	Mears Care LTD Chrysalis Community Care Group Ltd Mears Care LTD Chrysalis Community Care Group Ltd Mears Care LTD Dotted Eyes Ltd The Whiteley Home Trust The Whiteley Home Trust Indigo Park Services UK Ltd Chrysalis Community Care Group Ltd Bethany Care Trust The Graphic Company Chrysalis Community Care Group Ltd Mears Care LTD Consensus Support Services Ltd </td <td>2,024.49 2,024.96 2,000 2,000,00 2,000,00 2,008.00 2,100.87 2,100.87 2,100.87 2,100.89 2,118.00 2,124.40 2,114.08 2,114.08 2,114.08 2,114.12 2,115.22 2,115.22 2,115.25 2,115.25</td> <td>Invoice Invoice</td>	2,024.49 2,024.96 2,000 2,000,00 2,000,00 2,008.00 2,100.87 2,100.87 2,100.87 2,100.89 2,118.00 2,124.40 2,114.08 2,114.08 2,114.08 2,114.12 2,115.22 2,115.22 2,115.25 2,115.25	Invoice Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,157.60	Invoice
Environment Adult and Community Services	Car Park Improvement Special Guardianship	The Graphic Company Entertainment Artistes Benevolent	2,160.00 2.165.17	Invoice 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	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) Mears Care LTD	2,223.00	Invoice
Adult and Community Services Environment	Supported Living Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,230.36 2,240.00	Invoice Invoice
Adult and Community Services	Home Care	United Response	2,240.00	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) Nursing Care	ADI Gardiner Ltd	2,307.01	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Royal Star & Garter Home Royal Star & Garter Home	2,309.86 2,309.86	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,309.80	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 Adult and Community Services	Supported Living Supported Living	Mears Care LTD Mears Care LTD	2,376.88 2,376.88	Invoice 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 Hays Specialist Recruitment Ltd	2,401.25 2,401.25	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Residential Care	Support For Living Ltd	2,401.25 2,402.28	Invoice 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	2,402.20	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 Adult and Community Services	Home Care Residential Care	Mears Care LTD Cedar Lodge Residential Home Ltd	2,458.88 2,466.72	Invoice Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	2,466.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,476.96	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,476.96	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	2,503.32	Invoice
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Adult and Community Services	Supported Living	Mears Care LTD	2,507.12	Invoice
	Supported Living Home Care	Mears Care LTD Mears Care LTD	2,507.12 2,509.25	Invoice Invoice

| Adult and Community Services |

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	Home Care								

 | Chrysalis Community Care Group Ltd | 2,529.21 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,531.20 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,531.20 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,531.20 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,531.20 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,531.20 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,531.20 | Invoice | | | | | | | | | | |
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| Environment | Agency Staff

 | Bibby Factors Leicester Ltd | 2,533.60 | Invoice | | | | | | | | | | |
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| Adult and Community Services
Adult and Community Services | Supported Living
Home Care

 | Mears Care LTD
Chrysalis Community Care Group Ltd | 2,539.68
2,540.40 | Invoice
Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,549.28 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Dynasty Care Ltd | 2,554.25 | Invoice | | | | | | | | | | |
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| Finance and Corporate Services | Remote Storage

 | Restore Plc | 2,559.68 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Nursing Care

 | HC-One Ltd (Ash Grove) | 2,561.53 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Nursing Care

 | HC-One Ltd (Ash Grove) | 2,561.53 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Nursing Care

 | HC-One Ltd (Ash Grove) | 2,561.53 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Nursing Care

 | HC-One Ltd (Ash Grove) | 2,561.53 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | HC-One Ltd (Ash Grove) | 2,561.53 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Supported Living

 | Yarrow Housing Ltd. | 2,563.25 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Nursing Care

 | Entertainment Artistes Benevolent | 2,566.09 | Invoice | | | | | | | | | | |
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| Finance and Corporate Services | Canvassing Expenditu

 | Electoral Reform Services Ltd | 2,566.52 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Supported Living

 | CareOline | 2,568.57 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Supported Living

 | CareOline | 2,568.57 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Chrysalis Community Care Group Ltd | 2,575.20 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | Nightingale House (Twickenham) | 2,578.36 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care
Rent rebates for B&B

 | Mears Care LTD
Stepford Property Ltd | 2,580.28 | Invoice | | | | | | | | | | |
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| Adult and Community Services
Adult and Community Services | Home Care

 | Stenford Property Ltd
Mears Care LTD | 2,585.00
2,588.67 | Invoice
Invoice | | | | | | | | | | |
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| Environment | Agency Staff

 | Bibby Factors Leicester Ltd | 2,588.93 | Invoice | | | | | | | | | | |
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| Finance and Corporate Services | Local Activities

 | Richmond upon Thames Arts Council | 2,589.00 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Nursing Care

 | The Whiteley Home Trust | 2,590.36 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | Nightingale House (Twickenham) | 2,600.23 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,603.52 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Chrysalis Community Care Group Ltd | 2,610.00 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,612.56 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Supported Living

 | Mears Care LTD | 2,621.66 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Nursing Care

 | LITTLEDENE HOUSE | 2,623.62 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Supported Living

 | United Response | 2,625.00 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,627.40 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Home Care

 | United Response | 2,629.38 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Nursing Care

 | Entertainment Artistes Benevolent | 2,631.37 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | Entertainment Artistes Benevolent | 2,631.37 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | Entertainment Artistes Benevolent | 2,631.37 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | Entertainment Artistes Benevolent | 2,631.37 | Invoice | | | | | | | | | | |
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| Adult and Community Services
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 | Entertainment Artistes Benevolent
Comfort Care Services (UK) Ltd | 2,631.37
2,635.00 | Invoice
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| Adult and Community Services | Home Care

 | Mears Care LTD | 2,639.68 | Invoice | | | | | | | | | | |
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| Environment | Software Licences

 | Gladstone MRM Ltd | 2,645.00 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | Sons of Divine Providence T/a Orion | 2,646.42 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | Homestead Residential Care Ltd | 2,657.15 | Invoice | | | | | | | | | | |
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| Adult and Community Services | Residential Care

 | Greensleeves Homes Trust T/A Viera | 2,658.87 | Invoice | | | | | | | | | | |
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 | Chrysalis Community Care Group Ltd | | | | | | | | | | | | |
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 | Chrysails Community Care Gloup Ltd | 2,661.52 | Invoice | | | | | | | | | | |
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 | Ashton Lodge Limited
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 | Ashton Lodge Limited
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| Adult and Community Services
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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.88	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.88	Invoice
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Adult and Community Services	Agency Staff	Public Sector Accountancy Services	2,700.00	Invoice
Finance and Corporate Services	Schools photocopy	Office Furniture Online Ganymede Care PLC T/A	2,700.00 2,700.04	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Supported Living	Mears Care LTD	2,702.48	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,702.48	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,705.90	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,705.90	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,708.95	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,708.95	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,710.55	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,712.45	Invoice
Adult and Community Services	Nursing Care	Marvfield West Care Home T/A Bright	2,723.97	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,735.04	Invoice
Adult and Community Services	Nursing Care	Finecare Homes (Stevenage) Ltd T/A	2,737.39	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,737.66	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,737.66	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	2,737.66	Invoice
Environment	Minor Contract Payme	SME Invoice Finance Limited	2,739.50	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,742.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,749.20	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,756.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	2,768.96	Invoice
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	2,773.53	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,776.12	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,778.70	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,778.70	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,778.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,784.00	Invoice
Adult and Community Services	Home Care		2,784.32	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,792.39	Invoice
Adult and Community Services Adult and Community Services	Day Care Home Care	Nas Services Ltd Able Community Care Ltd	2,792.48 2,795.00	Invoice Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	2,795.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,795.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.96	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.96	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.96	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.96	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.96	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,800.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,802.40	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	2,819.23	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,824.32	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,826.84	Invoice
Adult and Community Services Adult and Community Services	Residential Care Rent rebates for B&B	The Abbeyfield Society Adam Hotel Management Ltd	2,826.84 2,835.00	Invoice Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,835.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	2,835.00 2,835.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited	2,835.00 2,835.00 2,835.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Residential Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Residential Care Residential Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Central and Cecil Housing Trust Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,836.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Central and Cecil Housing Trust Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Central and Cecil Housing Trust Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Central and Cecil Housing Trust Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,835.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,835.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Central and Cecil Housing Trust Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,835.00 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,835.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd	2,835.00 2,835.00 2,835.00 2,835.00 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care </td <td>Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd<!--</td--><td>2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10</td><td>Invoice Invoice</td></td>	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd </td <td>2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10</td> <td>Invoice Invoice</td>	2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care </td <td>Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Central and Cecil Housing Trust Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera</td> <td>2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10</td> <td>Invoice Invoice</td>	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Central and Cecil Housing Trust Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10 2,855.10	Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care External Consultants	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Eleanor Fox	2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,855.10	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care <tr< td=""><td>Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD Eleanor Fox REMPLOY LIMITED</td><td>2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,855.10</td><td>Invoice Invoice</td></tr<>	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD Eleanor Fox REMPLOY LIMITED	2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,855.10	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Eleanor Fox REMPLOY LIMITED Royal Cambridge Home Ltd	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care Residential Care Residential Care Home Care Residential Care Home Care Residential Care Home Care Residenti	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD REMPLOY LIMITED Royal Cambridge Home Ltd Chrysalis Community Care Group Ltd	2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,855.10 2,8	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care Residential Care Residential Care Home Care Home Care Home Care Home Care Home Care Home Care <td>Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD Reind P</td> <td>2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,855.10 2,8</td> <td>Invoice Invoice</td>	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD Reind P	2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,855.10 2,8	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care <	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Eleanor Fox REMPLOY LIMITE	2,835.00 2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,856.44 2,886.44 2,888.40 2,888.40 2,888.40 2,888.40 2,888.40	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD REMPLOY LIMITED Royal Cambridge Home Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care	2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,856.84 2,880.93 2,880.93 2,890.392,890.39	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD REMPLOY LIMITED Royal Cambridge Home Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Mears Care LTD	2,835.00 2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,8	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Supported Living Residential Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD REMPLOY LIMITED Royal Cambridge Home Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care	2,835.00 2,835.00 2,835.00 2,835.00 2,835.00 2,855.10 2,856.64 2,880.00 2,880.30 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Residential Care Residential Care Residential Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD REMPLOY LIMITED Royal Cambridge Home Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care	2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,856.64 2,880.00 2,888.40 2,888.40 2,889.33 2,897.93 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Residential Care Residential Care Residential Care Residential Care Home Care <td>Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd<!--</td--><td>2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,856.64 2,888.40 2,888.40 2,889.33 2,897.93 2,897.93 2,897.93</td><td>Invoice Invoice</td></td>	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd </td <td>2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,856.64 2,888.40 2,888.40 2,889.33 2,897.93 2,897.93 2,897.93</td> <td>Invoice Invoice</td>	2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,856.64 2,888.40 2,888.40 2,889.33 2,897.93 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD REMPLOY LIMITED Royal Cambridge Home Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chry	2,835.00 2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,857.20 2,857.20 2,897.93 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care Home Care Home Care Home Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Residenti	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd </td <td>2,835.00 2,835.00 2,835.00 2,835.00 2,835.00 2,855.10 2,857.23 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93</td> <td>Invoice Invoice</td>	2,835.00 2,835.00 2,835.00 2,835.00 2,835.00 2,855.10 2,857.23 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care Home Care Home Care Home Care Residential Care Residential Care Residential Care Residential Care Residential Care Residenti	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Repard Partnership Ltd Chr	2,835.00 2,835.00 2,835.00 2,835.00 2,835.00 2,855.10 2,857.43 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Residential Care Residential Care Residential Care <	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD REMPLOY LIMITED Royal Cambridge Home Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Gro	2,835.00 2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,856.64 2,888.40 2,888.40 2,888.40 2,889.33 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Nuported Living Residential Care Residential Care Residential Care Residential Care Residential Care<	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Controp Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Controp Court Care Homes 2 Ltd Controp Court Care Homes 2 Ltd Controp Court Care Homes 2 Ltd Contral and Cecil Housing Trust<	2,835.00 2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,857.20 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care Home Care Home Care Home Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Residenti	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd </td <td>2,835.00 2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,857.23 2,897.93</td> <td>Invoice Invoice</td>	2,835.00 2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,857.23 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Nuported Living Residential Care Residential Care Residential Care Residential Care Residential Care<	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Controp Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd Controp Court Care Homes 2 Ltd Controp Court Care Homes 2 Ltd Controp Court Care Homes 2 Ltd Contral and Cecil Housing Trust<	2,835.00 2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,857.20 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care Home Care Home Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Re	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD Repard Partnership Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Central	2,835.00 2,835.00 2,835.00 2,835.00 2,835.00 2,835.10 2,857.20 2,857.20 2,857.20 2,897.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Home Care Home Care Home Care Home Care Home Care Residential Care Residential Care Residential Care Residential Care Residential Care Residenti	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Greensleeves Homes Trust T/A Viera Greensleeves Homes Trust T/A Viera Mears Care LTD Mears Care LTD Mears Care LTD REMPLOY LIMITED Royal Cambridge Home Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care	2,835.00 2,835.00 2,835.00 2,835.00 2,836.07 2,855.10 2,857.33 2,897.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B External Consultants Nursing Care Residential Care Home Care Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	Adam Hotel Management Ltd Adam Hotel Management Ltd 1 LDA Ltd 1 LDA Ltd Healthcare Homes (LSC) Limited Greensleeves Homes Trust T/A Viera Country Court Care Homes 2 Ltd Central and Cecil Housing Trust REMPLOY LIMITED Royal Cambridge Home Ltd Chr	2,835.00 2,835.00 2,835.00 2,835.00 2,835.00 2,855.10 2,857.33 2,897.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,997.93 2,9	Invoice Invoice

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Adult and Community Services	Home Care	Amber Home Carers Ltd	2,942.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Home Care	Dalemead Residential Care Home Mears Care LTD	2,958.81 2,965.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD Mears Care LTD	2,965.12	Invoice 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 Adult and Community Services	Property Main-Progam Residential Care	Price & Myers Dalemead Residential Care Home	3,000.00 3,009.34	Invoice 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 Adult and Community Services	Home Care	Mears Care LTD Mears Care LTD	3,037.44	Invoice
Adult and Community Services Adult and Community Services	Home Care Supported Living		3,037.44 3,055.72	Invoice Invoice
Adult and Community Services	Supported Living Supported Living	London Cyrenians Housing Limited 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 Mears Care LTD	3,075.53	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Mears Care LTD Mears Care LTD	3,076.92 3,076.92	Invoice 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 Adult and Community Services	Residential Care Residential Care	Sons of Divine Providence T/a Orion Acorn Lodge	3,126.52 3,132.69	Invoice 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 Adult and Community Services	Residential Care Residential Care	Central and Cecil Housing Trust	3,182.72	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Elmfield Residential Home Ltd Mears Care LTD	3,184.68 3,190.88	Invoice Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,200.00	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 Adult and Community Services	Computer Maintenance	IDOX Software Ltd Mears Care LTD	3,242.80	Invoice
Adult and Community Services Adult and Community Services	Home Care Nursing Care	Barchester Healthcare Homes Ltd	3,249.23 3,254.29	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Lifeways	3,254.29	Invoice
	Supported Living	Lifeways	3 269 71	
Adult and Community Services	Supported Living Supported Living	Lifeways Lifeways	3,269.71 3,269.71	Invoice Invoice
	Supported Living Supported Living Supported Living	Lifeways Lifeways Lifeways	3,269.71 3,269.71 3,269.71	Invoice Invoice

Environment	Agency Staff	Transform Landscape Design and	3,279.43	Invoice
Adult and Community Services	Nursing Care Residential Care	Care UK Community Partnerships Ltd	3,293.75	Invoice
Adult and Community Services Environment	Joint Regulatory Ser	Care UK Community Partnerships Ltd London Borough Of Merton	3,293.75 3,305.72	Invoice 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	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 Adult and Community Services	Residential Care Residential Care	Shenehom Housing Assoc Ltd Shenehom Housing Assoc Ltd	3,346.28 3,346.28	Invoice 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 Finance and Corporate Services	Residential Care	Sons of Divine Providence T/a Orion	3,399.37	Invoice
Environment	Publicity Expenses Agency Staff	Empress Litho Ltd Bibby Factors Leicester Ltd	3,400.00 3,402.62	Invoice Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,402.62	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 Adult and Community Services	Residential Care	Care Management Group Limited Majesticare (The Mount) Ltd	3,535.64	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Life Style Care 2011 Plc	3,537.32 3,540.00	Invoice Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,540.00	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		3,596.67	Invoice
Adult and Community Services Adult and Community Services	Civic Pride Grants Residential Care	INTEGRATED NEUROLOGICAL SERVICES Richmond Homes and Lifestyle Trust	3,600.00 3,615.48	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,615.48	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 Adult and Community Services	Nursing Care Residential Care	CHD Care Ltd T/a The Summers Royal Cambridge Home Ltd	3,653.57 3,653.57	Invoice 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				Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,688.32	
		Mears Care LTD Callcredit Public Sector Ltd	3,688.32	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care	Callcredit Public Sector Ltd Ashton Lodge Limited		
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Home Care Software Licences Nursing Care Nursing Care	Callcredit Public Sector Ltd Ashton Lodge Limited Barchester Healthcare Homes Ltd	3,690.00 3,711.15 3,720.00	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care Software Licences Nursing Care	Callcredit Public Sector Ltd Ashton Lodge Limited	3,690.00 3,711.15	Invoice Invoice

Adult and Community Services Supported Living Transform Housing & Support 3,743,25 Adult and Community Services Nursing Care Ganymede Care PLC T/A 3,748,26 Adult and Community Services Residential Care The Woodlarks Centre 3,757,20 Adult and Community Services Nursing Care Jesmund Care Homes Ltd 3,779,39 Environment TFM Hard Svcs (Var) NPS South East Ltd 3,787,53 Adult and Community Services Nursing Care Hampton Care Ltd 3,787,53 Adult and Community Services Nursing Care Hampton Care Ltd 3,787,53 Adult and Community Services Nursing Care Hampton Care Ltd 3,797,13 Adult and Community Services Nursing Care Hampton Care Ltd 3,797,13 Adult and Community Services Nursing Care CARING HOMES HEALTHCARE T/A 3,797,13 Adult and Community Services Nursing Care CARING HOMES HEALTHCARE T/A 3,797,13 Adult and Community Services Nursing Care CARING HOMES HEALTHCARE T/A 3,797,13 Adult and Community Services Nursing Care CARING HOMES HEALTHCARE T/A<	Invoice Invoice
Adult and Community Services Supported Living Royal Mencap Society - P S South 3,755.25 Adult and Community Services Residential Care The Woodlarks Centre 3,757.20 Adult and Community Services Nursing Care Jesmund Care Homes Ltd 3,779.39 Environment TFM Hard Svcs (Var) NPS South East Ltd 3,787.42 Adult and Community Services Nursing Care Hampton Care Ltd 3,797.61 Adult and Community Services Nursing Care Advinia Health Care Ltd 3,797.13 Adult and Community Services Nursing Care Hampton Care Ltd 3,797.13 Adult and Community Services Nursing Care Astron Lodge Limited 3,797.13 Adult and Community Services Nursing Care CARING HOMES HEALTHCARE T/A 3,797.13 Adult and Community Services Nursing Care CARING HOMES HEALTHCARE T/A 3,797.13 Adult and Community Services Nursing Care CARING HOMES HEALTHCARE T/A 3,797.13 Adult and Community Services Nursing Care CARING HOMES HEALTHCARE T/A 3,797.13 Adult and Community Services Nursing Care CARING	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Adult and Community Services Home Care Chrysalis Community Care Group Ltd 3,897.60	Invoice
Adult and Community Services Supported Living Mears Care LTD 3,397.20	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 Adult and Community Services Nursing Care Ashton Lodge Limited 3,976.85	Invoice Invoice
Adult and Community Services Minor Contract Payme Richmond Upon Thames Schools 3,976.65	Invoice
Adultand Community Services Home Care Mars 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 Means Care LTD 4,008.59	Invoice
Adult and Community Services Nursing Care Ashton Lodge Limited 4,025.57 Adult and Community Services Home Care Mears Care LTD 4,049.92	Invoice Invoice
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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
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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 Adult and Community Services Residential Care Whitmore Vale Housing Assoc Ltd 4,121.45	Invoice
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Adult and Community Services Home Care Means Care LTD 4,122.24	Invoice
Adult and Community Services Home Care Means Care LTD 4,122.24	Invoice
Burytonment TFM Hard Svcs (Var) SME Invoice Finance Limited 4, 122.00	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 Adult and Community Services Supported Living Mears Care LTD 4,167.68	Invoice 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, 1686-50	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	
Adult and Community Services Home Care Mears Care LTD 4,230.72	Invoice Invoice

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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 4,249.22	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Social Care Aspirations Ltd Beecholme Adult Care Ltd	4,249.22	Invoice 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 Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	4,295.72	Invoice Invoice
Adult and Community Services	Nursing Care Home Care	HC-One Ltd (Ash Grove) Chrysalis Community Care Group Ltd	4,312.00 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 Adult and Community Services	Supported Living Home Care	Lifeways Mears Care LTD	4,324.55 4,339.20	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD 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 Adult and Community Services	Supported Living Residential Care	Dynavour Care Services Limited	4,417.50	Invoice
Adult and Community Services Adult and Community Services	Residential Care Home Care	Purley Park Trust Ltd Mears Care LTD	4,419.19 4,429.60	Invoice Invoice
Adult and Community Services	Rents Payable	Burgess Properties	4,429.60	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 Adult and Community Services	Residential Care Home Care	Hampton Care Ltd Mears Care LTD	4,526.79 4,535.50	Invoice Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,535.50	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 Adult and Community Services	Residential Care Residential Care	Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion	4,603.67 4,603.67	Invoice 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 Adult and Community Services	Supported Living Residential Care	RNIB Redhill College Voyage Limited	4,663.81 4,683.62	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,693.02	Invoice
Environment	TFM Hard Svcs (Var)	London Ambulance Service NHS Trust	4,093.03	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 Environment	Home Care PDQ Machine Charges	The Good Care Group London Ltd COBALT TELEPHONE TECHNOLOGIES	4,720.00 4,727.01	Invoice 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 Adult and Community Services	Nursing Care Nursing Care	CARING HOMES HEALTHCARE T/A Ganymede Care PLC T/A	4,811.65 4,813.11	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,813.11 4,820.82	Invoice 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 Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,917.97 4,917.97	Invoice Invoice
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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 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					
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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 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 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 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

	A	Delánsen Consulting Ltd	5 050 00	laura in a
Adult and Community Services Adult and Community Services	Agency Staff Home Care	Baltimore Consulting Ltd Amber Home Carers Ltd	5,650.00 5,670.86	Invoice 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 Adult and Community Services	Nursing Care Nursing Care	Aims Care Ltd T/a Leighton House Nu Barchester Healthcare Homes Ltd	5,757.15 5,757.15	Invoice 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 Adult and Community Services	Supported Living Supported Living	Support For Living Ltd Support For Living Ltd	5,799.12 5,799.12	Invoice 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 Adult and Community Services	Residential Care Home Care	Support For Living Ltd Chrysalis Community Care Group Ltd	5,836.68 5,846.40	Invoice Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	5,846.40	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 Adult and Community Services	Residential Care Residential Care	Pembrokeshire Resource Centre Ltd Dimensions (UK) Ltd	5,977.20 5,978.92	Invoice 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 Adult and Community Services	Lcl Develop Frmwrk	Nexus Planning Limited BUPA Care Services	5,997.00 6,000.00	Invoice
Adult and Community Services	Nursing Care Residential Care	Wirral Autistic Society	6,011.52	Invoice 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 Adult and Community Services	Home Care Residential Care	Mears Care LTD Fitzroy Support	6,085.21 6,090.48	Invoice 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 Adult and Community Services	Residential Care Residential Care	United Response Pembrokeshire Resource Centre Ltd	6,188.67 6,219.31	Invoice 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 Adult and Community Services	Home Care Residential Care	Chrysalis Community Care Group Ltd Dimensions (UK) Ltd	6,333.60 6,336.14	Invoice Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	6,339.22	Invoice
Adult and Community Services				Invoice
		Dimensions (LIK) Ltd	6.344.86	
Adult and Community Services	Residential Care Residential Care	Dimensions (UK) Ltd United Response	6,344.86 6,347.08	Invoice
	Residential Care			
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Nursing Care Nursing Care	United Response CARING HOMES HEALTHCARE T/A Hampton Care Ltd	6,347.08 6,374.84 6,377.15	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Nursing Care	United Response CARING HOMES HEALTHCARE T/A	6,347.08 6,374.84	Invoice Invoice

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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 Adult and Community Services	Residential Care Residential Care	United Response United Response	6,394.63	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,398.62 6,410.18	Invoice 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-Progam	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 Adult and Community Services	Residential Care Supported Living	Voyage Limited Royal Mencap Society - P S South	6,835.45	Invoice
Adult and Community Services Adult and Community Services	Residential Care	United Response	6,863.80 6,875.94	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	High Hurlands Homes	6,875.94	Invoice
Adult and Community Services	Residential Care	United Response	6,901.84	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	6,934.50	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,934.50	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 Congress House Limited	7,217.47	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Support For Living Ltd	7,231.77	Invoice
	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Support For Living Ltd Support For Living Ltd	7,238.10 7,238.10	Invoice Invoice
Adult and Community Services	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 Adult and Community Services	Residential Care Residential Care	Community Homes of Intensive Care Surrey & Borders Partnership NHS	7,609.43 7,613.89	Invoice
Adult and Community Services	Residential Care Residential Care	Voyage Limited		Invoice
Adult and Community Services	Day Care	United Response	7,621.75 7,700.00	Invoice Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,700.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,804.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,912.49	Invoice
	Home Care	Mears Care LTD	7,954.56	Invoice
Adult and Community Services				
Adult and Community Services Adult and Community Services				Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,981.12	Invoice Invoice
				Invoice Invoice Invoice

Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	8,148.57	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Community Homes of Intensive Care The Regard Partnership Ltd	8,157.39 8,169.65	Invoice 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 Adult and Community Services	Home Care Grants Volunt Orgs	Mears Care LTD Hampton & Hampton Hill Voluntary	8,389.12	Invoice Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,401.50 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 Adult and Community Services	Nursing Care	Royal Hospital for Royal Hospital for	8,622.86 8,622.86	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Royal Hospital for 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 Adult and Community Services	Residential Care Supported Living	Liaise Loddon Ltd Mears Care LTD	8,916.27 8,921.44	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD 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 Adult and Community Services	Residential Care Residential Care	Voyage Limited The Home Farm Trust Ltd	9,343.80 9,388.52	Invoice 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 Horncas	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 Adult and Community Services	Personalisation Supp Home Care	Hestia Housing and Support Mears Care LTD	9,740.00 9,853.60	Invoice Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	9,853.60	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 Adult and Community Services	Residential Care Home Care	The Disabilities Trust Day and Nite Services Limited	10,198.12 10,272.00	Invoice 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 Environment	Residential Care Wardening Con	London Care Progress Ltd T/A Parkguard Ltd	10,960.72	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,978.00 10,982.91	Invoice Invoice
Additional Community Services		πυγαι πυσριταί ΙΟΙ	10,302.31	IIIVUICE

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 Adult and Community Services	Home Care Agency Staff	Able Community Care Ltd Lloyds TSB Commercial Finance	11,256.42 11,385.00	Invoice 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 Adult and Community Services	Home Care Residential Care	Care Boutique Ltd t/a Caremark(Houn Scope	11,431.85 11,469.24	Invoice Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,682.00	Invoice
Adult and Community Services	Home Care	Aquaflo 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 Environment	Parks Small Work Con Road Markings contra	Continental Landscapes Ltd F M Conway Limited	11,761.02 12,111.63	Invoice 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 Adult and Community Services	Residential Care Nursing Care	RNID T/A Action on Hearing Loss Care UK Community Partnerships Ltd	12,467.88 12,515.57	Invoice 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 Mears Care LTD	12,728.32	Invoice
Adult and Community Services Finance and Corporate Services	Home Care Software Supp & Dev	COMPUTACENTER (UK) LTD	12,872.96 12,969.00	Invoice 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 Adult and Community Services	Residential Care Residential Care	Lifeways Lifeways	13,615.35 13,615.35	Invoice 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 Adult and Community Services	Residential Care Residential Care	Lifeways Lifeways	13,615.35	Invoice
Finance and Corporate Services	External Consultants	ONE TIME	13,615.35 13,624.60	Invoice 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 Finance and Corporate Services	Residential Care Computer Maintenance	Jemini Response Ltd Bibliotheca Ltd	14,785.71 14,865.33	Invoice 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 Adult and Community Services	Minor Contract Payme Residential Care	Public-I Group Limited CHD Care Ltd T/a The Summers	15,510.00 15,542.86	Invoice 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 Adult and Community Services	Parking Contract Home Care	Indigo Park Services UK Ltd Amber Home Carers Ltd	16,439.20 16,575.00	Invoice 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 Adult and Community Services	Photocopier Expenses Residential Care	Ricoh UK Limited Dimensions (UK) Ltd	17,539.15 17,638.84	Invoice 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		18,461.00	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Home Care	CARING HOMES HEALTHCARE T/A Bluebird Care	18,469.28 18,504.23	Invoice 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 Adult and Community Services	Day Care	Richmond Borough Mind Life Style Care 2011 Plc	19,428.00 19,871.21	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Residential Care	Priors Court Foundation	19,871.21	Invoice 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 Adult and Community Services	Supported Living Home Care	Spear Bluebird Care	20,516.25 20,606.38	Invoice Invoice
Adult and Community Services	Home Care	Bluebird Care	20,606.38	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 Environment	Waste Contract Waste Contract	Veolia ES (UK) Limited Veolia ES (UK) Limited	20,859.60 20,859.60	Invoice Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	20,859.60	Invoice
Adult and Community Services			002.00	
Additional Community Services	Home Care	Bluebird Care	21,015.19	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services		Bluebird Care Barchester Healthcare Ltd T/A Auste Ganymede Care PLC T/A	21,015.19 21,085.72 21,376.29	Invoice Invoice Invoice

			04 440 50	
Environment Finance and Corporate Services	Photocopier Expenses Central Telephones	Ricoh UK Limited DV02 Limited	21,410.59 21,999.79	Invoice 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 Wilsm	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 Adult and Community Services	Supported Living Supported Living	Metropolitan Housing Trust Metropolitan Housing Trust	23,659.83 23,659.83	Invoice 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 Environment	TFM Postage (Var) TFM Hard Svcs (Var)	Babcock Support Services Ltd D Busby Roofing Ltd	26,789.61 27,673.00	Invoice 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 Cntre	Age UK Richmond upon Thames	30,000.00	Invoice
Adult and Community Services	Twickenham Day Cntre	Age UK Richmond upon Thames	30,000.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	32,300.40	Invoice
Environment Environment	Joint Regulatory Ser Lcl Develop Frmwrk	London Borough Of Merton Adams Integra Ltd	33,747.38 34,150.00	Invoice 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 Adult and Community Services	Communications Con Nursing Care	Westco Trading Ltd Independence Homes Ltd	36,916.67 37,100.73	Invoice 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 Adult and Community Services	Joint Regulatory Ser Nursing Care	London Borough Of Merton Care UK Community Partnerships Ltd	43,674.88 45,120.79	Invoice 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 Gristwood & Toms	51,216.42 53,139.43	Invoice
Environment Adult and Community Services	Arboricultural Con C.HS School Nursing	Central London Community Healthcare	53,139.43 56,193.07	Invoice 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 Babcock Support Services Ltd	64,966.38 65,432,50	Invoice
Environment Finance and Corporate Services	Property Main-Progam Legal Services Share	London Borough Of Merton	65,432.50 65,444.40	Invoice Invoice
Environment	Horticultrl Srvs 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 Environment	Joint Regulatory Ser TFM Soft Services	London Borough Of Merton Babcock Support Services Ltd	95,559.25 97,310.75	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	97,310.75	Invoice 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
	Waste Contract	Voolio ES (LIK) Limited	170 504 75	Invoice
Environment Environment	Waste Contract Street Cleansing	Veolia ES (UK) Limited Continental Landscapes Ltd	179,524.75 180,842.72	Invoice

Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	203,722.96	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	357,684.78	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	735,837.93	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,817,385.00	Invoice
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	-0.80	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	0.49	Pcard
Environment	Prop Main program	iceland 786 twickenham	0.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	1.03	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	1.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda store 4443	2.50	Pcard
Adult and Community Services	Expenses Miscellaneous Other	wh smith	2.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	wh smith	3.29	Pcard
Finance and Corporate Services Finance and Corporate Services	Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying	office depot internati office depot internati	3.68 3.76	Pcard Pcard
Environment	Equipment /Furniture Purchase	office depot internati	3.79	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	poundland Itd 1304	4.00	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	4.00	Pcard
	Equipment /Furniture Purchase		4.12	Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase	office depot internati office depot internati	4.44	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	4.52	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	poundland Itd 1304	4.99 5.10	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	5.41	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco delivery saver2	6.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	6.19	Pcard
Environment	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot internati	6.29	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	6.46	Pcard
Adult and Community Services	Public Transport Other	stagecoach sw trains w	7.50	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	justgiving	10.00	Pcard
Finance and Corporate Services	Public Transport Other	tfl cc auto pay	10.50	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	10.58	Pcard
Adult and Community Services	Public Transport Other	trainline	10.61	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	poundland ltd 1304	11.10	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	11.14	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	11.48	Pcard
Environment	Equipment /Furniture Purchase	timpson Itd	12.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	poundland Itd 1304	13.20	Pcard
Environment	Public Transport Other	trainline	13.97	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	crafty croc	14.67	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	waitrose 660	15.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	waitrose 660	15.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
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Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	star printers	15.95	Pcard
Adult and Community Services	Public Transport Other	trainline	16.52	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	blssparkol	18.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	milk@more online	18.24	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	paypal hobbycraft	18.50	Pcard
Environment	Computing Computer Equipment	apple online store gbp	19.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng ltd	19.98	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	sporting feet Itd	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	www.gov.uk	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autosottla	20.00	Pcard
Environment	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services Adult and Community Services	Public Transport Other Public Transport Other	oyster bus autotop oyster autotopup	20.00 20.00	Pcard Pcard
Adult and Community Services Adult and Community Services	Public Transport Other Public Transport Other	oyster autotopup oyster bus autotop	20.00	Pcard
Adult and Community Services Adult and Community Services	Public Transport Other Public Transport Other	oyster bus autotop oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
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Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
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Environment Printing, Stationery & Gen Office Photocopying amazon uk marketplace 34.53 F	card
Finance and Corporate Services Expenses Miscellaneous Other marksspencer plc sf 34.60 F	card
Environment Computing Computer Equipment amazon uk retail 35.19 F	card
Adult and Community Services Printing, Stationery & Gen Office Photocopying office depot internati 37.39 F	card
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Finance and Corporate Services Printing, Stationery & Gen Office Photocopying office depot internati 40.49 F	card
Adult and Community Services Catering Supplies/Provisions tesco stores 2538 41.03 F	card
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Adult and Community Services Equipment / Furniture Purchase www.posturite.co.uk 50.95 F	card
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Finance and Corporate Services Communications Mobile Phones amazon uk marketplace 73.50 F	card
Environment Equipment / Furniture Purchase amazon uk retail 73.98 F	card
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Environment Equipment / Furniture Purchase homebase Itd 092 88.33 F)
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Finance and Corporate Services Catering Meeting Refreshments waitrose 188 05 79 P	Pcard Pcard
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Adult and Community Services Catering Supplies/Provisions tesco store 3324 95.81 F	Pcard Pcard Pcard Pcard
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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	dyla 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.labelsourceonline.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 Computer Equipment	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	1,288.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	1,798.20	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