Environment Environment Finance and Corporate Services Finance and Corporate Services Environment	Sports Coaching Highways Maintenance	Mrs Carin Dutton	500.00 Invoice
Finance and Corporate Services Finance and Corporate Services	Highways Maintenance		
Finance and Corporate Services		The Graphic Company	500.00 Invoice
	Public Transport	Cyclescheme Limited	500.00 Invoice
Environment	Library Books	Bertrams Trading Ltd	503.32 Invoice
	Street Lighting 1	Kier MG Limited T/A Cartledge	504.26 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	504.49 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	507.30 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	507.30 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	507.30 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	507.30 Invoice
Environment	Sports Coaching	Hamid Alawiye	508.50 Invoice
Adult and Community Services Environment	Grants Volunt Orgs Other Materials	Teddington & Hampton Wick Voluntary	508.64 Invoice 513.62 Invoice
Adult and Community Services	Furniture & Equipmen	W M Smith & Sons (Barnard Castle)  Quality Water Systems	513.62 Invoice 514.12 Invoice
Adult and Community Services  Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	514.12 Invoice 516.00 Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00 Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00 Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00 Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00 Invoice
· · · · · · · · · · · · · · · · · · ·	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00 Invoice
Adult and Community Services	Grants Volunt Orgs	FISH	518.40 Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	518.40 Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	518.95 Invoice
Environment	Sports Coaching	Gabrielle Browne	520.00 Invoice
Finance and Corporate Services	Brought Professional	Pocket Arts Ltd	520.00 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	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  Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice 525.00 Invoice
Adult and Community Services Adult and Community Services		Link-Estates Ltd	525.00 Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
· · · · · · · · · · · · · · · · · · ·	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	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 Comings	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services		Link-Estates Ltd	525.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	to the state of th	
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 Invoice 525.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	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
		Link-Estates Ltd	525.00 Invoice
Adult and Community Services	Rent rebates for B&B		
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 Hotel Management Ltd	525.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management 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
•		Link-Estates Ltd	525.00 Invoice
Adult and Community Services	Rent rebates for B&B		
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
			323.00 HIVOICC
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B		
Adult and Community Services		Link-Estates Ltd	525.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 Invoice 525.00 Invoice 525.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice
Adult and Community Services Environment	Rent rebates for B&B Vehicle Spares	Link-Estates Ltd A C Van Santen & Son Ltd	525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice 525.00 Invoice
Adult and Community Services Environment Environment	Rent rebates for B&B Vehicle Spares Sports Coaching	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh	525.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY	525.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund	Link-Estates Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B	Link-Estates Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 540.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 540.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 540.00 Invoice 540.00 Invoice 540.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 540.00 Invoice 540.00 Invoice 540.89 Invoice 543.13 Invoice 545.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 545.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Environment	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 545.00 Invoice 545.00 Invoice 545.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 545.00 Invoice 545.00 Invoice 555.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 545.00 Invoice 545.00 Invoice 545.00 Invoice 555.00 Invoice 555.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 545.00 Invoice 545.00 Invoice 545.00 Invoice 550.00 Invoice 550.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 545.00 Invoice 545.00 Invoice 550.00 Invoice 550.00 Invoice 550.00 Invoice 550.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice 560.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice 560.00 Invoice 560.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice 560.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice 560.00 Invoice 560.00 Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 530.00 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice 560.00 Invoice 560.00 Invoice 560.00 Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice 560.00 Invoice 560.00 Invoice 560.00 Invoice 560.00 Invoice 560.00 Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Rent rebates for B&B Vehicle Spares Sports Coaching Other PH Contracts Pools Parking Refund Rent rebates for B&B Grants Volunt Orgs Schools Equipment Vehicle Workshop Highway Materials Employee Training Myrs Allwnce crnt yr Sports Coaching Public Halls Room Minor Contract Payme Rent rebates for B&B	Link-Estates Ltd A C Van Santen & Son Ltd Poppy Sheikh HOUNSLOW & RICHMOND COMMUNITY Springhealth Leisure Ltd Adam Hotels UK Ltd Richmond Good Neighbours McGovern Haulage Ltd Dennis Eagle Ltd Tarmac Trading Ltd C&C Training Ltd Mayor's Fund Claire Henderson NPL Sports Club S Jalali t/a Cutting Zone Link-Estates Ltd	525.00 Invoice 535.00 Invoice 539.25 Invoice 540.00 Invoice 550.00 Invoice 550.00 Invoice 560.00 Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00 Invoice
		<u> </u>	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00 Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44 Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	571.22 Invoice
Adult and Community Services	Day Care	Act Too Ltd	574.73 Invoice
Environment	Sports Coaching	Lee Reeves	575.00 Invoice
Adult and Community Services	Furniture & Equipmen	Quality Water Systems	577.95 Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	589.12 Invoice
	Highway Materials		589.12 Invoice
Environment	0 ,	Tarmac Trading Ltd	
Environment	Grounds Maint-Contra	F M Conway Limited	590.63 Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	594.00 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	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 Invoice 595.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 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	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	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 Link-E	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 Link-E	595.00 Invoice
Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00 Invoice
Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00 Invoice
Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00 Invoice
Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00 Invoice
Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00         Invoice           595.00         Invoice
Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	\$95.00 Invoice

Environment	Minor Contract Payme	Caffe Mimmo Bar Ltd	600.00 Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	600.00 Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	602.70 Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00 Invoice
Finance and Corporate Services	Furniture & Equipmen	Demco Europe Ltd ta Gresswell	609.90 Invoice
Adult and Community Services	Translation/Interpre	London Borough of Hounslow	610.18 Invoice
Environment	Highway Materials	Tarmac Trading Ltd	610.23 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00 Invoice
Adult and Community Services	Home Care	Bluebird Care	617.43 Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	620.00 Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	620.00 Invoice
Environment	Highway Materials	Tarmac Trading Ltd	620.77 Invoice
Adult and Community Services	Home Care	Bluebird Care	621.56 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	626.05 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90 Invoice
		United Home Care Ltd	
Adult and Community Services	Home Care		629.90 Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	630.00 Invoice
Environment	Minor Contract Payme	M A Ratcliff t/a The Ailsa Tavern	630.00 Invoice
Adult and Community Services	Home Care	Bluebird Care	633.32 Invoice
Adult and Community Services	Home Care	Bluebird Care	633.32 Invoice
Adult and Community Services	Home Care	Bluebird Care	633.32 Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	635.50 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	636.00 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	636.00 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	636.00 Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	636.30 Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	639.50 Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	640.00 Invoice
Environment	Sports Coaching	Anna Martin	640.00 Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	640.63 Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	643.04 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30 Invoice
· · · · · · · · · · · · · · · · · · ·			
Adult and Community Services	Minor Contract Payme	Parker Car Service	644.39 Invoice 646.00 Invoice
Adult and Community Services	Data Protection Expe	Plum Duff	
Adult and Community Services	Nursery Budget Share	TKA MANAGEMENT LTD	648.00 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90 Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	649.41 Invoice
Finance and Corporate Services	External Consultants	Pocket Arts Ltd	650.00 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	650.74 Invoice
Environment	Salaries	Wild Future Outdoors Ltd	651.90 Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80 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
	nem reputes for bub		
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services Adult and Community Services		Martin Conway  Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Martin Conway Martin Conway	665.00 Invoice 665.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Martin Conway Martin Conway Martin Conway	665.00 Invoice 665.00 Invoice 665.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Martin Conway Martin Conway Martin Conway Martin Conway	665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway	665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice
Adult and Community Services	Rent rebates for B&B Day Care	Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes	665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 666.72 Invoice
Adult and Community Services	Rent rebates for B&B Day Care Day Care	Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Camphill Milton Keynes	665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 666.72 Invoice
Adult and Community Services	Rent rebates for B&B Day Care Day Care Home Care	Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Camphill Milton Keynes Bluebird Care	665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 666.72 Invoice 666.72 Invoice 667.70 Invoice
Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Day Care Day Care Home Care Other Materials	Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Camphill Milton Keynes Bluebird Care Askews & Holts Library Services Ltd	665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 666.72 Invoice 666.72 Invoice 667.70 Invoice 670.53 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Day Care Day Care Home Care Other Materials Day Care	Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Camphill Milton Keynes Bluebird Care Askews & Holts Library Services Ltd Scope	665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 666.72 Invoice 666.72 Invoice 667.70 Invoice 670.53 Invoice
Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Day Care Day Care Home Care Other Materials	Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Camphill Milton Keynes Bluebird Care Askews & Holts Library Services Ltd	665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 665.00 Invoice 666.72 Invoice 666.72 Invoice 667.70 Invoice 670.53 Invoice

	To a contract of	T	T
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	679.86 Invoice
Adult and Community Services	External Consultants	Transport and Travel Research Ltd	682.30 Invoice
Environment	Highway Materials	Tarmac Trading Ltd	694.11 Invoice
Environment	Internal Workshop	PPK SERVICES LTD	695.00 Invoice
Environment	Employee Training Ex	C&C Training Ltd	695.00 Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32 Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34 Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	700.00 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	700.00 Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	700.00 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	708.33 Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	709.89 Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	710.00 Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	712.50 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	715.00 Invoice
Finance and Corporate Services	Conference Expenses	The Association of Electoral Admins	715.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	722.79 Invoice
Adult and Community Services	Home Care	Bluebird Care	723.01 Invoice
Environment	Highways Maintenance	Port Of London Authority	724.65 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
	Vehicle Hire	·	725.00 Invoice
Environment		Fiveways Municipal Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
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
			725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
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	Celebration Event	Plum Duff	728.00 Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	734.00 Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	735.00 Invoice
Environment	PCN Income	Westbase Technology Ltd	735.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	740.48 Invoice
Adult and Community Services	Day Care	EnhanceAble	743.80 Invoice
Adult and Community Services	Furniture & Equipmen	Adaptive Services Ltd	746.00 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	759.75 Invoice
	Internal Transport	Wates Living Space (Maint) Ltd	766.97 Invoice
			770.00 Invoice
Environment	Rent rehates for B&B	IAdam Hotel Management Ltd	
Environment Adult and Community Services	Rent rebates for B&B	Adam Hotels LIK Ltd	
Environment Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00 Invoice
Environment Adult and Community Services 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	770.00 Invoice 770.00 Invoice
Environment  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	Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotel Management Ltd	770.00 Invoice 770.00 Invoice 770.00 Invoice
Environment Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Home Care	Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotel Management Ltd United Response	770.00 Invoice 770.00 Invoice 770.00 Invoice 770.00 Invoice
Environment 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	Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotel Management Ltd	770.00 Invoice 770.00 Invoice 770.00 Invoice

Adult and Community Services	Supported Living	Yarrow Housing Ltd.	781.38 Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	781.46 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	781.47 Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	781.47 Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	793.35 Invoice
Adult and Community Services	Mobile Phones	Parker Car Service	794.40 Invoice
Environment	Other Materials	Archway TCS Limited	797.50 Invoice
Adult and Community Services	Client Contributions	SS Refunds	797.53 Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40 Invoice
Adult and Community Services	External Consultants	C N Support Ltd	800.00 Invoice
Environment	Street Lighting 3/4	Electrical Testing Ltd	800.00 Invoice
		· · · · · · · · · · · · · · · · · · ·	
Environment	Minor Contract Payme	Media Blaze Group Ltd T/A Lion	800.00 Invoice
Environment	Lcl Develop Frmwrk	Duke Street Church	800.00 Invoice
Finance and Corporate Services	Teaching Materials	Sarah Kennedy	800.00 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	804.00 Invoice
Adult and Community Services	Home Care	United Response	805.00 Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32 Invoice
Environment	Highways Maintenance	F M Conway Limited	810.73 Invoice
Adult and Community Services	Day Care	EnhanceAble	815.70 Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	823.70 Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	829.43 Invoice
Environment	Highways Maintenance	Kier MG Limited T/A Cartledge	833.35 Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	835.21 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00 Invoice
	Rent rebates for B&B	·	840.00 Invoice
Adult and Community Services		Adam Hotel Management Ltd	
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	840.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	850.93 Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	851.25 Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	855.00 Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	856.85 Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	864.69 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00 Invoice
Adult and Community Services	Home Care	United Response	866.25 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	874.22 Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	882.00 Invoice
Adult and Community Services	Home Care	United Response	894.62 Invoice
		Destinet Limited	
Environment			
Adult and Community Services	Project Expenses		895.00 Invoice
	Supported Living	Walsingham	895.00 Invoice 896.00 Invoice
Adult and Community Services	Supported Living Supported Living	Walsingham Walsingham	895.00 Invoice 896.00 Invoice 896.00 Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living Home Care	Walsingham Walsingham Devine Care Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice
Adult and Community Services	Supported Living Supported Living	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living Home Care	Walsingham Walsingham Devine Care Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment	Supported Living Supported Living Home Care Agency Staff	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice
Adult and Community Services Adult and Community Services Environment Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 904.00 Invoice 907.09 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 904.00 Invoice 907.09 Invoice 910.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 904.00 Invoice 907.09 Invoice 910.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.00 Invoice 907.09 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.00 Invoice 907.09 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 918.50 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.00 Invoice 907.09 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 912.95 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust Action On Addiction	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 904.00 Invoice 907.00 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 918.50 Invoice 922.95 Invoice 930.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust Action On Addiction Mariam Scudamore	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 904.00 Invoice 907.09 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 918.50 Invoice 922.95 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust Action On Addiction Mariam Scudamore Malgorzata Wojciechowska	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.90 Invoice 901.00 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 912.95 Invoice 930.00 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Finance and Community Services Adult and Community Services Environment Environment Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Day Care Sports Coaching	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust Action On Addiction Mariam Scudamore Malgorzata Wojciechowska Parker Car Service	895.00 Invoice 896.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 904.00 Invoice 907.09 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 922.95 Invoice 930.00 Invoice 931.00 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust Action On Addiction Mariam Scudamore Malgorzata Wojciechowska	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.90 Invoice 901.00 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 912.95 Invoice 930.00 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Day Care Sports Coaching	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust Action On Addiction Mariam Scudamore Malgorzata Wojciechowska Parker Car Service	895.00 Invoice 896.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 904.00 Invoice 907.09 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 922.95 Invoice 930.00 Invoice 931.00 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Union Contract Payme Vehicle Hire	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust Action On Addiction Mariam Scudamore Malgorzata Wojciechowska Parker Car Service L & F PLANT HIRE T/A TIPPERHIRE F M Conway Limited	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.50 Invoice 901.00 Invoice 901.00 Invoice 910.00 Invoice 910.00 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 922.95 Invoice 930.00 Invoice 931.00 Invoice 931.00 Invoice 931.00 Invoice 939.60 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Sports Coaching Sports Coaching Minor Contract Payme Vehicle Hire Highways Maintenance Energy - Fuel Oil	Walsingham Walsingham Devine Care Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Brighter Care F M Conway Limited Malgorzata Wojciechowska Richmond Knights Basketball London Borough Of Merton Able 2 Occupational Therapy Metropolitan Housing Trust Action On Addiction Mariam Scudamore Malgorzata Wojciechowska Parker Car Service L & F PLANT HIRE T/A TIPPERHIRE F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.56 Invoice 904.00 Invoice 907.09 Invoice 910.00 Invoice 930.00 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Eight Supported Living Sports Coaching Sports Coaching Highways Maintenance Energy - Fuel Oil Home Care	Walsingham  Walsingham  Devine Care Ltd  Bibby Factors Leicester Ltd  Bibby Factors Leicester Ltd  Brighter Care  F M Conway Limited  Malgorzata Wojciechowska  Richmond Knights Basketball  London Borough Of Merton  Able 2 Occupational Therapy  Metropolitan Housing Trust  Action On Addiction  Mariam Scudamore  Malgorzata Wojciechowska  Parker Car Service  L & F PLANT HIRE T/A TIPPERHIRE  F M Conway Limited  Certas Energy UK Ltd T/a Pace Fuelc  Devine Care Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.56 Invoice 901.00 Invoice 910.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Esports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Highways Maintenance Energy - Fuel Oil Home Care Miscellaneous Expens	Walsingham  Walsingham  Devine Care Ltd  Bibby Factors Leicester Ltd  Bibby Factors Leicester Ltd  Brighter Care  F M Conway Limited  Malgorzata Wojciechowska  Richmond Knights Basketball  London Borough Of Merton  Able 2 Occupational Therapy  Metropolitan Housing Trust  Action On Addiction  Mariam Scudamore  Malgorzata Wojciechowska  Parker Car Service  L & F PLANT HIRE T/A TIPPERHIRE  F M Conway Limited  Certas Energy UK Ltd T/a Pace Fuelc  Devine Care Ltd  Quest and NBS	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.56 Invoice 901.00 Invoice 901.00 Invoice 910.00 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Winor Contract Payme Vehicle Hire Highways Maintenance Energy - Fuel Oil Home Care Miscellaneous Expens External Consultants	Walsingham  Walsingham  Devine Care Ltd  Bibby Factors Leicester Ltd  Bibby Factors Leicester Ltd  Brighter Care  F M Conway Limited  Malgorzata Wojciechowska  Richmond Knights Basketball  London Borough Of Merton  Able 2 Occupational Therapy  Metropolitan Housing Trust  Action On Addiction  Mariam Scudamore  Malgorzata Wojciechowska  Parker Car Service  L & F PLANT HIRE T/A TIPPERHIRE  F M Conway Limited  Certas Energy UK Ltd T/a Pace Fuelc  Devine Care Ltd  Quest and NBS  Transport and Travel Research Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.56 Invoice 901.00 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 911.91 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Vehicle Hire Highways Maintenance Energy - Fuel Oil Home Care Miscellaneous Expens External Consultants Home Care	Walsingham  Walsingham  Devine Care Ltd  Bibby Factors Leicester Ltd  Bibby Factors Leicester Ltd  Brighter Care  F M Conway Limited  Malgorzata Wojciechowska Richmond Knights Basketball  London Borough Of Merton  Able 2 Occupational Therapy  Metropolitan Housing Trust  Action On Addiction  Mariam Scudamore  Malgorzata Wojciechowska  Parker Car Service  L & F PLANT HIRE T/A TIPPERHIRE  F M Conway Limited  Certas Energy UK Ltd T/a Pace Fuelc  Devine Care Ltd  Quest and NBS  Transport and Travel Research Ltd  Amber Home Carers Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.56 Invoice 901.00 Invoice 901.00 Invoice 910.00 Invoice 911.91 Invoice 911.91 Invoice 931.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Supported Living Supported Living Home Care Agency Staff Agency Staff Home Care Highways Maintenance Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Sports Coaching Legal Services Share Agency Staff Supported Living Day Care Sports Coaching Winor Contract Payme Vehicle Hire Highways Maintenance Energy - Fuel Oil Home Care Miscellaneous Expens External Consultants	Walsingham  Walsingham  Devine Care Ltd  Bibby Factors Leicester Ltd  Bibby Factors Leicester Ltd  Brighter Care  F M Conway Limited  Malgorzata Wojciechowska  Richmond Knights Basketball  London Borough Of Merton  Able 2 Occupational Therapy  Metropolitan Housing Trust  Action On Addiction  Mariam Scudamore  Malgorzata Wojciechowska  Parker Car Service  L & F PLANT HIRE T/A TIPPERHIRE  F M Conway Limited  Certas Energy UK Ltd T/a Pace Fuelc  Devine Care Ltd  Quest and NBS  Transport and Travel Research Ltd	895.00 Invoice 896.00 Invoice 896.00 Invoice 900.00 Invoice 901.56 Invoice 901.56 Invoice 901.56 Invoice 901.00 Invoice 910.00 Invoice 910.00 Invoice 911.91 Invoice 911.91 Invoice 931.00 Invoice

	la .		000 00 1
Environment	Postage	Liberty Printers (AR & RF Reddin) L	989.69 Invoice
Adult and Community Services Adult and Community Services	Supported Living Rent rebates for B&B	Cantraybridge College Adam Hotel Management Ltd	989.90 Invoice 990.00 Invoice
Environment	Agency Staff	Summers-Inman LLP	990.00 Invoice
Adult and Community Services	Employee Training Ex	ONE TIME	1,000.00 Invoice
Environment	Project Expenses	Dawn Creations Limited	1,000.00 Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	1,000.00 Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,000.00 Invoice
		London Pensions Fund Authority	1,000.20 Invoice
Finance and Corporate Services	Minor Contract Payme	,	1,007.41 Invoice
Finance and Corporate Services Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority  London Pensions Fund Authority	1,007.41 Invoice
<u> </u>	Minor Contract Payme	,	,
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	1,007.41 Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	1,008.16 Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,012.85 Invoice
Adult and Community Services	Day Care	United Response	1,016.55 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,016.71 Invoice
Adult and Community Services	Project Expenses	Age UK Richmond upon Thames	1,017.00 Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	1,020.22 Invoice
Environment	Salaries	Wild Future Outdoors Ltd	1,021.25 Invoice
Adult and Community Services	Home Care	Crossroads Care	1,027.21 Invoice
Environment	Highways Maintenance	Kier MG Limited T/A Cartledge	1,032.03 Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,034.70 Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50 Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50 Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50 Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,040.00 Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,040.00 Invoice
Environment	Internal Workshop	Mitchell Diesel Limited T/A Mitchel	1,044.89 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,049.90 Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,050.00 Invoice
Finance and Corporate Services	Library Books	EXPERIAN LTD - RECEIPTS	1,050.00 Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,060.80 Invoice
Adult and Community Services	STL Void Properties	Gristwood & Toms	1,060.87 Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48 Invoice
Adult and Community Services	Security	Videcom Security Limited	1,070.00 Invoice
Environment	Publicity Expenses	Hampton & Hampton Hill Voluntary	1,075.00 Invoice
Environment	Furniture & Equipmen	Calabash Washroom Hygiene Limited	1,075.00 Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	1,081.93 Invoice
riddic dild community Scrvices	incinco i dyubic	London & Quadrant Housing Hust	
Environment	Parking Voucher	Furnnean Parking Solutions Ltd	1 093 31 Invoice
Environment Environment	Parking Voucher	European Parking Solutions Ltd	1,093.31 Invoice
Environment	Furniture & Equipmen	K & A Construction	1,094.50 Invoice
Environment Adult and Community Services	Furniture & Equipmen Supported Living	K & A Construction Sons of Divine Providence T/a Orion	1,094.50 Invoice 1,097.53 Invoice
Environment Adult and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers -	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice
Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice
Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice
Environment Adult and Community Services Environment	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care Kier MG Limited T/A Cartledge	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice
Environment Adult and Community Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care Kier MG Limited T/A Cartledge Adam Hotels UK Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care Kier MG Limited T/A Cartledge Adam Hotels UK Ltd Hays Specialist Recruitment Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care Kier MG Limited T/A Cartledge Adam Hotels UK Ltd Hays Specialist Recruitment Ltd Camphill Village Trust Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice
Environment Adult and Community Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care Kier MG Limited T/A Cartledge Adam Hotels UK Ltd Hays Specialist Recruitment Ltd Camphill Village Trust Ltd Prospect Housing & Support Services	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice
Environment Adult and Community Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response  Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,147.53 Invoice
Environment  Adult and Community Services  Environment  Adult and Community Services  Environment	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,157.05 Invoice
Environment  Adult and Community Services  Environment  Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,157.05 Invoice 1,157.05 Invoice
Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Livences	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,157.05 Invoice 1,157.06 Invoice 1,157.26 Invoice 1,158.05 Invoice
Environment  Adult and Community Services  Environment  Adult and Community Services  Finance and Corporate Services  Finance and Corporate Services  Environment	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,157.55 Invoice 1,157.05 Invoice 1,158.05 Invoice 1,159.32 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care Kier MG Limited T/A Cartledge Adam Hotels UK Ltd Hays Specialist Recruitment Ltd Camphill Village Trust Ltd Prospect Housing & Support Services One Trust COBALT TELEPHONE TECHNOLOGIES Aviva PIc Civica UK Limited COBALT TELEPHONE TECHNOLOGIES United Response	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,151.52 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,158.05 Invoice 1,159.32 Invoice 1,159.32 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges PDQ Machine Charges PDQ Machine Charges PDQ Machine Charges Software Licences PDQ Machine Charges PDQ Machine Charges PDQ Machine Charges PDQ Machine Charges	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care Kier MG Limited T/A Cartledge Adam Hotels UK Ltd Hays Specialist Recruitment Ltd Camphill Village Trust Ltd Prospect Housing & Support Services One Trust COBALT TELEPHONE TECHNOLOGIES Aviva Plc Civica UK Limited COBALT TELEPHONE TECHNOLOGIES United Response Videcom Security Limited	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,137.53 Invoice 1,157.55 Invoice 1,157.56 Invoice 1,157.05 Invoice 1,158.05 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,150.77 Invoice 1,170.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges PDQ Machine Charges Day Care Security property Maintenance	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response  Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,151.52 Invoice 1,157.05 Invoice 1,157.06 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,170.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges PDQ Machine Charges PDQ Machine Charges PDQ Machine Charges Software Licences PDQ Machine Charges PDQ Machine Charges PDQ Machine Charges PDQ Machine Charges	K & A Construction Sons of Divine Providence T/a Orion TKA MANAGEMENT LTD United Response Indigo Access Ltd Crossroads Care Crossroads Care Kier MG Limited T/A Cartledge Adam Hotels UK Ltd Hays Specialist Recruitment Ltd Camphill Village Trust Ltd Prospect Housing & Support Services One Trust COBALT TELEPHONE TECHNOLOGIES Aviva Plc Civica UK Limited COBALT TELEPHONE TECHNOLOGIES United Response Videcom Security Limited	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,137.53 Invoice 1,157.55 Invoice 1,157.56 Invoice 1,157.05 Invoice 1,158.05 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,150.77 Invoice 1,170.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges PDQ Machine Charges Day Care Security property Maintenance	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response  Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,151.52 Invoice 1,157.05 Invoice 1,157.06 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,170.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.01 Invoice 1,130.10 Invoice 1,147.53 Invoice 1,151.52 Invoice 1,157.05 Invoice 1,157.06 Invoice 1,158.05 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,170.00 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen Agency Staff	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response  Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,157.52 Invoice 1,157.52 Invoice 1,157.56 Invoice 1,157.93 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.41 Invoice 1,185.01 Invoice
Environment  Adult and Community Services  Environment  Adult and Community Services  Finance and Corporate Services  Environment  Finance and Corporate Services  Environment  Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen Agency Staff Home Care	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response  Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,137.05 Invoice 1,157.05 Invoice 1,157.26 Invoice 1,158.05 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.41 Invoice 1,185.01 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care FDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Furniture & Equipmen Agency Staff Home Care Agency Staff	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.10 Invoice 1,137.05 Invoice 1,157.05 Invoice 1,157.26 Invoice 1,158.05 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,178.01 Invoice 1,186.00 Invoice 1,186.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen Agency Staff Home Care Agency Staff Agency Staff Agency Staff Agency Staff	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response  Indigo Access Ltd  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,157.06 Invoice 1,157.09 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,186.00 Invoice 1,186.00 Invoice 1,186.50 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges PDQ Machine Charges Premise Insurance P Software Licences PDQ Machine Charges Premise Security property Maintenance Furniture & Equipmen Agency Staff Home Care Agency Staff Agency Staff Brought Professional	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva PIc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Burall Infosmart Limited	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,147.53 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.41 Invoice 1,186.50 Invoice 1,186.50 Invoice 1,186.50 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges PPDQ Machine Charges PPemises Insurance P Software Licences PDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen Agency Staff Home Care Agency Staff Brought Professional Doctors Fees	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Kier Mg Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Burall Infosmart Limited  Hearing Equipment Advice &  Richmond Upon Thames Schools	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,135.152 Invoice 1,157.50 Invoice 1,157.50 Invoice 1,157.26 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,185.05 Invoice 1,185.05 Invoice 1,186.00 Invoice 1,186.00 Invoice 1,186.50 Invoice 1,186.83 Invoice 1,188.00 Invoice 1,188.00 Invoice
Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges PDQ Machine Charges Premises Insurance P Software Licences FDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen Agency Staff Home Care Agency Staff Brought Professional Doctors Fees Minor Contract Payme Home Care	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Care Ltd  Hearing Equipment Advice &  Richmond Upon Thames Schools  Crossroads Care	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,147.53 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.01 Invoice 1,179.01 Invoice 1,185.01 Invoice 1,186.00 Invoice 1,186.00 Invoice 1,186.00 Invoice 1,186.50 Invoice 1,186.83 Invoice 1,188.00 Invoice 1,188.00 Invoice 1,188.00 Invoice 1,188.00 Invoice
Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Community Services Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen Agency Staff Home Care Agency Staff Bagency Staff Brought Professional Doctors Fees Minor Contract Payme Home Care Rent rebates for B&B	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Greilalist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hays Specialist Recruitment Ltd  Hearing Equipment Advice &  Richmond Upon Thames Schools  Crossroads Care  Adam Hotels UK Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,135.15 Invoice 1,147.53 Invoice 1,157.55 Invoice 1,157.56 Invoice 1,157.26 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.01 Invoice 1,186.00 Invoice 1,186.50 Invoice 1,186.50 Invoice 1,186.50 Invoice 1,186.50 Invoice 1,186.83 Invoice 1,188.08 Invoice 1,188.08 Invoice 1,188.08 Invoice 1,188.23 Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen Agency Staff Home Care Agency Staff Brought Professional Doctors Fees Minor Contract Payme Home Care Rent rebates for B&B	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd  Burall Infosmart Limited  Hearing Equipment Advice &  Richmond Upon Thames Schools  Crossroads Care  Adam Hotels UK Ltd  Adam Hotels UK Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,147.53 Invoice 1,151.52 Invoice 1,157.05 Invoice 1,157.26 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,186.50 Invoice 1,186.50 Invoice 1,186.50 Invoice 1,186.83 Invoice 1,188.00 Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Respite Care Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Security Property Maintenance Furniture & Equipmen Agency Staff Home Care Agency Staff Brought Professional Doctors Fees Minor Contract Payme Home Care Rent rebates for B&B	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd  Burall Infosmart Limited  Hearing Equipment Advice &  Richmond Upon Thames Schools  Crossroads Care  Adam Hotels UK Ltd  Adam Hotels UK Ltd  Adam Hotel Management Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,130.00 Invoice 1,137.52 Invoice 1,147.53 Invoice 1,157.56 Invoice 1,157.26 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,179.01 Invoice 1,188.01 Invoice 1,186.50 Invoice 1,188.50 Invoice 1,188.80 Invoice 1,188.80 Invoice 1,188.80 Invoice 1,188.80 Invoice 1,188.80 Invoice 1,188.80 Invoice 1,188.81 Invoice 1,188.82 Invoice 1,188.82 Invoice 1,190.00 Invoice 1,190.00 Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Supported Living Private Providers - Home Care External Consultants Home Care Home Care Home Care Street Lighting 3/4 Rent rebates for B&B Agency Staff Day Care Respite Care Day Care PDQ Machine Charges Premises Insurance P Software Licences PDQ Machine Charges Day Care Security property Maintenance Furniture & Equipmen Agency Staff Home Care Agency Staff Brought Professional Doctors Fees Minor Contract Payme Home Care Rent rebates for B&B	K & A Construction  Sons of Divine Providence T/a Orion  TKA MANAGEMENT LTD  United Response Indigo Access Ltd  Crossroads Care  Crossroads Care  Kier MG Limited T/A Cartledge  Adam Hotels UK Ltd  Hays Specialist Recruitment Ltd  Camphill Village Trust Ltd  Prospect Housing & Support Services  One Trust  COBALT TELEPHONE TECHNOLOGIES  Aviva Plc  Civica UK Limited  COBALT TELEPHONE TECHNOLOGIES  United Response  Videcom Security Limited  Geze UK Ltd  K & A Construction  Paula Parke  Dynasty Care Ltd  Hays Specialist Recruitment Ltd  Burall Infosmart Limited  Hearing Equipment Advice &  Richmond Upon Thames Schools  Crossroads Care  Adam Hotels UK Ltd  Adam Hotels UK Ltd	1,094.50 Invoice 1,097.53 Invoice 1,098.00 Invoice 1,102.50 Invoice 1,105.55 Invoice 1,116.05 Invoice 1,121.61 Invoice 1,123.33 Invoice 1,130.00 Invoice 1,132.32 Invoice 1,147.53 Invoice 1,147.53 Invoice 1,157.05 Invoice 1,157.05 Invoice 1,157.06 Invoice 1,157.06 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,159.32 Invoice 1,160.77 Invoice 1,179.00 Invoice 1,179.00 Invoice 1,185.01 Invoice 1,185.01 Invoice 1,186.00 Invoice 1,186.00 Invoice 1,186.80 Invoice 1,186.80 Invoice 1,186.80 Invoice 1,186.80 Invoice 1,186.80 Invoice 1,186.80 Invoice 1,188.80 Invoice 1,188.80 Invoice 1,188.80 Invoice 1,188.00 Invoice

Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	1,195.22 Invoice
Adult and Community Services	External Consultants	Julia Cassidy Associates Ltd	1,195.84 Invoice
Adult and Community Services	Celebration Event	The Ross Mitchell Combo	1,210.00 Invoice
Environment	Project Expenses	Original Futures Ltd	1,214.29 Invoice
Adult and Community Services	Home Care	United Response	1,225.00 Invoice
Environment	External Consultants	CFB Limited	1,228.42 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,229.50 Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00 Invoice
Environment	Highway Materials		1,245.63 Invoice
Environment		Tarmac Trading Ltd	1,250.00 Invoice
	Legal Fees	Bespoke Properties Ltd	
inance and Corporate Services	Staff Incentives	Bespoke Properties Ltd	1,250.00 Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,266.24 Invoice
Environment	Highways Maintenance	Port Of London Authority	1,267.96 Invoice
Environment	Lcl Develop Frmwrk	Cook Hammond & Kell Ltd	1,271.00 Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78 Invoice
Adult and Community Services	Agency Staff	Paula Parke	1,300.00 Invoice
Adult and Community Services	DP prepaid cards	Advanced Payment Solutions Ltd	1,306.61 Invoice
Environment	External Consultants	Snap Surveys Ltd	1,315.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	1.327.05 Invoice
Adult and Community Services	Employee Training Ex	South East Employers	1,350.00 Invoice
Environment	Lcl Develop Frmwrk	Cook Hammond & Kell Ltd	1,350.00 Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	1,350.88 Invoice
		Ŭ	
Environment	Vehicular Crossing	Kier MG Limited T/A Cartledge	1,354.91 Invoice
Finance and Corporate Services	Meeting Refreshments	Yvonne Rae T/A Karmarama	1,355.00 Invoice
inance and Corporate Services	External Consultants	Jane Davies Conservation	1,358.00 Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,360.00 Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,372.50 Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00 Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,393.73 Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	1,394.62 Invoice
Adult and Community Services	Employee Training Ex	Tanya Callman T/A EduLaw Training	1,401.50 Invoice
Adult and Community Services	Furniture & Equipmen	Adaptive Services Ltd	1,422.00 Invoice
Adult and Community Services	Employee Training Ex	Tanya Callman T/A EduLaw Training	1,425.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,435.27 Invoice
	•		_ <del>`</del>
Environment	Sports Coaching	SGS United Kingdom Ltd	1,439.70 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40 Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	
		Dawson Nentals Das and Coach Eta	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	
Environment Environment	Vehicle Hire Vehicle Hire		1,455.49 Invoice
		Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice 1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice
Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice
Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice
Environment Environment Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice 1,455.49 Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd	1,455.49 Invoice 1,456.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care	Dawson Rentals Bus and Coach Ltd Daynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care Skip Hire	Dawson Rentals Bus and Coach Ltd Daynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care	Dawson Rentals Bus and Coach Ltd Dayson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care Skip Hire	Dawson Rentals Bus and Coach Ltd Daynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 LcI Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees	Dawson Rentals Bus and Coach Ltd Dayson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,500.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff Agency Staff Home Care	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,523.24 Invoice 1,530.00 Invoice 1,530.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff Agency Staff Home Care Home Care	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd Devine Care Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,523.24 Invoice 1,533.00 Invoice 1,530.00 Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff Agency Staff Home Care Home Care Home Care	Dawson Rentals Bus and Coach Ltd Daynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd Devine Care Ltd Devine Care Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,532.24 Invoice 1,533.00 Invoice 1,530.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Environment	Vehicle Hire Vehic	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd Devine Care Ltd Devine Care Ltd Thomson Reuters (Pro) UK Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,523.24 Invoice 1,533.00 Invoice 1,530.00 Invoice 1,530.00 Invoice 1,530.00 Invoice 1,530.00 Invoice 1,530.00 Invoice 1,530.00 Invoice
Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Services Adult and Community Services Environment Environment	Vehicle Hire Home Care Street Lighting 3/4 Lcl Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff Agency Staff Home Care Home Care Home Care Subscriptions Legal Fees	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd Devine Care Ltd Devine Care Ltd Thomson Reuters (Pro) UK Ltd Bespoke Properties Ltd	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,523.24 Invoice 1,530.00 Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Services Adult and Community Services Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 LcI Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff Agency Staff Home Care Home Care Home Care Subscriptions Legal Fees Residential Care	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd Devine Care Ltd Devine Care Ltd Thomson Reuters (Pro) UK Ltd Bespoke Properties Ltd Richmond Housing Partnership	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,530.00 Invoice 1,531.20 Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Home Care Street Lighting 3/4 LcI Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff Agency Staff Home Care Home Care Home Care Under Care Home Care Home Care Legal Fees Residential Care Skip Hire Legal Fees Rency Staff Care Care Care Care Care Care Care Care	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd Devine Care Ltd Devine Care Ltd Thomson Reuters (Pro) UK Ltd Bespoke Properties Ltd Richmond Housing Partnership P Bassett T/A C&P Hygiene	1,455.49 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,530.00 Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Home Care Street Lighting 3/4 LcI Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff Agency Staff Home Care Subscriptions Legal Fees Rents Payable Cleaning Contract Home Care	Dawson Rentals Bus and Coach Ltd Diple Coach Ltd Dawson Rentals Bus and Coach Ltd Diple Coach Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd Devine Care Ltd Devine Care Ltd Thomson Reuters (Pro) UK Ltd Bespoke Properties Ltd Richmond Housing Partnership P Bassett T/A C&P Hygiene Amber Home Carers Ltd	1,455.49 Invoice 1,456.40 Invoice 1,456.00 Invoice 1,456.00 Invoice 1,479.00 Invoice 1,479.00 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,523.24 Invoice 1,530.00 Invoice 1,531.20 Invoice 1,531.20 Invoice 1,532.05 Invoice 1,535.38 Invoice 1,554.99 Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Home Care Street Lighting 3/4 LcI Develop Frmwrk Home Care Residential Care Skip Hire Legal Fees Agency Staff Agency Staff Home Care Home Care Home Care Under Care Home Care Home Care Legal Fees Residential Care Skip Hire Legal Fees Rency Staff Care Care Care Care Care Care Care Care	Dawson Rentals Bus and Coach Ltd Dynasty Care Ltd Kier MG Limited T/A Cartledge Cook Hammond & Kell Ltd United Response Care UK Community Partnerships Ltd Atlas Bulk Carriers Ltd ONE TIME Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Devine Care Ltd Devine Care Ltd Devine Care Ltd Thomson Reuters (Pro) UK Ltd Bespoke Properties Ltd Richmond Housing Partnership P Bassett T/A C&P Hygiene	1,455.49 Invoice 1,456.00 Invoice 1,456.00 Invoice 1,460.82 Invoice 1,479.00 Invoice 1,491.88 Invoice 1,499.47 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,523.24 Invoice 1,530.00 Invoice 1,531.20 Invoice 1,532.05 Invoice 1,532.05 Invoice

Environment	Highways Maintenance	F M Conway Limited	1,618.88 Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,618.99 Invoice
Adult and Community Services	Security	Videcom Security Limited	1,619.08 Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,620.64 Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,635.00 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,636.97 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,640.45 Invoice
Environment	Minor Contract Payme	HOK International Ltd	1,649.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,650.54 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,658.66 Invoice
Environment	Publicity Expenses	Westco Trading Ltd	1,661.52 Invoice
Environment	Street Lighting 3/4	Kier MG Limited T/A Cartledge	1,664.57 Invoice
Environment	Publicity Expenses	Greatbatch Limited	1,670.48 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,678.95 Invoice
inance and Corporate Services	External Consultants	F E Stacey and Co Ltd	1,680.00 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,690.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Adult and Community Services	Agency Staff	Havs Specialist Recruitment Ltd	1,695.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	1,705.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00 Invoice
Finance and Corporate Services	Furniture & Equipmen	Demco Europe Ltd ta Gresswell	1,719.70 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,725.00 Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	1,723.00 Invoice
Adult and Community Services  Adult and Community Services	property Maintenance	Viaduct Surveying Services	1,743.00 Invoice
Environment	Street Lighting 3/4	Kier MG Limited T/A Cartledge	1,753.01 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,765.21 Invoice
	Legal Services Share		1,789.00 Invoice
Finance and Corporate Services Environment	Vehicle Hire	London Borough Of Merton	
		John Hanlon & Company Ltd	1,793.00 Invoice
Adult and Community Services	Home Care	United Response	1,793.75 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00 Invoice
Adult and Community Services	Supported Living	United Response	1,850.62 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services Adult and Community Services Environment	Rent rebates for B&B Software Supp & Dev	Horizon Alcumus Info Exchange Limited	1,860.00 Invoice 1,860.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice
Adult and Community Services Adult and Community Services Environment	Rent rebates for B&B Software Supp & Dev	Horizon Alcumus Info Exchange Limited	1,860.00 Invoice 1,860.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Software Supp & Dev Home Care	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Software Supp & Dev Home Care Publicity Expenses Brought Professional Careline Dispersed	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Software Supp & Dev Home Care Publicity Expenses Brought Professional	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Software Supp & Dev Home Care Publicity Expenses Brought Professional Careline Dispersed	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment	Rent rebates for B&B Software Supp & Dev Home Care Publicity Expenses Brought Professional Careline Dispersed Vehicular Crossing	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Software Supp & Dev Home Care Publicity Expenses Brought Professional Careline Dispersed Vehicular Crossing Minor Contract Payme	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Software Supp & Dev Home Care Publicity Expenses Brought Professional Careline Dispersed Vehicular Crossing Minor Contract Payme Employee Training	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  Careline Dispersed	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd	1,860.00 invoice 1,860.00 invoice 1,872.50 invoice 1,875.00 invoice 1,900.00 invoice 1,934.64 invoice 1,935.29 invoice 1,950.00 invoice 1,954.17 invoice 1,980.00 invoice 1,980.00 invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  Careline Dispersed  External Consultants	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox	1,860.00 invoice 1,860.00 invoice 1,872.50 invoice 1,875.00 invoice 1,930.00 invoice 1,934.64 invoice 1,935.29 invoice 1,950.00 invoice 1,954.17 invoice 1,980.00 invoice 1,980.00 invoice 1,980.00 invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  Careline Dispersed  External Consultants  Vehicular Crossing	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited	1,860.00 invoice 1,860.00 invoice 1,872.50 invoice 1,875.00 invoice 1,930.00 invoice 1,934.64 invoice 1,935.29 invoice 1,950.00 invoice 1,954.17 invoice 1,980.00 invoice 1,980.00 invoice 1,980.00 invoice 1,980.00 invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,900.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,984.26 Invoice 1,984.26 Invoice 1,995.00 Invoice 2,010.00 Invoice 2,012.50 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,984.26 Invoice 1,995.00 Invoice 2,010.00 Invoice 2,012.50 Invoice 2,012.50 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,984.26 Invoice 1,995.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Rent rebates for B&B	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice 2,010.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Rent rebates for B&B  Court Expenses	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon City Of London	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,954.17 Invoice 1,950.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 2,010.00 Invoice 2,010.00 Invoice 2,010.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Rent rebates for B&B  Court Expenses  Highways Maintenance	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon Horizon City Of London Kier MG Limited T/A Cartledge	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,954.17 Invoice 1,950.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Agency Staff  Rent rebates for B&B  Court Expenses  Highways Maintenance  Street Lighting 3/4	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon Horizon City Of London Kier MG Limited T/A Cartledge F M Conway Limited	1,860.00 Invoice 1,860.00 Invoice 1,875.00 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,954.17 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice 2,063.39 Invoice 2,068.95 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Agency Staff  Rent rebates for B&B  Rent rebates for B&B  Rent rebates for B&B  Court Expenses  Highways Maintenance  Street Lighting 3/4  Other PH Contracts	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon City Of London Kier MG Limited T/A Cartledge F M Conway Limited	1,860.00 Invoice 1,860.00 Invoice 1,875.00 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,950.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Rent rebates for B&B  Rent rebates for B&B  Rent rebates for B&B  Court Expenses  Highways Maintenance  Street Lighting 3/4  Other PH Contracts	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon City Of London Kier MG Limited T/A Cartledge F M Conway Limited Mytime Active Mytime Active	1,860.00 Invoice 1,860.00 Invoice 1,875.00 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,950.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Rent rebates for B&B  Rent rebates for B&B  Rent rebates for B&B  Court Expenses  Highways Maintenance  Street Lighting 3/4  Other PH Contracts  Other PH Contracts	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon Horizon City Of London Kier MG Limited T/A Cartledge F M Conway Limited Mytime Active Mytime Active	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,872.50 Invoice 1,970.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Agency Staff  Rent rebates for B&B  Rent rebates for B&B  Rent rebates for B&B  Court Expenses  Highways Maintenance  Street Lighting 3/4  Other PH Contracts  Other PH Contracts  Other PH Contracts	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon Horizon City Of London Kier MG Limited T/A Cartledge F M Conway Limited Mytime Active Mytime Active Mytime Active Mytime Active	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,980.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services	Rent rebates for B&B  Software Supp & Dev  Home Care  Publicity Expenses  Brought Professional  Careline Dispersed  Vehicular Crossing  Minor Contract Payme  Employee Training  Careline Dispersed  External Consultants  Vehicular Crossing  Rent rebates for B&B  Employee Training Ex  Agency Staff  Agency Staff  Rent rebates for B&B  Rent rebates for B&B  Rent rebates for B&B  Court Expenses  Highways Maintenance  Street Lighting 3/4  Other PH Contracts  Other PH Contracts	Horizon Alcumus Info Exchange Limited Holistic Community Care Ltd SGS United Kingdom Ltd Harry Scott Tunstall Healthcare (UK) Ltd F M Conway Limited Balance (Support) CIC TDMC Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Eleanor Fox F M Conway Limited Adam Hotel Management Ltd Institute of Swimming Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Horizon Horizon City Of London Kier MG Limited T/A Cartledge F M Conway Limited Mytime Active Mytime Active	1,860.00 Invoice 1,860.00 Invoice 1,872.50 Invoice 1,875.00 Invoice 1,975.00 Invoice 1,934.64 Invoice 1,935.29 Invoice 1,950.00 Invoice 1,954.17 Invoice 1,980.00 Invoice 1,980.00 Invoice 1,984.26 Invoice 1,984.26 Invoice 1,995.00 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,012.50 Invoice 2,015.00 Invoice

Adult and Community Services	Home Care	United Response	2,118.90 Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,146.82 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,170.00 Invoice
Adult and Community Services	Sports Fac Mgt Con	London & Quadrant Housing Trust	2,198.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,200.00 Invoice
Environment	Property Main-Progam	JMP Consultants Ltd	2,210.00 Invoice
Adult and Community Services	Home Care	United Response	2,247.35 Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	2,275.00 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,284.70 Invoice
Adult and Community Services	Celebration Event	THE GARDEN CATERING LTD	2,285.00 Invoice
Finance and Corporate Services	Software Licences	Capita IT Services Ltd	2,286.00 Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33 Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,307.14 Invoice
Environment	Highways Maintenance	F M Conway Limited	2,307.65 Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50 Invoice
Adult and Community Services	Home Care	United Response	2,353.75 Invoice
Environment	Traffic Studies	Tracsis Traffic Data Limited	2,355.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,365.03 Invoice
Environment	Highways Maintenance	Port Of London Authority	2,415.47 Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,431.62 Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	2,436.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,464.12 Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	2,489.60 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,490.00 Invoice
Finance and Corporate Services	Employee Training Ex	Satisnet Limited	2,490.00 Invoice
Environment	Agency Staff	Michael Page International	2,500.00 Invoice
Environment	Agency Staff	Michael Page International	2,500.00 Invoice
Environment	Agency Staff	Michael Page International	2,500.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,520.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,520.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,520.00 Invoice
Adult and Community Services	Home Care	Devine Care Ltd	2,520.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,538.31 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,547.95 Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00 Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	2,564.10 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,590.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,595.00 Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,612.32 Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00 Invoice
Finance and Corporate Services	Hosted Services	NCC Group Performance Testing Ltd	2,625.00 Invoice
Adult and Community Services	External Consultants	Tight Five Ltd	2,627.20 Invoice
Adult and Community Services	Supported Living	United Response	2,651.25 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,659.50 Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,720.85 Invoice
Finance and Corporate Services	Staff Advertising	Randstad Financial & Professional	2,742.44 Invoice
Environment	Highways Maintenance	F M Conway Limited	2,760.51 Invoice
Environment	Minor Contract Payme	London Borough of Hillingdon	2,767.50 Invoice
Environment	Minor Contract Payme	City Of London	2,769.17 Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,779.39 Invoice
Adult and Community Services	External Consultants	Anthony Nichols	2,800.00 Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	2,800.00 Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	2,800.00 Invoice
Adult and Community Services	Agency Staff	Hanseatic Consulting Ltd	2,800.00 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30 Invoice
Jonning Jervices			· · · · · · · · · · · · · · · · · · ·
	Cont&Sex Health CASH	IHOUNSLOW & RICHMOND COMMUNITY	2.818.30 Invoice
Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	2,818.30 Invoice 2.818.30 Invoice
Adult and Community Services Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	2,818.30 Invoice 2,818.30 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice
Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice 2,818.30 Invoice
Adult and Community Services	Cont&Sex Health CASH Agency Staff	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd	2,818.30 Invoice 2,825.00 Invoice
Adult and Community Services	Cont&Sex Health CASH Rency Staff Rent rebates for B&B	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd	2,818.30 Invoice 2,825.00 Invoice 2,835.00 Invoice
Adult and Community Services	Cont&Sex Health CASH Rent rebates for B&B Rent rebates for B&B	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	2,818.30 Invoice 2,825.00 Invoice 2,835.00 Invoice 2,835.00 Invoice
Adult and Community Services	Cont&Sex Health CASH Agency Staff Rent rebates for B&B Rent rebates for B&B External Printing	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Indigo Park Services UK Ltd	2,818.30 Invoice 2,825.00 Invoice 2,835.00 Invoice 2,835.00 Invoice 2,8364.00 Invoice
Adult and Community Services	Cont&Sex Health CASH Agency Staff Rent rebates for B&B Rent rebates for B&B External Printing Agency Staff	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Indigo Park Services UK Ltd Badenoch & Clark Ltd	2,818.30 Invoice 2,825.00 Invoice 2,835.00 Invoice 2,835.00 Invoice 2,864.00 Invoice 2,875.00 Invoice
Adult and Community Services	Cont&Sex Health CASH Agency Staff Rent rebates for B&B External Printing Agency Staff Agency Staff	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd Indigo Park Services UK Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd	2,818.30 Invoice 2,825.00 Invoice 2,835.00 Invoice 2,864.00 Invoice 2,875.00 Invoice 2,875.00 Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Agency Staff Rent rebates for B&B External Printing Agency Staff Agency Staff Parking Equipment	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd Indigo Park Services UK Ltd Badenoch & Clark Ltd Videcom Security Limited	2,818.30 Invoice 2,825.00 Invoice 2,835.00 Invoice 2,835.00 Invoice 2,864.00 Invoice 2,875.00 Invoice 2,875.00 Invoice 2,875.00 Invoice 2,875.00 Invoice 2,875.00 Invoice
Adult and Community Services Environment Adult and Community Services	Cont&Sex Health CASH Agency Staff Rent rebates for B&B External Printing Agency Staff Agency Staff Parking Equipment Home Care	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Indigo Park Services UK Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd Videcom Security Limited Dynasty Care Ltd	2,818.30 Invoice 2,825.00 Invoice 2,835.00 Invoice 2,835.00 Invoice 2,864.00 Invoice 2,875.00 Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment	Cont&Sex Health CASH Agency Staff Rent rebates for B&B External Printing Agency Staff Agency Staff Parking Equipment Home Care Parks Small Work Con	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd Indigo Park Services UK Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd Videcom Security Limited Dynasty Care Ltd The Conservation Volunteers	2,818.30 Invoice 2,835.00 Invoice 2,835.00 Invoice 2,835.00 Invoice 2,864.00 Invoice 2,875.00 Invoice 2,875.00 Invoice 2,875.00 Invoice 2,887.84 Invoice 2,914.50 Invoice 2,930.00 Invoice
Adult and Community Services Environment Adult and Community Services	Cont&Sex Health CASH Agency Staff Rent rebates for B&B External Printing Agency Staff Agency Staff Parking Equipment Home Care	HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Indigo Park Services UK Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd Videcom Security Limited Dynasty Care Ltd	2,818.30 Invoice 2,825.00 Invoice 2,835.00 Invoice 2,835.00 Invoice 2,864.00 Invoice 2,875.00 Invoice

Environment	Eurnitura & Equipmen	Coventry Scaffolding Co. Ltd	2 002 00 15000
Environment Environment	Furniture & Equipmen Furniture & Equipmen	Coventry Scaffolding Co Ltd Coventry Scaffolding Co Ltd	2,992.00 Invoice 2,992.00 Invoice
Adult and Community Services	Minor Contract Payme	Advanced Payment Solutions Ltd	2,992.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,010.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,010.00 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3.023.91 Invoice
Environment	Highways Maintenance	F M Conway Limited	3,074.56 Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	3,100.00 Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,100.00 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,109.97 Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82 Invoice
Finance and Corporate Services	Library Books	COBWEB INFORMATION LTD	3,145.00 Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	3,167.00 Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,185.00 Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	3,195.00 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,200.00 Invoice
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	3,216.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,290.00 Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,300.00 Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52 Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3.339.00 Invoice
Adult and Community Services	Civic Pride Grants	Friends of Hampton Wick Station	3,350.00 Invoice
Environment	Minor Contract Payme	CORPS OF COMMISSIONAIRES	3,357.00 Invoice
Environment	Minor Contract Payme	CORPS OF COMMISSIONAIRES	3,357.00 Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00 Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	3,450.00 Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25 Invoice
Adult and Community Services	Security	Videcom Security Limited  Videcom Security Limited	3,560.25 Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	3,572.00 Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,574.22 Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74 Invoice
Adult and Community Services	Project Expenses	Achieving for Children	3,600.00 Invoice
Adult and Community Services	Project Expenses	Thinking Works	3,600.00 Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,603.46 Invoice
Environment	Highways Maintenance	F M Conway Limited	3,603.65 Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	3,611.00 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,619.20 Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3.628.96 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,696.75 Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	3,740.00 Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	3,740.00 Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25 Invoice
Finance and Corporate Services	External Consultants	Empress Litho Ltd	3,745.00 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,750.68 Invoice
	,	Age UK Richmond Handyperson	3,842.60 Invoice
Adult and Community Services Adult and Community Services	Project Expenses Rents Payable	London & Quadrant Housing Trust	3,884.48 Invoice
Finance and Corporate Services	Software Licences	Halarose Limited	3,912.00 Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07 Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	3,998.00 Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	4,000.00 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,114.28 Invoice
Finance and Corporate Services	External Printing	BETA DISTRIBUTION SOUTH LTD T/A	4,114.28 Invoice 4,142.49 Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	4,142.49 invoice 4,160.00 invoice
Adult and Community Services	Agency Staff	Murray Health Consulting Ltd	4,200.00 Invoice
Adult and Community Services	Agency Staff	Wychhill Consulting Ltd	4,200.00 Invoice
Environment	Resurfacing and Pat	F M Conway Limited	4,200.00 Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,236.22 Invoice
Adult and Community Services	Agency Staff	Panoramic Associates Limited	4,320.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,348.47 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,381.69 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,423.74 Invoice
•	Library Books	Askews & Holts Library Services Ltd	4,451.07 Invoice
Finance and Cornerate Convices	Civic Pride Grants	South West London Environment Netwo	4,451.07 Invoice 4,510.00 Invoice
Finance and Corporate Services		Journ Mest Foliable Flightoning in MetMO	· · · · · · · · · · · · · · · · · · ·
Adult and Community Services		Advanced Dayment Colutions 1+d	4 520 00 1000
Adult and Community Services Adult and Community Services	DP prepaid cards	Advanced Payment Solutions Ltd	4,539.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	DP prepaid cards External Printing	Financial Data Management Plc	4,540.55 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment	DP prepaid cards External Printing Minor Contract Payme	Financial Data Management Plc ONE TIME	4,540.55 Invoice 4,543.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	DP prepaid cards External Printing Minor Contract Payme Agency Staff	Financial Data Management Plc ONE TIME Broadland Guarding Services LTD	4,540.55 Invoice 4,543.00 Invoice 4,572.96 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment	DP prepaid cards External Printing Minor Contract Payme	Financial Data Management Plc ONE TIME	4,540.55 Invoice 4,543.00 Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,600.77 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,600.77 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,600.77 Invoice
Environment	Event Services	THE EVENT UMBRELLA	4,757.43 Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82 Invoice
Environment	Furniture & Equipmen	Groundserv	4,850.00 Invoice
Finance and Corporate Services	Publicity Expenses	BETA DISTRIBUTION SOUTH LTD T/A	4,953.62 Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	5,000.00 Invoice
Adult and Community Services	Civic Pride Grants	Turner's House Trust	5,000.00 Invoice
Environment	Software Supp & Dev	IDOX Software Ltd	5,000.00 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,097.15 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,141.45 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,141.45 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,141.45 Invoice
Adult and Community Services	External Printing	BETA DISTRIBUTION SOUTH LTD T/A	5,183.07 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,277.92 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,277.92 Invoice
Adult and Community Services	Supported Living	Walsingham	5,391.65 Invoice
Adult and Community Services	Supported Living	Walsingham	5,391.65 Invoice
inance and Corporate Services	Teachers Pension Fun	Richmond Adult Community College	5,400.00 Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67 Invoice
inance and Corporate Services	Serco Change Control	Serco Limited	5,465.16 Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	5,578.49 Invoice
Adult and Community Services	Agency Staff	Hanseatic Consulting Ltd	5,600.00 Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	5,788.88 Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00 Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	6,174.00 Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43 Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43 Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43 Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.45 Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	6,369.10 Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	6,484.39 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,500.00 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,500.00 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,500.00 Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50 Invoice
Environment	Other Materials	Greatbatch Limited	6,800.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,834.47 Invoice
Environment	Subscriptions	London Youth Games Foundation	7,000.00 Invoice
Environment	Project Expenses	Gladstone MRM Ltd	7,212.50 Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,300.79 Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.00 Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00 Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	7,500.00 Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50 Invoice
Adult and Community Services	property Maintenance	Paragon Community Housing Ltd	7,608.74 Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50 Invoice
Environment	Property Main-Progam	Quinlan and Francis Terry LLP	7,648.94 Invoice
Adult and Community Services	Agency Staff	Michael Page International	7,650.00 Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	7,663.17 Invoice
Finance and Corporate Services	Library Books	OXFORD UNIVERSITY PRESS	7,685.49 Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,696.82 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Gymnastics Association	7,724.00 Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,765.34 Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	7,838.29 Invoice
Adult and Community Services	Supported Living	United Response	7,966.68 Invoice
Adult and Community Services	DP prepaid cards	Advanced Payment Solutions Ltd	7,998.79 Invoice
Environment	Property Main-Progam	Quinlan and Francis Terry LLP	8,063.87 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	8,140.57 Invoice
Finance and Corporate Services	Library Books	Bureau Van Dijk Electronic Pub Ltd	8,233.00 Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	8,327.49 Invoice
Environment	Wardening Con	Parkguard Ltd	8,427.00 Invoice
Environment	Miscellaneous Expens	ONE TIME	8,699.00 Invoice
Adult and Community Services	Computer Equipment	HOUNSLOW & RICHMOND COMMUNITY	8,848.50 Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,000.00 Invoice
Environment	Property Main-Progam	Lakeside Container Services Ltd	9,125.00 Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.68 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	9,653.00 Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	9,998.50 Invoice
	Minor Contract Payme	Balance (Support) CIC	10,000.00 Invoice
Environment			
	Agency Staff	Panoramic Associates Limited	10,080.00 Invoice
Adult and Community Services Adult and Community Services		Panoramic Associates Limited  Mytime Active	10,080.00 Invoice 10,390.72 Invoice

Environment	Resurfacing and Pat	F M Conway Limited	10,446.72 Invoice
Adult and Community Services	Agency Staff	Cadence Partners Limited	10,500.00 Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	10,536.55 Invoice
Adult and Community Services	Agency Staff	Panoramic Associates Limited	10,560.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	10,585.02 Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00 Invoice
Environment	ALG/TEC Car parking	City Of London	10,919.23 Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	11,109.00 Invoice
Adult and Community Services	Supported Living	Pineapple Contracts	11,182.41 Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33 Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25 Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02 Invoice
Adult and Community Services	Other PH Contracts	London Borough Of Ealing	12,000.00 Invoice
Adult and Community Services	External Consultants	Bostock Marketing Group Ltd T/a BMG	12,219.50 Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	12,468.87 Invoice
Adult and Community Services	Other PH Contracts Other PH Contracts	Mytime Active  Mytime Active	12,468.87 Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	12,408.87 Invoice
	•		· · · · · · · · · · · · · · · · · · ·
Environment	Highways Maintenance	F M Conway Limited	12,660.90 Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	13,314.85 Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,448.36 Invoice
Environment	Wardening Con	Parkguard Ltd	13,503.00 Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	14,236.45 Invoice
Adult and Community Services	Project Expenses	Achieving for Children	14,315.89 Invoice
Environment	Minor Contract Payme	Parsons Brinckerhoff	14,350.46 Invoice
Finance and Corporate Services	Brought Professional	Abintegro Ltd	15,000.00 Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	15,230.00 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	15,870.08 Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	16,197.83 Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42 Invoice
Environment	Resurfacing and Pat	F M Conway Limited	16,532.39 Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,824.89 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	17,058.42 Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	17,500.00 Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	17,546.23 Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	18,424.45 Invoice
Adult and Community Services	Voluntary Sector Ser	Richmond Council For Voluntary	18,852.75 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	18,898.43 Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94 Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,707.56 Invoice
Environment		-	20,739.18 Invoice
	Sports Coaching	Whitton School Sport Partnership	
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	20,904.10 Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00 Invoice
Finance and Corporate Services	Software Supp & Dev	COMPUTACENTER (UK) LTD	21,600.00 Invoice
Adult and Community Services		HOUNSLOW & RICHMOND COMMUNITY	22,546.40 Invoice
Adult and Community Services	Cont&Sex Health CASH		
	Cont&Sex Health CASH  Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40 Invoice
Adult and Community Services		HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	
Adult and Community Services	Cont&Sex Health CASH		22,546.40 Invoice
Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40 Invoice 22,546.40 Invoice
Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,650.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,650.00 Invoice 23,659.83 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,650.00 Invoice 23,659.83 Invoice 23,659.83 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 23,659.80 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 23,659.80 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,650.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,957.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,1138.17 Invoice 29,224.63 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,650.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,113.17 Invoice 29,224.63 Invoice 30,887.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,650.00 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,650.00 Invoice 23,659.83 Invoice 25,000 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,900.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice 34,150.45 Invoice 35,000.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,900.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice 34,150.45 Invoice 35,000.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con Police Community	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd Mayor's Office for Policing & Crime	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,036.50 Invoice 23,650.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,110.79 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice 35,000.00 Invoice 38,611.06 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Community Services Finance and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con Police Community Brought Professional	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd Mayor's Office for Policing & Crime Serious Events Limited	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,110.79 Invoice 28,138.17 Invoice 30,887.00 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice 38,611.06 Invoice 40,083.00 Invoice 40,083.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Community Services Finance and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Winor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con Police Community Brought Professional Project Expenses	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd Mayor's Office for Policing & Crime Serious Events Limited NHS Richmond CCG	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,036.50 Invoice 23,650.00 Invoice 23,659.83 Invoice 25,957.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,138.17 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.67 Invoice 33,166.67 Invoice 34,150.45 Invoice 35,000.00 Invoice 36,000.00 Invoice 31,000.00 Invoice 31,000.00 Invoice 31,000.00 Invoice 31,000.00 Invoice 31,000.00 Invoice 31,000.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con Police Community Brought Professional Project Expenses Brought Professional TFM Managed Services	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd Mayor's Office for Policing & Crime Serious Events Limited NHS Richmond CCG Serious Events Limited Babcock Support Services Ltd	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,110.79 Invoice 28,137 Invoice 31,356.40 Invoice 31,356.40 Invoice 33,659.45 Invoice 34,150.45 Invoice 34,150.45 Invoice 40,083.00 Invoice 40,083.00 Invoice 40,085.00 Invoice 41,000.00 Invoice 42,000.00 Invoice 42,525.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con Police Community Brought Professional TFM Managed Services Voluntary Sector Ser	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd Mayor's Office for Policing & Crime Serious Events Limited NHS Richmond CCG Serious Events Limited Babcock Support Services Ltd Groundwork London	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,113.17 Invoice 28,138.17 Invoice 30,887.00 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice 34,083.00 Invoice 40,083.00 Invoice 40,083.00 Invoice 40,083.00 Invoice 40,089.00 Invoice 42,000.00 Invoice 42,525.00 Invoice 43,052.67 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con Police Community Brought Professional Project Expenses Brought Professional TFM Managed Services Voluntary Sector Ser Payments to Health	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd Mayor's Office for Policing & Crime Serious Events Limited NHS Richmond CCG Serious Events Limited Babcock Support Services Ltd Groundwork London HOUNSLOW & RICHMOND COMMUNITY	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,110.79 Invoice 29,224.63 Invoice 30,887.00 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice 40,083.00 Invoice 40,083.00 Invoice 40,083.00 Invoice 42,000.00 Invoice 42,000.00 Invoice 42,000.00 Invoice 43,052.67 Invoice 50,064.00 Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH External Audit Fees Agency Staff Agency Staff Supported Living Supported Living Minor Contract Payme Software Licences Voluntary Sector Ser Pools on the Park property Maintenance Street Lighting 1 Coroners Service Supported Living Communications Con Software Licences Grants Volunt Orgs Sports Fac Mgt Con Police Community Brought Professional TFM Managed Services Voluntary Sector Ser	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Grant Thornton UK LLP Comet Advisory Services Ltd Comet Advisory Services Ltd Metropolitan Housing Trust Metropolitan Housing Trust Westco Trading Ltd London Borough Of Ealing Richmond Council For Voluntary Springhealth Leisure Ltd Metropolitan Housing Trust Kier MG Limited T/A Cartledge L. B. Hammersmith & Fulham Richmond Housing Partnership Westco Trading Ltd Servelec Corelogic Limited Orange Tree Theatre Ltd Continental Landscapes Ltd Mayor's Office for Policing & Crime Serious Events Limited NHS Richmond CCG Serious Events Limited Babcock Support Services Ltd Groundwork London	22,546.40 Invoice 22,546.40 Invoice 22,546.40 Invoice 23,036.50 Invoice 23,100.00 Invoice 23,659.83 Invoice 23,659.83 Invoice 25,000.00 Invoice 25,957.00 Invoice 26,999.67 Invoice 28,110.79 Invoice 28,113.71 Invoice 29,224.63 Invoice 31,356.40 Invoice 33,166.67 Invoice 34,150.45 Invoice 34,083.00 Invoice 40,083.00 Invoice 40,083.00 Invoice 40,083.00 Invoice 40,085.00 Invoice 42,000.00 Invoice 42,525.00 Invoice 43,052.67 Invoice

Finance and Corporate Services	Legal Services Share	London Borough Of Merton	62,584.50	
Adult and Community Services	Supported Living	Metropolitan Housing Trust	66,538.35	
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,376.09	
Environment	Parking Contract	Indigo Park Services UK Ltd	69,888.02	
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	
Adult and Community Services	Project Expenses	Spear	89,930.00	
Adult and Community Services	Re-ablement	Housing and Care 21	101,620.83	
Adult and Community Services	Re-ablement	Housing and Care 21	108,743.73	
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	114,735.85	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,644.00	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	232,762.40	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	243,450.94	Invoice
Adult and Community Services	Concessionary Fares	City Of London	248,830.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	250,642.36	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	309,006.42	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	401,812.63	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	415,126.86	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	626,276.31	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,800,916.00	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	4,476,358.53	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot		Pcard
Adult and Community Services	Public Transport Other	london borough of richmo		Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot		Pcard
Environment	Exps Projects	canva.com		Pcard
Adult and Community Services	Catering Supplies/Provisions	lidl uk		Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo		Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marks spencer		Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot		Pcard
Adult and Community Services	Equipment Materials and Consumables General	poundland ltd 1220		Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 5934		Pcard
Adult and Community Services	Expenses Miscellaneous Other	canva.com		Pcard
Environment	Expenses -Local Development Framework	poundland ltd 1304		Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace		Pcard
Finance and Corporate Services	Equipment Books	amazon uk marketplace	2.61	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	2.62	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	2.66	Pcard
Adult and Community Comit-	E 10 : 1: 1			-
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	2.70	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot		Pcard Pcard
Finance and Corporate Services			2.94	
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase	office depot	2.94 2.99	Pcard
Finance and Corporate Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals	office depot amazon uk marketplace	2.94 2.99 3.00	Pcard Pcard
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials	office depot amazon uk marketplace asda stores	2.94 2.99 3.00 3.00	Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace	2.94 2.99 3.00 3.00 3.00	Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2	2.94 2.99 3.00 3.00 3.00 3.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.00 3.30	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.30 3.30	Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.30 3.49	Pcard
Finance and Corporate Services Adult and Community Services Enance and Corporate Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.30 3.49 3.69	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13	Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13	Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.30 3.30 3.49 3.69 3.75 3.90 4.13 4.47	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores deported amazon uk marketplace london borough of richmo office depot	2.94 2.99 3.00 3.00 3.00 3.30 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores depot	2.94 2.99 3.00 3.00 3.00 3.30 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo tesco stores de mazon uk marketplace amazon uk marketplace do mazon uk marketplace london borough of richmo office depot office depot amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace office depot office depot amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo office depot office depot amazon uk marketplace asda stores twitteradvertising	2.94 2.99 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo office depot office depot amazon uk marketplace asda stores twitteradvertising halfords 0993	2.94 2.99 3.00 3.00 3.00 3.30 3.49 3.69 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot amazon uk marketplace london borough of richmo tesco stores 3395 tesco stores twitteradvertising halfords 0993 amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot amazon uk marketplace london borough of richmo office depot toffice depot amazon uk marketplace amazon uk marketplace london borough of richmo office depot toffice depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team	2.94 2.99 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00	Peard
Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot amazon uk marketplace london borough of richmo tesco stores 3395 tesco stores twitteradvertising halfords 0993 amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00 5.55 5.74	Peard
Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot amazon uk marketplace london borough of richmo office depot toffice depot amazon uk marketplace amazon uk marketplace london borough of richmo office depot toffice depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00 5.55 5.74	Peard
Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace sada stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00 5.55 5.74 5.74	Peard
Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland Itd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo otesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supclies team amazon uk marketplace tesco delivery saver2 eb beyond the guns ex	2.94 2.99 3.00 3.00 3.00 3.30 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.55 5.74 5.74 5.97 6.00	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.55 5.74 5.74 5.97 6.00 6.00	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Employee Training External	office depot amazon uk marketplace asda stores poundland Itd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo otesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supclies team amazon uk marketplace tesco delivery saver2 eb beyond the guns ex	2.94 2.99 3.00 3.00 3.00 3.00 3.00 3.00 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.55 5.74 5.74 5.97 6.00 6.00 6.00	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Public Transport Other Employee Training External Expenses Miscellaneous Other	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace tesco delivery saver2 eb beyond the guns ex poundland ltd 1304	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.55 5.74 5.74 5.97 6.00 6.00 6.00 6.00	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and P	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00 5.55 5.74 5.74 5.97 6.00 6.00 6.00 6.08 6.28	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Employee Training External Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Repairs & Maintenance Grounds Routine Maintenance Expenses Newspapers and Periodicals	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace suspal stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace amazon uk marketplace amazon uk marketplace tesco delivery saver2 eb beyond the guns ex poundland ltd 1304 office depot squires garden centre amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00 5.55 5.74 5.74 5.97 6.00 6.00 6.08 6.08 6.28 6.65	Peard
Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Employee Training External Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Repairs & Maintenance Grounds Routine Maintenance Expenses Newspapers and Periodicals Catering Meeting Refreshments	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00 5.07 5.74 5.74 5.97 6.00 6.00 6.08 6.28 6.65 6.95	Peard
Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Employee Training External Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Repairs & Maintenance Grounds Routine Maintenance Expenses Newspapers and Periodicals Catering Meeting Refreshments Cleaning Materials	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot amazon uk marketplace london borough of richmo office depot amazon uk marketplace supplies team amazon uk marketplace supplies team amazon uk marketplace supplies team amazon uk marketplace tesco delivery saver2 eb beyond the guns ex poundland ltd 1304 office depot squires garden centre amazon uk marketplace amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00 5.55 5.74 5.74 5.97 6.00 6.00 6.00 6.08 6.28 6.65 6.95	Peard
Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Expenses Newspapers and Periodicals Cleaning Materials Cleaning Materials Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Public Transport Other Catering Supplies/Provisions Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Cleaning Materials Expenses -Local Development Framework Equipment Exhibitions Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Employee Training External Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Repairs & Maintenance Grounds Routine Maintenance Expenses Newspapers and Periodicals Catering Meeting Refreshments	office depot amazon uk marketplace asda stores poundland ltd 1220 amazon uk marketplace tesco delivery saver2 amazon uk marketplace amazon uk marketplace amazon uk marketplace london borough of richmo tesco stores 3395 amazon uk marketplace london borough of richmo office depot office depot office depot amazon uk marketplace asda stores twitteradvertising halfords 0993 amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace amazon uk marketplace supplies team amazon uk marketplace	2.94 2.99 3.00 3.00 3.00 3.00 3.30 3.49 3.69 3.75 3.90 4.13 4.47 4.50 4.72 4.81 4.92 5.00 5.00 5.00 6.00 6.00 6.00 6.00 6.08 6.28 6.65 6.95 6.98 7.09	Peard

Finance and Corporate Services			
	Public Transport Other	parking richmond	7.70 Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	wh smith	7.99 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	8.22 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	8.61 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	8.66 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	8.98 Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00 Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	www.musicroom.com	9.00 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	fasthosts internet	9.58 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	9.70 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	robert dyas holdng ltd	9.99 Pcard
Adult and Community Services	Public Transport Other	oyster renew web	10.00 Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00 Pcard
Finance and Corporate Services	Equipment Books	amazon uk marketplace	10.09 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	10.15 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	10.31 Pcard
Adult and Community Services	Catering Meeting Refreshments	waitrose 660	10.35 Pcard
Finance and Corporate Services	Equipment Books	hobbycraft (internet)	10.45 Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	10.45 Pcard
•	Expenses Miscellaneous Other	·	11.50 Pcard
Adult and Community Services	•	amazon uk marketplace	
Environment	Exps Projects	moovly.com	12.00 Pcard
Finance and Corporate Services	Equipment Books	kitepackaging.co.uk	12.09 Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	12.50 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	12.96 Pcard
Finance and Corporate Services	Equipment Books	amazon uk marketplace	12.96 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	13.01 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	13.85 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	14.28 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	14.28 Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	15.00 Pcard
Finance and Corporate Services	Equipment Exhibitions	eb theatre in the fir	15.00 Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	paypal cnklingllp	15.01 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	office depot	15.01 Pcard
Adult and Community Services	Public Transport Other	parker car service	15.20 Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	15.52 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 3324	15.57 Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	16.00 Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	16.00 Pcard
Adult and Community Services	Expenses Miscellaneous Other	marks spencer simply	16.05 Pcard
	'		
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	16.20 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	16.86 Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	17.00 Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	
			17.20 Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal oaklandgard	17.45 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	17.45 Pcard 17.50 Pcard
	11 3	www.nila.co.uk waitrose 660	17.45 Pcard 17.50 Pcard 17.87 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	17.45 Pcard 17.50 Pcard
Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Catering Meeting Refreshments	www.nila.co.uk waitrose 660	17.45 Pcard 17.50 Pcard 17.87 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books	www.nila.co.uk waitrose 660 online fabrics uk	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc.	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard 19.05 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard 19.05 Pcard 19.05 Pcard 19.05 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard 19.05 Pcard 19.05 Pcard 19.07 Pcard 19.08 Pcard 19.09 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.05 Pcard 19.05 Pcard 19.07 Pcard 19.08 Pcard 19.09 Pcard 19.09 Pcard 19.09 Pcard 19.09 Pcard 19.09 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.80 Pcard 19.80 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.88 Pcard 17.99 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard 19.05 Pcard 19.05 Pcard 19.80 Pcard 19.87 Pcard 19.87 Pcard 19.90 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.90 Pcard 19.90 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.80 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.90 Pcard 19.90 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other Public Transport Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.01 Pcard 18.02 Pcard 19.03 Pcard 19.05 Pcard 19.05 Pcard 19.07 Pcard 19.08 Pcard 19.09 Pcard 20.00 Pcard 20.00 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard 19.05 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.98 Pcard 19.99 Pcard 20.00 Pcard 20.00 Pcard 20.00 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other Public Transport Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.01 Pcard 18.02 Pcard 19.03 Pcard 19.05 Pcard 19.05 Pcard 19.07 Pcard 19.08 Pcard 19.09 Pcard 20.00 Pcard 20.00 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other Public Transport Other Public Transport Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard 19.05 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.98 Pcard 19.99 Pcard 20.00 Pcard 20.00 Pcard 20.00 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.90 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.88 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.90 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.88 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.80 Pcard 19.87 Pcard 19.87 Pcard 19.90 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.88 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.90 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.01 Pcard 18.02 Pcard 19.05 Pcard 19.05 Pcard 19.07 Pcard 19.80 Pcard 19.87 Pcard 19.87 Pcard 19.80 Pcard 19.87 Pcard 19.80 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Niscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.80 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Niscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.01 Pcard 18.02 Pcard 19.05 Pcard 19.05 Pcard 19.07 Pcard 19.08 Pcard 19.09 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Miscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.00 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.98 Pcard 20.00 Pcard
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Meeting Refreshments Equipment Books Expenses Miscellaneous Other Exps Projects Printing, Stationery & Gen Office Photocopying Equipment Books Exps Projects Catering Supplies/Provisions Employee Training External Catering Meeting Refreshments Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Niscellaneous Other Public Transport Other	www.nila.co.uk waitrose 660 online fabrics uk hootsuite media inc. blssparkol office depot amazon uk retail meetup.com tesco store 3324 eb london 2020 and be alec tiranti ltd amazon uk marketplace amazon uk marketplace r v tass co oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop	17.45 Pcard 17.50 Pcard 17.87 Pcard 17.93 Pcard 17.93 Pcard 17.99 Pcard 18.00 Pcard 18.19 Pcard 18.64 Pcard 19.05 Pcard 19.05 Pcard 19.87 Pcard 19.87 Pcard 19.87 Pcard 19.90 Pcard 20.00 Pcard

Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
	·		
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Environment	Public Transport Other	oyster bus autotop	20.00 Pcard
Environment	Public Transport Other	oyster bus autotop	20.00 Pcard
Environment	Public Transport Other	oyster bus autotop	20.00 Pcard
Environment	Public Transport Other	oyster autotopup	20.00 Pcard
Finance and Corporate Services	Services Professional Fees Consultants Fees	www.gov.uk	20.00 Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	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
· · · · · · · · · · · · · · · · · · ·	Public Transport Other  Public Transport Other		20.00 Pcard
Finance and Corporate Services	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	oyster bus autotop	
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00 Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00 Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	www.musicroom.com	21.00 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	22.12 Pcard
Environment	Catering Supplies/Provisions	sainsburys s/mkt	22.35 Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	cardsalescouk	22.45 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	22.62 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	22.92 Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Laundry	ms e commerce	23.00 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	23.76 Pcard
Adult and Community Services	Public Transport Other	park direct uk	24.00 Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72 Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00 Pcard
·	·	· ·	
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00 Pcard 25.00 Pcard
		oyster renew web	
Finance and Corporate Services	Public Transport -Oyster Card Purchase		
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00 Pcard
Finance and Corporate Services Finance and Corporate Services	Public Transport -Oyster Card Purchase Expenses Publicity	www.solopress.com	25.00 Pcard 25.00 Pcard
Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment	•	25.00 Pcard 25.00 Pcard 25.97 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other	www.solopress.com	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment	www.solopress.com amazon uk marketplace	25.00 Pcard 25.00 Pcard 25.97 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other	www.solopress.com amazon uk marketplace surveymonkey.com	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment / Furniture Purchase	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Equipment /Furniture Purchase	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment / Furniture Purchase Expenses Miscellaneous Other	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.03 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Frinting, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Eruipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport -Oyster Card Purchase	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport -Oyster Card Purchase Public Transport -Oyster Card Purchase	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport - Oyster Card Purchase Public Transport - Oyster Card Purchase Expenses Awards/Prizes	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.03 Pcard 26.45 Pcard 26.45 Pcard 27.10 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.24 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport - Oyster Card Purchase Public Transport - Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport - Oyster Card Purchase Public Transport - Oyster Card Purchase Expenses Awards/Prizes	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.45 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport - Oyster Card Purchase Public Transport - Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport -Oyster Card Purchase Public Transport -Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport -Oyster Card Purchase Public Transport -Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Exps Projects	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.48 Pcard 30.48 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Environment Finance Environment Environment	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport -Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Exps Projects Printing, Stationery & Gen Office Photocopying	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot oyster renew web oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2 office depot	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.50 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.01 Pcard 30.05 Pcard 30.48 Pcard 30.48 Pcard 30.48 Pcard 30.49 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport -Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Exps Projects Printing, Stationery & Gen Office Photocopying Public Transport Other	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot oyster renew web oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2 office depot eb cultural tourism w www.milkandmore.co.uk	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport - Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Expenses Reprojects Printing, Stationery & Gen Office Photocopying Public Transport Other Expenses Newspapers and Periodicals Catering Meeting Refreshments	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2 office depot eb cultural tourism w www.milkandmore.co.uk js online grocery	25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard
Finance and Corporate Services Finance and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport - Oyster Card Purchase Public Transport - Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Exps Projects Printing, Stationery & Gen Office Photocopying Public Transport Other Expenses Newspapers and Periodicals Catering Meeting Refreshments Equipment Teaching Materials	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot office depot office depot oyster renew web oyster renew web voyster renew web suitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2 office depot eb cultural tourism w www.milkandmore.co.uk js online grocery online fabrics uk	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.45 Pcard 27.10 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.01 Pcard 30.03 Pcard 30.04 Pcard 30.05 Pcard 30.05 Pcard 30.06 Pcard 30.07 Pcard 30.08 Pcard 30.09 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport - Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Expenses Pojects Printing, Stationery & Gen Office Photocopying Public Transport Other Expenses Newspapers and Periodicals Catering Meeting Refreshments Equipment Teaching Materials Computing Computer Equipment	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2 office depot eb cultural tourism w www.milkandmore.co.uk js online grocery online fabrics uk www.johnlewis.com	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.23 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.01 Pcard 30.02 Pcard 30.03 Pcard 30.04 Pcard 30.05 Pcard 30.05 Pcard 30.06 Pcard 30.07 Pcard 30.08 Pcard 30.09 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport -Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Exps Projects Printing, Stationery & Gen Office Photocopying Public Transport Other Expenses Newspapers and Periodicals Catering Meeting Refreshments Equipment Teaching Materials Computing Computer Equipment Public Transport -Oyster Card Purchase	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland Itd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2 office depot eb cultural tourism w www.milkandmore.co.uk js online grocery online fabrics uk www.johnlewis.com oyster renew web	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.24 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.01 Pcard 30.02 Pcard 30.03 Pcard 30.03 Pcard 30.04 Pcard 30.05 Pcard 31.03 Pcard 31.04 Pcard 32.25 Pcard 32.40 Pcard 32.40 Pcard 32.50 Pcard 33.95 Pcard 33.95 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Public Transport - Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport - Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Exps Projects Printing, Stationery & Gen Office Photocopying Public Transport Other Expenses Newspapers and Periodicals Catering Meeting Refreshments Equipment Teaching Materials Computing Computer Equipment Public Transport - Oyster Card Purchase Employee Training External	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland ltd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2 office depot eb cultural tourism w www.milkandmore.co.uk js online grocery online fabrics uk www.johnlewis.com oyster renew web livebuzz	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.44 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.01 Pcard 30.03 Pcard 30.04 Pcard 30.05 Pcard 31.03 Pcard 31.04 Pcard 32.25 Pcard 32.25 Pcard 33.25 Pcard 33.25 Pcard 33.95 Pcard 34.95 Pcard 35.00 Pcard
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services	Public Transport -Oyster Card Purchase Expenses Publicity Computing Computer Equipment Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Books Expenses Miscellaneous Other Equipment /Furniture Purchase Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport -Oyster Card Purchase Expenses Awards/Prizes Printing, Stationery & Gen Office Photocopying Employee Training External Exps Projects Printing, Stationery & Gen Office Photocopying Public Transport Other Expenses Newspapers and Periodicals Catering Meeting Refreshments Equipment Teaching Materials Computing Computer Equipment Public Transport -Oyster Card Purchase	www.solopress.com amazon uk marketplace surveymonkey.com surveymonkey.com amazon uk marketplace www.cassart.co.uk office depot poundland Itd 1304 www.cassart.co.uk amazon uk marketplace amazon uk retail office depot office depot office depot office depot oyster renew web oyster renew web waitrose 188 essentra packaging atg ticket web facebook gqp9w86jc2 office depot eb cultural tourism w www.milkandmore.co.uk js online grocery online fabrics uk www.johnlewis.com oyster renew web	25.00 Pcard 25.00 Pcard 25.00 Pcard 25.97 Pcard 26.00 Pcard 26.00 Pcard 26.38 Pcard 26.45 Pcard 26.62 Pcard 27.10 Pcard 27.77 Pcard 28.23 Pcard 28.24 Pcard 28.52 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.00 Pcard 30.01 Pcard 30.02 Pcard 30.03 Pcard 30.03 Pcard 30.04 Pcard 30.05 Pcard 31.03 Pcard 31.04 Pcard 32.25 Pcard 32.40 Pcard 32.40 Pcard 32.50 Pcard 33.95 Pcard 33.95 Pcard

Environment			
	Printing, Stationery & Gen Office Photocopying	the electrical warehou	36.11 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	36.35 Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	36.39 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	36.51 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	37.45 Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk retail	38.46 Pcard
Environment	Expenses Miscellaneous Other	screwfix direct	38.77 Pcard
Adult and Community Services	Expenses Insurances miscellaneous	argos direct	39.99 Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	40.00 Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00 Pcard
Adult and Community Services	·		40.00 Pcard
	Public Transport Other	oyster bus autotop	
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00 Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	40.00 Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	40.00 Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	40.00 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	40.25 Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	js online grocery	40.30 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	40.70 Pcard
Environment	Expenses Miscellaneous Other	argos Itd	40.84 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	41.38 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	41.39 Pcard
Finance and Corporate Services	, , ,	harper collins publish	
	Equipment Books	<u> </u>	41.54 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	41.71 Pcard
Adult and Community Services	Equipment /Furniture Purchase	choice discount	42.00 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	asda home shopping	42.40 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	43.05 Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	45.00 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	js online grocery	47.00 Pcard
Adult and Community Services	Expenses Publicity	stationery office book	48.72 Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44 Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44 Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	waitrose 660	50.00 Pcard
Adult and Community Services			52.67 Pcard
·	Expenses Newspapers and Periodicals	amazon uk retail	
Finance and Corporate Services	Catering Meeting Refreshments	office depot	55.23 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	55.27 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	55.42 Pcard
Environment	Public Transport Other	west coast trains	56.20 Pcard
Environment	Equipment /Furniture Purchase	office depot	57.36 Pcard
Environment	Expenses Miscellaneous Other	safetyshop	57.48 Pcard
Finance and Corporate Services	E 10 10 1		
i ilialice alla colpolate sei vices	Expenses Newspapers and Periodicals	www.arcnersigns.co.uk	57.84 Pcard
	Expenses Newspapers and Periodicals  Equipment /Furniture Purchase	www.archersigns.co.uk tesco store 3324	
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	58.00 Pcard
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions	tesco store 3324 tesco stores 2538	58.00 Pcard 58.82 Pcard
Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase	tesco store 3324 tesco stores 2538 supplies team	58.00 Pcard 58.82 Pcard 59.23 Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions	tesco store 3324 tesco stores 2538 supplies team tesco store 3324	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard
Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard
Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard
Adult and Community Services Finance and Corporate Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard
Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard
Adult and Community Services Finance and Corporate Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard
Adult and Community Services Finance and Corporate Services Environment	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 61.45 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 61.45 Pcard 62.10 Pcard 62.96 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 61.45 Pcard 62.10 Pcard 62.96 Pcard 64.06 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.03 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 64.06 Pcard 65.00 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet lbrut internet	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.09 Pcard 60.39 Pcard 61.45 Pcard 62.10 Pcard 62.96 Pcard 64.06 Pcard 65.00 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Messpapers and Periodicals	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet lbrut internet tesco stores 2538	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.09 Pcard 60.39 Pcard 61.45 Pcard 62.10 Pcard 62.96 Pcard 64.06 Pcard 65.00 Pcard 65.00 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Mescellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 2538	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.09 Pcard 60.39 Pcard 61.45 Pcard 62.96 Pcard 64.06 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Mewspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 2538 tesco stores 2538	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.09 Pcard 60.39 Pcard 61.45 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard
Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 2538 tesco stores 2538	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.10 Pcard 65.10 Pcard 65.10 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 2638 tesco stores 2638 tesco stores 2638 tesco stores 2638 tesco store 3324 office depot office depot waitrose 660	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 70.36 Pcard 70.36 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 2538 tesco stores 2538	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.36 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 2638 tesco stores 2638 tesco stores 2638 tesco stores 2638 tesco store 3324 office depot office depot waitrose 660	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 70.36 Pcard 70.36 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Mescellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot librut internet librut internet tesco stores 2538 tesco stores 3324 office depot office depot	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.36 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Mescellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 2538 tesco stores 324 office depot office depot office depot stores 2538 tesco store 3324 office depot office depot supplies team office depot	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.10 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 3324 office depot maitrose 660 supplies team office depot amazon uk retail tesco store 3324	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.30 Pcard 70.36 Pcard 73.20 Pcard 73.89 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 3324 office depot office depot office depot lbrut internet tesco stores 6508 tesco store 3324 office depot office depot office depot office depot maitrose 660 supplies team office depot amazon uk retail tesco store 3324 tesco store 3324	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 69.00 Pcard 60.00 Pcard 60.03 Pcard 61.45 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.36 Pcard 70.36 Pcard 70.90 Pcard 73.20 Pcard 73.89 Pcard 74.07 Pcard 74.92 Pcard
Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot librut internet librut internet tesco stores 2538 tesco stores 2638 tesco stores 2538 tesco stores 324 office depot maitrose 660 supplies team office depot amazon uk retail tesco store 3324 tesco store 3324 office depot	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard 73.89 Pcard 74.92 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Community Services Adult and Community Services Environment Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot librut internet librut internet tesco stores 2538 tesco stores 2638 tesco stores 2538 tesco stores 2538 tesco stores 3324 office depot maitrose 660 supplies team office depot amazon uk retail tesco store 3324 tesco store 3324 office depot www.nila.co.uk	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 60.00 Pcard 60.00 Pcard 60.09 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard 73.89 Pcard 74.92 Pcard 74.92 Pcard 75.22 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet lbrut internet lbrut internet currys office depot office depot office depot office depot lord internet lbrut internet lbrut internet tesco stores 2538 tesco stores 3324 office depot office depot office depot waitrose 660 supplies team office depot amazon uk retail tesco store 3324 tesco store 3324 office depot www.nila.co.uk www.nisbets.com	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.36 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard 73.89 Pcard 74.92 Pcard 74.92 Pcard 75.22 Pcard 78.86 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Community Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Mescallaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot librut internet librut internet librut internet currys office depot office depot office depot office depot librut internet librut internet tesco stores 2538 tesco stores 3324 office depot office depot office depot waitrose 660 supplies team office depot amazon uk retail tesco store 3324 tesco store 3324 office depot www.nila.co.uk www.nisbets.com wickes 260	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 60.00 Pcard 60.00 Pcard 60.03 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 67.03 Pcard 67.03 Pcard 68.00 Pcard 68.00 Pcard 68.00 Pcard 68.00 Pcard 68.00 Pcard 70.36 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot librut internet librut internet librut internet currys office depot office depot office depot office depot librut internet lesco stores 2538 tesco stores 3324 office depot office depot waitrose 660 supplies team office depot amazon uk retail tesco store 3324 office depot www.nila.co.uk www.nisbets.com wickes 260 office depot	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard 73.20 Pcard 73.20 Pcard 74.07 Pcard 74.92 Pcard 75.22 Pcard 78.86 Pcard 78.86 Pcard 80.00 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot librut internet librut internet librut internet currys office depot office depot office depot office depot librut internet librut internet tesco stores 2538 tesco stores 3324 office depot office depot office depot waitrose 660 supplies team office depot amazon uk retail tesco store 3324 tesco store 3324 office depot www.nila.co.uk www.nisbets.com wickes 260	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.10 Pcard 65.10 Pcard 65.10 Pcard 70.36 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard 73.20 Pcard 73.20 Pcard 74.07 Pcard 74.92 Pcard 75.22 Pcard 78.34 Pcard 78.86 Pcard 78.86 Pcard 78.86 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot librut internet librut internet librut internet currys office depot office depot office depot office depot librut internet lesco stores 2538 tesco stores 3324 office depot office depot waitrose 660 supplies team office depot amazon uk retail tesco store 3324 office depot www.nila.co.uk www.nisbets.com wickes 260 office depot	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard 73.20 Pcard 73.20 Pcard 74.07 Pcard 74.92 Pcard 75.22 Pcard 78.86 Pcard 78.86 Pcard 80.00 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot librut internet librut internet tesco stores 2538 tesco stores 3324 office depot office depot office depot diffice depot office depot vaitrose 660 supplies team office depot amazon uk retail tesco store 3324 office depot amazon uk retail tesco store 3324 office depot www.nila.co.uk www.nisbets.com wickes 260 office depot js online grocery	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.10 Pcard 65.10 Pcard 65.10 Pcard 70.36 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard 73.20 Pcard 73.20 Pcard 74.07 Pcard 74.92 Pcard 75.22 Pcard 78.34 Pcard 78.86 Pcard 78.86 Pcard 78.86 Pcard
Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other Catering Supplies/Provisions Public Transport Other Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Communications Mobile Phones Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying Expenses Miscellaneous Other Communications Mobile Phones	tesco store 3324 tesco stores 2538 supplies team tesco store 3324 office depot tesco store 3324 amazon uk retail currys online tesco stores 2538 selfserve ticket office depot lbrut internet lbrut internet tesco stores 2538 tesco stores 3324 office depot office depot office depot diput internet tesco stores 2538 tesco stores 2538 tesco stores 3324 office depot waitrose 660 supplies team office depot amazon uk retail tesco store 3324 tesco store 3324 tesco store 3324 tesco store 3324 office depot www.nila.co.uk www.nisbets.com wickes 260 office depot js online grocery ee t-mobile	58.00 Pcard 58.82 Pcard 59.23 Pcard 59.23 Pcard 59.72 Pcard 59.78 Pcard 60.00 Pcard 60.00 Pcard 60.39 Pcard 62.10 Pcard 62.96 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.00 Pcard 65.10 Pcard 65.10 Pcard 70.36 Pcard 70.36 Pcard 70.90 Pcard 71.00 Pcard 73.20 Pcard 73.20 Pcard 73.20 Pcard 74.07 Pcard 74.92 Pcard 74.92 Pcard 75.22 Pcard 78.34 Pcard 78.86 Pcard 78.86 Pcard 78.86 Pcard 78.86 Pcard 78.87 Pcard 78.87 Pcard 78.88 Pcard 78.88 Pcard 78.89 Pcard 78.89 Pcard 78.89 Pcard 78.80 Pcard

Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	89.23	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	91.06	Pcard
Finance and Corporate Services	Communications Mobile Phones	ebuyer (uk) ltd	91.42	Pcard
Finance and Corporate Services	Communications Mobile Phones	ebuyer (uk) ltd	91.42	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	94.74	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	97.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	97.65	Pcard
Adult and Community Services	Equipment /Furniture Purchase	lidl uk	99.98	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	99.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	101.99	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	102.57	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk marketplace	106.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	108.94	Pcard
Environment	Exps Projects	google adws	109.07	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	110.71	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	111.12	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	113.63	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	113.88	Pcard
Adult and Community Services	Expenses Miscellaneous Other	ms e commerce	114.00	Pcard
Finance and Corporate Services	Expenses Publicity	solopress.com v/terminal	115.00	
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	119.88	
Adult and Community Services	Equipment /Furniture Purchase	www.staples.co.uk	119.99	
Adult and Community Services	Equipment /Furniture Purchase	www.staples.co.uk	119.99	
Finance and Corporate Services	Computing Software Licenses	drinuance	121.33	
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	121.33	
Finance and Corporate Services	Expenses Conference		125.00	
	F	eb welcoming families		
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	130.85	
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk the balloon works	131.35	
Adult and Community Services	Expenses Celebration Event		131.50	
Adult and Community Services	Equipment /Furniture Purchase	screwfix direct	135.98	
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	140.00	
Adult and Community Services	Public Transport Other	trainline	140.25	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	141.90	
Finance and Corporate Services	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	
Adult and Community Services	Equipment / Furniture Purchase	currys s/s	149.99	
Adult and Community Services	Equipment /Furniture Purchase	kent mobility ltd	150.00	
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	151.03	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk marketplace	151.50	Pcard
Environment	Catering Supplies/Provisions	booker limited sunbury	152.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	159.12	Pcard
Finance and Corporate Services	Computing Computer Equipment	hp inc uk limited	159.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	163.43	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.pattersons.co.uk	165.02	Pcard
Adult and Community Services	Equipment /Furniture Purchase	cartridge save	173.11	Pcard
Adult and Community Services	Public Transport Other	trainline	174.93	Pcard
Environment	Employee Training External	www.jrknowles.com	175.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	177.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	184.83	Pcard
Finance and Corporate Services	Computing Computer Equipment	hp inc uk limited	190.00	
Adult and Community Services	Expenses Miscellaneous Other	british red cross	195.60	
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	196.60	
Adult and Community Services	Equipment /Furniture Purchase	hillarys blinds ltd	197.00	
Finance and Corporate Services	Computing Computer Equipment	dri claro software Itd	199.00	
Finance and Corporate Services	Expenses Awards/Prizes	love2shop.co.uk	203.50	
Environment	Printing, Stationery & Gen Office Photocopying	www.primatel.co.uk	205.30	
Adult and Community Services	Internal Transport	h/wick car wash	220.00	
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	220.00	
Environment	·	-	227.50	
	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk		
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	230.26	
Adult and Community Services	Exps Projects	mailchimp	240.00	
Adult and Community Services	Communications Telephone-General	media communications l	241.20	
Environment	Expenses Miscellaneous Other	amazon uk retail	249.07	
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	251.87	
Environment	Computing Computer Equipment	amazon uk marketplace	284.90	
	Computing Computer Equipment	hp inc uk limited	285.00	
Adult and Community Services		argos direct	308.94	
Adult and Community Services	Expenses Insurances miscellaneous			Pcard
Adult and Community Services Adult and Community Services	Expenses Celebration Event	tesco direct	319.00	
Adult and Community Services Adult and Community Services Adult and Community Services	Expenses Celebration Event Equipment /Furniture Purchase	b q	319.68	Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Environment	Expenses Celebration Event Equipment /Furniture Purchase Energy Costs Fuel oil			Pcard
Adult and Community Services Adult and Community Services Adult and Community Services	Expenses Celebration Event Equipment /Furniture Purchase	b q	319.68	Pcard Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Environment	Expenses Celebration Event Equipment /Furniture Purchase Energy Costs Fuel oil	b q safescan b.v.	319.68 322.59	Pcard Pcard Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Expenses Celebration Event Equipment /Furniture Purchase Energy Costs Fuel oil Catering Supplies/Provisions	b q safescan b.v. tesco stores 2538	319.68 322.59 342.23	Pcard Pcard Pcard Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Expenses Celebration Event Equipment /Furniture Purchase Energy Costs Fuel oil Catering Supplies/Provisions Expenses Publicity	b q safescan b.v. tesco stores 2538 newsquest media	319.68 322.59 342.23 345.17	Pcard Pcard Pcard Pcard Pcard

	•			
Adult and Community Services	Employee Training External	cieh	358.00	Pcard
Adult and Community Services	Employee Training External	cieh	358.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	bookerecomm	366.24	Pcard
Finance and Corporate Services	Employee Other Long Service Awards	waitrose 660	400.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	406.08	Pcard
Environment	Subscriptions	specsaversevougb-	425.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	487.30	Pcard
Adult and Community Services	Employee Training External	rh environmental limited	507.60	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	527.90	Pcard
Adult and Community Services	Employee Training External	cieh	558.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	609.12	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	849.75	Pcard
Adult and Community Services	Public Transport Other	trainline	886.07	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	1,299.46	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.royalmail.com	1,660.00	Pcard
Finance and Corporate Services	Public Transport Other	trainline seasons	2,184.00	Pcard