Department	Type of Expenditure	Supplier	£	Invoice/Pcard
Finance and Corporate Services	Software Licences	INTEC for Business Limited	500.00	Invoice
Environment	Sports Coaching	Claire Henderson	500.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	500.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	501.00	Invoice
Environment	Vehicular Crossing	UK Power Networks (Operations)	501.00	Invoice
Adult and Community Services	Employee Training Ex	ONE TIME	501.00	Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	504.26	Invoice
Adult and Community Services	External Consultants	Robert Colquhoun T/A MCA Best	505.16	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	505.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	505.85	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	507.20	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	507.30	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	507.30	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	507.30	Invoice
Environment	Furniture & Equipmen	The Ultimate Promotion Company Ltd	510.30	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	511.96	Invoice
Adult and Community Services	Grants Volunt Orgs	Teddington & Hampton Wick Voluntary	512.84	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	513.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	513.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	513.40	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	515.06	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	516.23	Invoice
Adult and Community Services	Home Care	United Response	516.25	Invoice
Environment	Other Materials	Office Depot UK Limited	516.70	Invoice
Environment	Other Materials	Office Depot UK Limited	516.70	Invoice
Environment	Other Materials	Office Depot UK Limited	516.70	Invoice
Environment	Other Materials	Office Depot UK Limited	516.70	Invoice
Environment	Other Materials	Office Depot UK Limited	516.70	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	517.18	Invoice
Environment	Onsite training cost	RLSS UK ENTERPRISES LTD	520.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	520.95	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	520.95	Invoice
Adult and Community Services	Remote Storage	P Goddard & Sons Ltd	523.00	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
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Sports Coaching	Access Sport CIO	525.00	Invoice
Environment	Employee Training Ex	The Rapid Results College Ltd	525.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	525.00	Invoice
Environment	Furniture & Equipmen	Office Depot UK Limited	527.76	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice

Adult and Community Services	Minor Contract Payme	Parker Car Service	529.30	Invoice
Environment	Furniture & Equipmen	Sportsafe UK Limited	529.50	Invoice
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	529.97	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	530.93	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	532.28	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	533.28	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	533.76	Invoice
Finance and Corporate Services	NNDR Refunds	BID REFUND	535.53	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	536.05	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	536.51	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	536.64	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	537.69	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	538.49	Invoice
Environment	Furniture & Equipmen	Office Depot UK Limited	541.11	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	541.99	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	542.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	543.60	Invoice
Finance and Corporate Services	NNDR Refunds	BID REFUND	554.71	Invoice
Adult and Community Services	property Maintenance	T BROWN GROUP LIMITED	555.28	Invoice
Environment	Mobile Phones	BT Payment Services Ltd	555.46	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	556.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	557.47	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	559.20	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
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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
Finance and Corporate Services	Insurance Claims	Buckingham Primary School	561.00	Invoice
Finance and Corporate Services	Insurance Claims	St Elizabeths R. C. School	561.00	Invoice
Finance and Corporate Services	Insurance Claims	St Mary Magdalen's R. C. School	561.00	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	564.62	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	565.64	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	569.72	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Energy - Electricity	Npower Ltd	572.69	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	576.99	Invoice
Environment	Furniture & Equipmen	Toshiba TEC UK Imaging Sysytems Ltd	579.00	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	579.35	Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	580.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	581.60	Invoice
Finance and Corporate Services	Insurance Claims	Marshgate Primary School	583.44	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	584.72	Invoice
Environment	Property Main-Progam	Land Survey Solutions (South East)	585.00	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	585.25	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	585.30	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	586.05	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	588.90	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	589.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	589.57	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	590.25	Invoice

Adult and Community Services	Agency Supply Teache	Amily Homecare Ltd	590.48	Invoice
Finance and Corporate Services	Insurance Claims	Kew Riverside Primary School	592.88	Invoice
Environment	Furniture & Equipmen	V.O.R Services Ltd	593.00	Invoice
Adult and Community Services	Cleaning Equipment	BFS Group Limited T/A Bidvest	593.30	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	594.23	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management 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	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management 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	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Employee Training Ex	CIPD Enterprises Ltd	595.00	Invoice
Environment	Property Maint - Oth	Rigging Services Direct Ltd	597.41	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	598.00	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	598.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	599.58	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	Minor Contract Payme	ABN AMRO Commercial Finance	600.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	600.00	Invoice
Adult and Community Services	Employee Training Ex	Liz O'Rourke Training Consultancy L	600.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue	602.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	604.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	605.47	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	606.23	Invoice
Environment	Laundry	Berendsen UK Ltd	607.30	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	609.65	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	610.75	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	611.55	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	612.06	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	612.30	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	613.19	Invoice
Environment	Sports Coaching	Anna Martin	615.00	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	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	617.72	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	619.10	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	619.10	Invoice
Environment	Highways Maintenance	Kier MG Limited T/A Cartledge	619.52	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	622.88	Invoice
Environment	Stationery & Office	Office Depot UK Limited	623.14	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	625.22	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	625.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	626.97	Invoice
Environment	Property Main-Progam	Huntley Cartwright	630.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	631.50	Invoice
Adult and Community Services	Client Contributions	SS Refunds	634.10	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	637.98	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	640.82	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	641.75	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	641.89	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	645.53	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	648.40	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
Environment	Highway Materials	W M Smith & Sons (Barnard Castle)	649.92	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	TFM External Printin	Antalis Ltd	654.30	Invoice
Adult and Community Services	Nursing Care	Nursing Care	654.49	Invoice

Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	656.85	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	657.52	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	658.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	660.63	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	661.28	Invoice
Environment	Street Lighting 3/4	Kier MG Limited T/A Cartledge	663.99	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	664.40	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
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
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
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Scope	671.00	Invoice
Environment	Highway Materials	The Graphic Company	672.00	Invoice
Adult and Community Services	Telephone Charges	DV02 Limited	674.27	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	680.94	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	682.81	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	682.88	Invoice
Adult and Community Services	Home Care	T C Care Ltd	683.14	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	684.57	Invoice
Adult and Community Services	Respite Care	Voyage Limited	685.28	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	687.05	Invoice
Environment	Furniture & Equipmen	Bishop Sports & Leisure Ltd	688.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	688.57	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	690.79	Invoice

Environment	Parking Voucher	European Parking Solutions Ltd	692.18	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	692.47	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	692.89	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	693.86	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	694.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	694.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	694.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	694.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	694.60	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	697.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	698.53	Invoice
Adult and Community Services	Celebration Event	THE GARDEN CATERING LTD	699.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	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	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Environment	Sports Coaching	lan Cooper	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	703.63	Invoice
Environment	Highways Maintenance	F M Conway Limited	712.19	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	713.48	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	718.88	Invoice
Finance and Corporate Services	Security	Chargecrest Asset Management Ltd	720.00	Invoice
Environment	Minor Contract Payme	Prosport International Ltd	721.50	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	724.80	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	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	726.25	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	727.84	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	730.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	735.00	Invoice
Environment	PCN Income	Westbase Technology Ltd	735.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	735.11	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	737.62	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	739.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	739.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	739.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	747.45	Invoice
Finance and Corporate Services	Insurance Claims	St Edmund's R.C.School	748.00	Invoice
Finance and Corporate Services	Insurance Claims	Trafalgar Infant School	748.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	750.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	750.50	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	753.71	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	755.00	Invoice

Adult and Community Services	DP prepaid cards	DP prepaid cards	756.31	Invoice
Environment	Other Materials	Antalis Ltd	761.18	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	765.93	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Environment	Publicity Expenses	Essex Distributions Ltd	770.00	Invoice
Environment	Traffic & Pedestrian	Automania Group Ltd	770.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	770.10	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	770.10	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	770.28	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	772.61	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	776.84	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	782.14	Invoice
Adult and Community Services	Agency Supply Teache	Amily Homecare Ltd	782.93	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	785.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	785.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	787.05	Invoice
Adult and Community Services	Home Care	Mears Care LTD	787.05	Invoice
Environment	Highways Maintenance	F M Conway Limited	790.87	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	792.33	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	797.78	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Finance and Corporate Services	Software Licences	Modern Mindset Ltd	800.00	Invoice
Environment	Sports Coaching	ELENA KNIGHT	800.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	800.00	Invoice
Environment	Furniture & Equipmen	Jordan Leisure Systems Ltd T/A	800.08	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	800.30	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	803.13	Invoice

Adult and Community Services	Home Care	Amber Home Carers Ltd	805.97	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	807.74	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	807.85	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Classic Miniatures Ltd	810.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.40	Invoice
Environment	Other Materials	Bibby Factors Leicester Ltd	821.46	Invoice
Finance and Corporate Services	Miscellaneous Expens	Achieving for Children	832.00	Invoice
Finance and Corporate Services	Miscellaneous Expens	Achieving for Children	832.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	832.50	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	834.28	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	838.05	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	845.60	Invoice
Adult and Community Services	External Printing	Lightwork Photos Limited	850.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	852.00	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	858.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	858.40	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	860.32	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	860.62	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	860.70	Invoice
Environment	Highways Maintenance	UK Power Networks	862.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	862.00	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	Chrysalis Community Care Group Ltd	875.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	875.80	Invoice

Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	880.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	884.45	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	887.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	887.17	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	892.60	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	896.86	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	898.45	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	900.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	900.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	900.00	Invoice
Adult and Community Services	Community Safety	Greatbatch Limited	900.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	910.00	Invoice
Adult and Community Services	Civic Pride Grants	Royal British Legion Richmond (Surr	910.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Residential Care	United Response	914.49	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	918.45	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	920.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	920.70	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	921.10	Invoice
Environment	Sports Coaching	Mariam Scudamore	922.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Finance and Corporate Services	Insurance Claims	The Vineyard Primary School	931.44	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	932.35	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	932.43	Invoice
Environment	Grounds Maintenance	TGMS Ltd	940.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	CWB LTD	945.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	947.53	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	947.53	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	950.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	950.00	Invoice
Environment	Miscellaneous Expens	C S Todd & Associates Ltd	950.00	Invoice
Environment	Miscellaneous Expens	C S Todd & Associates Ltd	950.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice

Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	951.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	951.30	Invoice
Environment	Furniture & Equipmen	Streetmaster (South Wales) Ltd	952.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	952.00	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	954.46	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	954.95	Invoice
Adult and Community Services	Home Care	United Response	955.88	Invoice
Environment	Furniture & Equipmen	Straight Manufacturing Ltd	961.80	Invoice
Environment	Awards / Prizes	ASA Awards	963.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	966.40	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	968.70	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	971.00	Invoice
Environment	Furniture & Equipmen	Streetmaster (South Wales) Ltd	973.50	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	976.24	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	981.50	Invoice
Adult and Community Services	Property Maint - Var	BBH-SWL (FUNDCO 2) Limited	983.16	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	994.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	994.95	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	996.60	Invoice
Adult and Community Services	property Maintenance	ACS Housing Grant Payments	1,000.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Environment	Other Materials	Antalis Ltd	1,005.21	Invoice
Adult and Community Services	External Consultants	Robert Colquhoun T/A MCA Best	1,005.59	Invoice
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,006.25	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	1,008.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,011.70	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	1,023.09	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	1,026.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,026.80	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,040.00	Invoice

Environment	Other Materials	Bibby Factors Leicester Ltd	1,040.13	Invoice
Environment	TFM Other Contractor	Airwave Solutions Ltd	1,040.90	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,042.00	Invoice
Adult and Community Services	STL Void Properties	P Goddard & Sons Ltd	1,043.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,044.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,048.94	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,049.92	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,050.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,054.98	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,055.75	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,057.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,057.00	Invoice
Environment	TFM Hard Svcs (Var)	ADI Gardiner Ltd	1,057.03	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,058.40	Invoice
Environment	Furniture & Equipmen	Streetmaster (South Wales) Ltd	1,058.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,068.12	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,071.00	Invoice
Environment	Employee Training Ex	C S Todd & Associates Ltd	1,077.34	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,077.67	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,081.08	Invoice
Environment	Other Materials	Bibby Factors Leicester Ltd	1,081.08	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,088.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,094.75	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Environment	Minor Contract Payme	Sanderson Construction Ltd	1,100.00	Invoice
Adult and Community Services	Transfers to Schools	Trafalgar Infant School	1,100.16	Invoice
Environment	Disused Burial Groun	F M Conway Limited	1,109.70	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,110.46	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,114.95	Invoice
Adult and Community Services	Respite Care	Ashton Lodge Limited	1,118.91	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,121.61	Invoice
Finance and Corporate Services	Insurance Claims	Lowther Primary School	1,122.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,123.76	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	1,125.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice

Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,132.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,140.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,140.00	Invoice
Environment	TFM External Printin	Antalis Ltd	1,144.17	Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	1,146.68	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,147.90	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,154.50	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,154.50	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,154.50	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,154.50	Invoice
Adult and Community Services	Home Care	United Response	1,155.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,158.93	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,162.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,162.70	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	1,164.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,166.48	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,168.51	Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,170.00	Invoice
Environment	Property Maintenance	Land Survey Solutions (South East)	1,170.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,172.50	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,175.64	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,179.54	Invoice
Environment	Project Expenses	Torkildsen Barclay	1,180.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,182.69	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,185.19	Invoice
Finance and Corporate Services	Insurance Claims	Bishop Perrin Church of	1,186.10	Invoice
Adult and Community Services	Home Care	United Response	1,189.65	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
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
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice

Adult and Community Services	Salaries	Affinity Workforce Ltd	1,190.00	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,190.05	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,192.90	Invoice
Finance and Corporate Services	Miscellaneous Expens	Achieving for Children	1,196.00	Invoice
Adult and Community Services	Other PH Contracts	The Clare Bale Consultancy Ltd	1,200.00	Invoice
Finance and Corporate Services	Software Licences	Capita IT Services Ltd	1,201.50	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,208.00	Invoice
Environment	Other Materials	Antalis Ltd	1,212.53	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,214.50	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,215.82	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,230.65	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham SOS Scheme	1,234.40	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	1,237.72	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,239.45	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,240.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	1,243.43	Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48	Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	External Consultants	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	1,250.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	1,250.00	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,251.11	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,253.84	Invoice
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,260.00	Invoice
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,260.00	Invoice
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,260.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	1,262.78	Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,265.25	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,270.23	Invoice
Environment	Employee Training Ex	Capita Property & Infrastructure	1,271.20	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	1,273.21	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,283.50	Invoice

Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	1,300.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,301.11	Invoice
Environment	Property Maint - Var	Whitepack Network Services	1,313.04	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,320.00	Invoice
Environment	Subscriptions	ONE TIME	1,327.50	Invoice
Finance and Corporate Services	Subscriptions	Socitm Limited	1,330.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,331.96	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,332.80	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,343.40	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Home Care	United Response	1,356.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,359.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.48	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.48	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.48	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.48	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	1,375.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	1,377.00	Invoice
Finance and Corporate Services	Software Licences	Twofold Ltd	1,380.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	1,394.62	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	1,395.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,396.43	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,399.14	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,400.00	Invoice
Environment	TFM Hard Services	SKY ELECTRICAL LTD	1,404.80	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,414.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,434.50	Invoice
Environment	Vehicle Spares	Dennis Eagle Ltd	1,444.59	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Environment	Vehicle Spares	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
			4 455 40	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Furniture & Equipmen	Mattiussi Environmental Limited	1,460.00	Invoice
Adult and Community Services	Respite Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,478.14	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,479.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,479.80	Invoice
Adult and Community Services	Respite Care	Central and Cecil Housing Trust	1,480.89	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Plum Duff	1,482.00	Invoice
Environment	Minor Contract Payme	Ham Parade Traders	1,500.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	1,500.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,507.00	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	1,511.31	Invoice
Environment	Street Lighting 3/4	Kier MG Limited T/A Cartledge	1,512.38	Invoice
Environment	Highway Materials	F M Conway Limited	1,519.29	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,523.24	Invoice
Finance and Corporate Services	External Consultants	Jacqueline Seifert	1,535.00	Invoice
Adult and Community Services	Independent Foster	Well House Care Ltd	1,537.75	Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,560.00	Invoice
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	1,564.92	Invoice
Adult and Community Services	Civic Pride Grants	6th Teddington Guides	1,574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,580.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,582.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,586.50	Invoice
Adult and Community Services	Respite Care	Cloyda Ltd	1,591.10	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,604.38	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,610.00	Invoice

Adult and Community Services	Doctors Fees	Radha Consulting Ltd	1,636.12	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	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicular Crossing	UK Power Networks (Operations)	1,658.00	Invoice
Finance and Corporate Services	Employee Training Ex	The Association of Electoral Admins	1,658.53	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	1,662.86	Invoice
Adult and Community Services	Day Care	United Response	1,671.17	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	1,674.84	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,676.10	Invoice
Finance and Corporate Services	Insurance Claims	Sacred Heart R. C. School	1,683.00	Invoice
Finance and Corporate Services	Insurance Claims	St. Mary's Church of England School	1,683.00	Invoice
Finance and Corporate Services	Insurance Claims	Barnes Primary School	1,683.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,683.65	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	1,687.00	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	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,701.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,703.82	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,706.30	Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	1,709.16	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,725.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,739.40	Invoice
Environment	Minor Contract Payme	Westco Trading Ltd	1,740.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,750.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,750.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,750.00	Invoice
Environment	Other Fees	UK Power Networks (Operations)	1,754.00	Invoice
Adult and Community Services	Respite Care	Central and Cecil Housing Trust	1,758.56	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,766.31	Invoice
Environment	Vehicle Spares	Dennis Eagle Ltd	1,768.95	Invoice

Finance and Corporate Services	Software Licences	Civica Services Ltd	1,769.76	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,772.00	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent	1,788.56	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.58	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Environment	Legal Expenses	Simon Bird QC	1,800.00	Invoice
Environment	Publicity Expenses	Westco Trading Ltd	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
Environment	Resurfacing and Pat	F M Conway Limited	1,812.58	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,836.00	Invoice
Finance and Corporate Services	Software Licences	Twofold Ltd	1,840.00	Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,853.84	Invoice
Adult and Community Services	Residential Care	We Care Residential Homes Ltd T/A	1,858.02	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	Residential Care	Songbird Hearing Ltd	1,863.78	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,866.20	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,876.96	Invoice
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	1,884.37	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,887.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,890.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,902.60	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,904.05	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,904.05	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,905.12	Invoice
Adult and Community Services	Residential Care	Four Seasons Health Care	1,906.92	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,914.86	Invoice

Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,926.48	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,941.25	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	1,950.00	Invoice
Environment	Furniture & Equipmen	VP PLC	1,960.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Environment	Disused Burial Groun	K & A Construction	1,981.09	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.85	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,999.73	Invoice
Adult and Community Services	Other PH Contracts	Town and Country	2,000.00	Invoice
Adult and Community Services	Civic Pride Grants	My Life Films Ltd	2,000.00	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	2,001.94	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	2,001.94	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,012.96	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,012.96	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,020.72	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	2,021.31	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,024.60	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,051.48	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,070.00	Invoice
Finance and Corporate Services	Insurance Claims	St Stephens Junior School	2,077.64	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.58	Invoice

Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.58	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,087.56	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,089.68	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,111.16	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,114.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	2,125.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	2,125.00	Invoice
Adult and Community Services	Home Care	United Response	2,126.25	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	2,143.05	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,151.30	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,153.22	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,164.28	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,185.92	Invoice
Adult and Community Services	Residential Care	Surrey Rest Homes Ltd	2,185.92	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,185.92	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,185.92	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	2,207.00	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,213.22	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,213.22	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,221.32	Invoice
Adult and Community Services	Residential Care	Healthcare Homes Group Ltd	2,237.88	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	2,244.38	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,250.84	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,251.50	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,251.50	Invoice
Adult and Community Services	Day Care	United Response	2,266.99	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	2,273.36	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Ltd in Administratio	2,273.36	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	2,273.58	Invoice
Adult and Community Services	Home Care	United Response	2,275.50	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,292.22	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,295.20	Invoice

Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	-46,875.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,310.00	Invoice
Adult and Community Services	Miscellaneous Expens	Kingston Hospital NHS Trust	2,310.00	Invoice
Adult and Community Services	Home Care	United Response	2,310.00	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	2,312.52	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,314.28	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Finance and Corporate Services	NNDR Refunds	BID REFUND	2,333.10	Invoice
Adult and Community Services	Residential Care	Telford Lodge Care Ltd	2,338.92	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,352.83	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,352.83	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,352.83	Invoice
Environment	Furniture & Equipmen	The Ultimate Promotion Company Ltd	2,356.00	Invoice
Adult and Community Services	Home Care	United Response	2,362.50	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,363.28	Invoice
Adult and Community Services	Careline Alarms	Emerson Network Power Ltd	2,370.67	Invoice
Adult and Community Services	Residential Care	Angel Lodge	2,380.72	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	2,383.59	Invoice
Environment	Furniture & Equipmen	Clear Skies Software Ltd	2,400.00	Invoice
Adult and Community Services	Nursing Care	Surrey Rest Homes Ltd	2,400.00	Invoice
Adult and Community Services	Respite Care	Central and Cecil Housing Trust	2,406.45	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,422.92	Invoice
Adult and Community Services	External Consultants	Julia Cassidy Associates Ltd	2,435.41	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,436.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,447.10	Invoice

Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,447.10	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,447.10	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,448.18	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,458.72	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,458.72	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,470.50	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,472.94	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,481.98	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.72	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,485.72	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,491.46	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,499.05	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	Home Care	Chrysalis Community Care Group Ltd	2,506.60	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,510.58	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,510.58	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,513.82	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	2,515.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	2,515.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,521.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,535.68	Invoice
Adult and Community Services	Residential Care	C.N.V. Limited	2,535.68	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,536.80	Invoice

Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,547.64	Invoice
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	2,549.52	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,555.62	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,556.56	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,556.56	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	2,561.74	Invoice
Adult and Community Services	Residential Care	Angel Lodge	2,563.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,563.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,563.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,563.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,563.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,563.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,563.88	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,569.88	Invoice
Adult and Community Services	Residential Care	The Willows (Follett Care) Ltd	2,571.42	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,577.26	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.10	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.10	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.10	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.10	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.10	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,583.78	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,583.78	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,590.28	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,590.32	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,592.68	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,595.56	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,595.60	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,595.60	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,597.14	Invoice
Adult and Community Services	Supported Living	United Response	2,609.78	Invoice
Adult and Community Services	Supported Living	United Response	2,609.78	Invoice
Adult and Community Services	Supported Living	United Response	2,609.78	Invoice
Adult and Community Services	Supported Living	United Response	2,609.78	Invoice
Adult and Community Services	Nursing Care	Maryfield West Care Home T/A Bright	2,610.00	Invoice
Adult and Community Services	Nursing Care	Finecare Homes (Stevenage) Ltd T/A	2,622.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,623.12	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,623.12	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,623.12	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,623.12	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	2,623.12	Invoice

Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,627.62	Invoice
Environment	Street Lighting 3/4	Kier MG Limited T/A Cartledge	2,661.13	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,662.46	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,662.46	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,662.46	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,672.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,672.04	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,672.04	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,675.58	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,678.58	Invoice
Adult and Community Services	Residential Care	Ingham House Ltd	2,678.58	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.94	Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS Trust	2,683.00	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	2,701.28	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,702.40	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,702.40	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,706.18	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,708.58	Invoice
Environment	Minor Contract Payme	Vanguardia Ltd	2,720.00	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,735.66	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,735.66	Invoice
Adult and Community Services	Nursing Care	Life Style Care (2010) plc	2,735.66	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,735.66	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,735.66	Invoice

Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,735.66	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,735.66	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,735.66	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,735.66	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,735.66	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,735.66	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,735.66	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,735.66	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,735.66	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,735.66	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,748.20	Invoice
Environment	Minor Contract Payme	Hampton Hill Business Association L	2,750.00	Invoice
Environment	Minor Contract Payme	ESBRA	2,750.00	Invoice
Environment	Minor Contract Payme	City Of London	2,764.14	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,776.28	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,776.68	Invoice
Adult and Community Services	Nursing Care	Four Seasons Health Care	2,787.48	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,793.52	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,793.52	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,796.72	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,797.16	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
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Finance and Corporate Services	Library Books	ENCYCLOPAEDIA BRITANNICA (UK) LTD	2,828.00	Invoice

Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,832.18	Invoice
Environment	Disused Burial Groun	Gristwood & Toms	2,833.45	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,834.56	Invoice
Finance and Corporate Services	Insurance Claims	St James' RC Primary School	2,834.71	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,835.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,835.00	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,841.22	Invoice
Adult and Community Services	Residential Care	Coppermill Care Ltd	2,841.68	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,841.90	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,841.90	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,844.42	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,854.62	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,890.32	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,891.70	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,892.18	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,892.86	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,928.56	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,940.00	Invoice
Finance and Corporate Services	Insurance Claims	St. Mary's Church of England School	2,948.50	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
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Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Civic Pride Grants	267 (Twickenham) Squadron Air Train	2,959.00	Invoice

Adult and Community Services	Home Care	United Response	2,966.25	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	2,978.58	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Finance and Corporate Services	Computer Maintenance	IDOX Software Ltd	3,000.00	Invoice
Environment	Project Expenses	Association of Town Centre	3,000.00	Invoice
Environment	Minor Contract Payme	Twickenham BID Ltd	3,000.00	Invoice
Adult and Community Services	Residential Care	Objective Care Ltd	3,000.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,000.00	Invoice
Adult and Community Services	Nursing Care	Hazeldene House Ltd	3,000.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,001.62	Invoice
Adult and Community Services	Supported Living	United Response	3,005.62	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,007.19	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,030.00	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,030.00	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,032.36	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,049.54	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	3,051.42	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,057.03	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,083.58	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,087.25	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,100.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,111.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,140.00	Invoice
Environment	Legal Fees	Silver DCC Limited	3,150.00	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,151.54	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,151.54	Invoice
Adult and Community Services	Employee Recruitment	GATENBYSANDERSON LIMITED	3,165.70	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Environment	Other Materials	Heil Farid European Company Ltd	3,178.44	Invoice
Finance and Corporate Services	Insurance Claims	Christ's School	3,179.00	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,181.50	Invoice
			0,400,40	
Adult and Community Services	Residential Care	The Abbeyfield Society	3,193.46	Invoice

Adult and Community Services	External Consultants	Anthony Nichols	3,200.00	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,202.62	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.28	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,214.28	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,214.28	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,214.28	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,244.20	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,246.42	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,257.14	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,278.92	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,278.92	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,282.82	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,290.00	Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,311.70	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,315.93	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,316.92	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,316.92	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,321.42	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,327.60	Invoice
Environment	Project Expenses	DHP (UK) LLP	3,340.00	Invoice
Environment	TFM Hard Services	Axiomatic Technology Ltd	3,340.00	Invoice
Adult and Community Services	Home Care	United Response	3,342.15	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	3,355.89	Invoice
Environment	Minor Contract Payme	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,360.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,360.00	Invoice
Finance and Corporate Services	Insurance Claims	Carlisle Infants School	3,364.00	Invoice

Adult and Community Services	Nursing Care	Stildon Nursing Home	3,367.88	Invoice
Adult and Community Services	Residential Care	RMBI	3,370.72	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,387.72	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,394.28	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	3,410.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,420.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,428.58	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,440.44	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,441.22	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,445.32	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,446.18	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,453.78	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,462.37	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,464.22	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,475.62	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,488.32	Invoice
Environment	Minor Contract Payme	City Of London	3,492.90	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,497.48	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,497.66	Invoice
Adult and Community Services	Agency Staff	Wychhill Consulting Ltd	3,500.00	Invoice
Adult and Community Services	Software Licences	Gladstone MRM Ltd	3,500.00	Invoice
Environment	Other LA Traffic Man	RT Professional Consultancy Ltd	3,505.00	Invoice
Finance and Corporate Services	Software Licences	Callcredit Public Sector Ltd	3,531.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,535.72	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,557.73	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,591.42	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,600.00	Invoice
Adult and Community Services	Residential Care	Scope	3,602.40	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,613.92	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,634.12	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	3,639.00	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,642.86	Invoice

Adult and Community Services	Residential Care	Loxwood House Limited	3,684.52	Invoice
Adult and Community Services	Residential Care	Scope	3,702.94	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,725.40	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,725.40	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,725.40	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,728.14	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,749.82	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,759.90	Invoice
Adult and Community Services	Supported Living	United Response	3,772.28	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,781.68	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,799.54	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	3,801.42	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,810.48	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,815.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,822.68	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,831.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,835.72	Invoice
Finance and Corporate Services	Staff Advertising	Randstad Financial & Professional	3,838.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,857.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,857.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,857.28	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	3,881.61	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	3,881.61	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	3,881.61	Invoice
Adult and Community Services	Civic Pride Grants	The Pope's Grotto Preservation Trus	3,900.00	Invoice
Adult and Community Services	Day Care	Voyage Limited	3,901.42	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	3,902.00	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,912.08	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07	Invoice
Environment	Parking Equipment	Parkeon Limited	3,924.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,934.68	Invoice
Adult and Community Services	Nursing Care	Methodist Homes	3,942.86	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,949.02	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,951.04	Invoice

Environment	Water Rates	Thames Water Utilities Limited	3,951.23	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	3,970.12	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	3,973.98	Invoice
Environment	Miscellaneous Expens	C S Todd & Associates Ltd	4,000.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,028.82	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,049.92	Invoice
Adult and Community Services	Project Expenses	Thinking Works	4,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,051.46	Invoice
Adult and Community Services	Residential Care	Scope	4,054.46	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,085.50	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,149.52	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,153.28	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,178.58	Invoice
Adult and Community Services	Agency Staff	Wychhill Consulting Ltd	4,200.00	Invoice
Adult and Community Services	Residential Care	Scope	4,223.22	Invoice
Adult and Community Services	Software Licences	HOUNSLOW & RICHMOND COMMUNITY	4,229.00	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,234.28	Invoice
Environment	Agency Staff	Michael Page International	4,251.60	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,264.28	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,283.40	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,285.72	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,313.55	Invoice
Adult and Community Services	Security	BT Redcare	4,316.39	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	4,322.76	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,337.40	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,347.08	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	4,365.00	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,371.26	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,371.86	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,411.08	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,411.08	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,411.08	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,431.92	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,449.48	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,487.66	Invoice

Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,491.22	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,498.41	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Environment Trust for Richmond	4,500.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,500.90	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,504.28	Invoice
Environment	Other LA Traffic Man	RT Professional Consultancy Ltd	4,515.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,541.22	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,542.34	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,543.76	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,576.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,581.42	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,609.92	Invoice
Adult and Community Services	Employee Recruitment	GATENBYSANDERSON LIMITED	4,650.00	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	4,682.28	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,685.18	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	4,687.50	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	4,752.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,752.86	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,776.60	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,787.35	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,804.28	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,809.78	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,838.58	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,845.52	Invoice
Adult and Community Services	Residential Care	Scope	4,850.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,850.88	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,890.00	Invoice

Environment	Computer Maintenance	Specialist Computer Centres plc	4,896.85	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,900.72	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,903.80	Invoice
Adult and Community Services	Employee Recruitment	GATENBYSANDERSON LIMITED	4,914.00	Invoice
Adult and Community Services	Residential Care	RPFI Lancaster Lodge	4,934.58	Invoice
Adult and Community Services	Employee Training Ex	London South Bank University	4,960.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,964.16	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	4,982.18	Invoice
Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston upon-Tham	4,989.25	Invoice
Environment	Agency Staff	Michael Page International	5,000.00	Invoice
Environment	Town Centre Mngment	Hampton Hill Business Association L	5,000.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,010.30	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,026.32	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	5,086.08	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,087.14	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,089.42	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,091.42	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,092.38	Invoice
Environment	Court Expenses	City Of London	5,096.00	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,104.28	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,117.14	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,137.00	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,142.86	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,142.86	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,203.80	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent	5,218.72	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,276.90	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,288.14	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,318.74	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,318.74	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,321.98	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,359.24	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	5,395.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice

Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00	Invoice
Environment	Comms Data Lines	Videcom Security Limited	5,427.52	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,440.62	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,444.22	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,444.22	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,456.36	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,462.32	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,466.02	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,476.72	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	5,508.48	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,520.00	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,533.24	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,546.82	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	5,578.49	Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	5,580.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,661.42	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	5,674.28	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	5,677.88	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,691.42	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	5,699.54	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,727.12	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Landlord Service	Richmond Aid	5,740.00	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	5,760.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	5,766.69	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Finance and Corporate Services	Computer Maintenance	Online Support Computing Ltd	5,810.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,835.64	Invoice

Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,844.72	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,844.72	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,844.72	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,854.20	Invoice
Environment	Lcl Develop Frmwrk	Ham & Petersham Neighbourhood Forum	5,876.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,879.62	Invoice
Finance and Corporate Services	Insurance Claims	St Edmund's R.C.School	5,897.00	Invoice
Finance and Corporate Services	Insurance Claims	St. Mary's Church of England School	5,897.00	Invoice
Finance and Corporate Services	Insurance Claims	St Richards & St Andrews	5,897.00	Invoice
Adult and Community Services	Residential Care	United Response	5,929.72	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,934.50	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	5,950.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,959.12	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,959.12	Invoice
Adult and Community Services	Residential Care	United Response	5,961.12	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	5,961.21	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Me Learning Ltd	5,985.00	Invoice
Adult and Community Services	Project Expenses	Me Learning Ltd	5,985.00	Invoice
Environment	Town Centre Mngment	ESBRA	6,000.00	Invoice
Environment	Miscellaneous Expens	Richmond Athletic Association Ltd	6,025.83	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,028.84	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	6,048.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,071.02	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,071.02	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,079.38	Invoice
Adult and Community Services	Residential Care	United Response	6,081.52	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.28	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,113.74	Invoice
Adult and Community Services	Residential Care	United Response	6,127.08	Invoice
Adult and Community Services	Residential Care	United Response	6,127.08	Invoice
Adult and Community Services	Residential Care	United Response	6,127.08	Invoice
Adult and Community Services	Residential Care	United Response	6,130.88	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,141.98	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,179.52	Invoice

Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,218.58	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	6,219.17	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,298.02	Invoice
Adult and Community Services	Agency Staff	Strategic Commissioning Partnership	6,300.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	6,372.57	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,374.58	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,380.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	6,388.35	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,399.38	Invoice
Finance and Corporate Services	Canvassing Expenditu	Halarose Limited	6,406.24	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	6,407.14	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,432.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.28	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	6,455.25	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,456.82	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,475.17	Invoice
Adult and Community Services	Residential Care	United Response	6,485.36	Invoice
Environment	Minor Contract Payme	Huntley Cartwright	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	Disinfestation	SDK ENVIRONMENTAL LTD	6,525.00	Invoice
Adult and Community Services	Residential Care	United Response	6,534.08	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,567.30	Invoice
Adult and Community Services	Residential Care	United Response	6,588.26	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,613.08	Invoice
Adult and Community Services	Residential Care	United Response	6,629.96	Invoice
Adult and Community Services	Residential Care	The Vines	6,636.56	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,642.38	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	6,652.89	Invoice
Adult and Community Services	Residential Care	United Response	6,663.68	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,694.28	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	6,745.32	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,792.86	Invoice

Adult and Community Services	Residential Care	United Response	6,814.54	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,816.42	Invoice
Adult and Community Services	Residential Care	United Response	6,839.70	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	6,843.78	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,857.14	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,929.18	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,011.78	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	7,058.48	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	7,058.48	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,075.72	Invoice
Adult and Community Services	Residential Care	United Response	7,080.08	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,119.08	Invoice
Environment	CPZ Zone Extensions	Tracsis Traffic Data Limited	7,195.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,291.08	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,302.86	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	7,333.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,451.95	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Adult and Community Services	Supported Living	Robert Owen Communities (ROC)	7,533.52	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	7,541.25	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,545.92	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,581.42	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,647.22	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	7,650.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	7,660.23	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,700.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	7,780.05	Invoice
Environment	Property Main-Progam	CYD Projects Limited	7,785.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,816.08	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,827.86	Invoice
Finance and Corporate Services	Insurance Claims	Trafalgar Junior School	7,855.19	Invoice

Adult and Community Services	Residential Care	High Quality Lifestyles	7,928.58	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,932.86	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,958.68	Invoice
Environment	Town Centre Mngment	Twickenham BID Ltd	8,000.00	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,035.72	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,035.72	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,102.14	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,108.58	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,127.86	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	8,235.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,250.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,254.28	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,262.86	Invoice
Environment	Furniture & Equipmen	Johnson Health Tech UK Ltd	8,300.00	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	8,333.04	Invoice
Environment	Project Expenses	DJS Research Ltd	8,375.00	Invoice
Adult and Community Services	External Consultants	The Candy Consultancy Company	8,400.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,464.28	Invoice
Environment	Minor Contract Payme	Foamhand Limited	8,500.00	Invoice
Adult and Community Services	Employee Recruitment	GATENBYSANDERSON LIMITED	8,500.00	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,543.22	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,550.00	Invoice
Environment	Property Maint - Add	ONE TIME	8,580.00	Invoice
Environment	Property Main-Progam	CYD Projects Limited	8,600.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,622.86	Invoice
Adult and Community Services	Residential Care	United Response	8,729.06	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	8,735.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	8,735.00	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	8,742.86	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,760.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	8,802.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,828.58	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,952.86	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,987.14	Invoice

Adult and Community Services	Residential Care	The Home Farm Trust Ltd	8,995.72	Invoice
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	9,000.00	Invoice
·			9,120.00	
Adult and Community Services	Agency Staff	Panoramic Associates Limited The John Townsend Trust	,	
Adult and Community Services	Residential Care		9,295.72	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,327.86	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.68	Invoice
Environment	Event Services	THE EVENT UMBRELLA	9,514.86	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	9,701.32	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,771.42	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,852.22	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,900.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,071.42	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	10,244.65	Invoice
Environment	ALG/TEC Car parking	City Of London	10,339.97	Invoice
Adult and Community Services	Agency Staff	Strategic Commissioning Partnership	10,500.00	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,523.75	Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	10,536.55	Invoice
Environment	Wardening Con	Parkguard Ltd	10,712.50	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	11,252.50	Invoice
Finance and Corporate Services	Canvassing Expenditu	Financial Data Management Plc	11,353.50	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	11,359.80	Invoice
Adult and Community Services	Doctors Fees	J Jindal Ltd	11,496.00	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	11,644.83	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	11,644.83	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	11,764.13	Invoice
Environment	Highways Maintenance	F M Conway Limited	12,020.13	Invoice
Adult and Community Services	External Consultants	BMG Research Ltd	12,225.50	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	12,277.31	Invoice
Environment	Furniture & Equipmen	Johnson Health Tech UK Ltd	12,363.75	Invoice
Environment	Minor Contract Payme	Babcock Support Services Ltd	12,455.00	Invoice
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Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	12,460.51	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,743.14	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	12,941.25	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	13,148.40	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	13,150.72	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	13,569.17	Invoice
Environment	Minor Contract Payme	Babcock Support Services Ltd	13,574.08	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,661.92	Invoice
Environment	Parking Equipment	Parkeon Limited	13,704.78	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	13,915.07	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	14,116.93	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,584.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	15,086.59	Invoice
Environment	Minor Contract Payme	Videcom Security Limited	15,144.32	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	15,334.22	Invoice
Environment	Parking Equipment	Parkeon Limited	15,840.28	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,145.90	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	16,511.66	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	16,716.69	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,907.13	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,993.34	Invoice
Environment	Parking Equipment	Parkeon Limited	17,132.25	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,157.79	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	17,300.00	Invoice
Finance and Corporate Services	Insurance Claims	Heathfield Infant School	17,774.35	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	Minor Contract Payme	Foamhand Limited	19,367.50	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	19,408.04	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	19,587.40	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	19,871.88	Invoice
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	20,700.00	Invoice
Adult and Community Services Adult and Community Services	Supported Living StopSmoking-R&K Core	London Cyrenians Housing Limited Thrive Tribe Ltd T/A Kick It Stop	20,700.00 21,301.00	Invoice Invoice

Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Environment	Project Expenses	New Vision Group Ltd	22,650.00	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	23,289.64	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	24,148.68	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	24,708.03	Invoice
Adult and Community Services	Computer Maintenance	Royal Borough Of Kingston upon-Tham	25,000.00	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	25,850.00	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	26,702.59	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	27,079.60	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	27,344.99	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	28,110.79	Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	29,224.63	Invoice
Environment	Winter Gritters Main	Angloco Limited	29,860.00	Invoice
Adult and Community Services	RB Mind	Richmond Borough Mind	30,591.50	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Environment	Furniture & Equipmen	Johnson Health Tech UK Ltd	37,098.71	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Museum Of Richmond	39,000.00	Invoice
Finance and Corporate Services	Insurance Claims	Zurich Municipal	40,000.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	44,040.65	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,142.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	50,857.56	Invoice
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Environment	NNDR BID Levy	Twickenham BID Ltd	60,000.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	61,418.50	Invoice
Environment	Contribution to TfL	TFL Surface Transport	66,024.55	Invoice
Environment	Minor Contract Payme	The Wildfowl & Wetlands Trust	66,028.04	Invoice

Environment	Parking Contract	Indigo Park Services UK Ltd	67,067.59	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	74,545.32	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	76,456.75	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	76,456.75	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Environment	Property Main-Progam	Richmond Green Developments Ltd	96,000.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	117,542.67	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	239,819.69	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	240,649.16	Invoice
Adult and Community Services	Concessionary Fares	City Of London	248,830.00	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	308,810.53	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	445,735.97	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,738,314.00	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	4,192,308.53	Invoice
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	0.20	Pcard
Adult and Community Services	Expenses Miscellaneous Other	google adws	0.47	Pcard
Adult and Community Services	Private Rented Sector Offer	your-move.co.uk	0.56	Pcard
Environment	Expenses Publicity	canva.com	1.00	Pcard
Environment	Equipment /Furniture Purchase	amazon uk marketplace	1.17	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	1.50	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	1.54	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	1.58	Pcard
Finance and Corporate Services	Public Transport Other	historic royal	1.60	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	sainsburys s/mkts	1.65	Pcard
Environment	Equipment /Furniture Purchase	amazon uk marketplace	1.70	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase Itd 079	1.89	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	2.05	Pcard

Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	Pcard
Adult and Community Services	Cleaning Materials	asda stores	2.79	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	sainsburys s/mkts	2.85	Pcard
	Equipment Materials and	·		
Adult and Community Services	Consumables General	tesco stores 3324	2.88	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	2.98	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Third Party Payments -Community	poundland Itd 1304	3.00	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	lidl uk	3.05	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	3.60	Pcard
Environment	Communications Mobile Phones	amazon uk marketplace	3.80	Pcard
Environment	Communications Mobile Phones	amazon uk marketplace	3.80	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	lidl uk	3.81	Pcard
	Equipment Materials and			
Finance and Corporate Services	Consumables General	poundland Itd 1304	4.00	Pcard
Adult and Community Services	Third Party Payments -Community	poundland Itd 1304	4.05	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sacat marks spencer	4.40	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	lidl uk	4.46	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	4.52	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	4.54	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	lidl uk	4.66	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	4.96	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	5.47	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	5.60	Pcard
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	6.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	6.05	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	lidl uk	6.37	Pcard
Finance and Corporate Services	Public Transport Other	historic royal	6.40	Pcard
Environment	Catering Supplies/Provisions	teddington hardwar	6.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	6.92	Pcard
Adult and Community Services	Cleaning Materials	asda stores	7.00	Pcard
Adult and Community Services	Cleaning Materials	poundstretcher 526	7.96	Pcard
Environment	Catering Supplies/Provisions	tesco stores 5934	8.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	itsu Itd	8.57	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	8.73	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	8.99	Pcard
Environment	Communications Telephone-	j2 efax plus service	9.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	9.49	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www littlecraftybugs co u	9.54	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	9.76	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	9.80	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	amazon uk marketplace	9.98	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card	selfserve ticket	10.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	lbrut	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	10.31	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	10.44	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	10.50	Pcard
Finance and Corporate Services	Expenses Newspapers and	myfonts	10.79	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	10.99	Pcard
Adult and Community Services	Expenses Conference	poundland Itd 1304	11.10	Pcard

	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	11.24	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	11.59	Pcard
Finance and Corporate Services	Expenses Newspapers and	amazon uk marketplace	11.67	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	11.85	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	11.97	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	11.98	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	12.00	Pcard
Environment	Equipment /Furniture Purchase	amazon uk marketplace	12.08	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase Itd 092	12.34	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	12.43	Pcard
Environment	Expenses Miscellaneous Other	teddington hardwar	12.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	12.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	12.75	Pcard
Adult and Community Services	Public Transport Other	trainline	12.90	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	12.94	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	squires garden centre	12.97	Pcard
Finance and Corporate Services	Cleaning Materials	mammoth workwear	13.43	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	13.90	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	13.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	14.23	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	14.40	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	oxfam f8017	14.95	Pcard
	Printing, Stationery & Gen Office			
Environment	Photocopying	completesave.co.uk	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport -Oyster Card	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport -Oyster Card	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport -Oyster Card	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport -Oyster Card	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport -Oyster Card	oyster issue web	15.00	Pcard

Adult and Community Services	Public Transport -Oyster Card	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport -Oyster Card	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport -Oyster Card	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	trainline	15.45	Pcard
	Equipment Materials and			
Finance and Corporate Services	Consumables General	amazon uk marketplace	15.58	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	16.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	16.08	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	16.14	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	16.75	Pcard
Environment	Equipment /Furniture Purchase	office depot	16.88	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.89	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	ikea sacat	17.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	17.04	Pcard
Finance and Corporate Services	Expenses Newspapers and	amazon uk marketplace	17.88	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	alamy.com limited	18.00	Pcard
Adult and Community Services	Exps Projects	meetup.com	19.00	Pcard
Environment	Equipment /Furniture Purchase	office depot	19.19	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	19.70	Pcard
Finance and Corporate Services	Employee Training External	amazon uk retail	19.81	Pcard
Adult and Community Services	Cleaning Materials	amazon uk marketplace	19.87	Pcard
Finance and Corporate Services	Public Transport -Oyster Card	london overground	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster 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 bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard

Environment	Public Transport Other	oyster autotopup	20.00	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Communications Telephone-	three store	20.00	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	20.23	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	richmond film serv	20.40	Pcard
Adult and Community Services	Communications Telephone-	amazon uk marketplace	20.98	Pcard
Adult and Community Services	Public Transport Other	trainline	21.06	Pcard
Adult and Community Services	Equipment /Furniture Purchase	langford interiors Itd	21.15	Pcard
Finance and Corporate Services	Employee Training External	trainline	21.17	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	21.52	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	21.61	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk retail	21.73	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	21.96	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	21.98	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	22.12	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.00	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.00	Pcard
Finance and Corporate Services	Public Transport Other	shell addlestone	25.01	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	25.19	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	25.39	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	25.40	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	25.43	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	25.59	Pcard
Adult and Community Services	Public Transport Other	trainline	25.86	Pcard
Finance and Corporate Services	Expenses Newspapers and	surveymonkey.com	26.00	Pcard
Environment	Minor Contract Payment	surveymonkey.com	26.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	26.66	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	26.70	Pcard
Finance and Corporate Services	Equipment Exhibitions	star printers	27.90	Pcard
Adult and Community Services	Expenses Miscellaneous Other	snappy snaps store 292	27.96	Pcard
	Printing, Stationery & Gen Office	···· ·		
Finance and Corporate Services	Photocopying	cardsalescouk	28.01	Pcard

Adult and Community Services	Equipment /Furniture Purchase	office depot	28.22	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	28.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	29.16	Pcard
Finance and Corporate Services	Direct Transport Costs Running	shell beckenham	29.96	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal vickisharp	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	30.00	Pcard
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	30.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	30.00	Pcard
Finance and Corporate Services	Car Allowances Car Parking	lbrut touch tone	30.00	Pcard
Adult and Community Services	Public Transport Other	tesco delivery saver1	30.00	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	and more store ltd	31.45	Pcard
	Printing, Stationery & Gen Office			
Environment	Photocopying	amazon uk marketplace	31.48	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	31.64	Pcard
Environment	Communications Mobile Phones	amazon uk retail	32.04	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	32.50	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	32.55	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	the window film company u	32.76	Pcard
Environment	Equipment /Furniture Purchase	the electrical warehou	33.08	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	33.55	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	34.19	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	34.44	Pcard
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco direct	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
	Equipment Materials and			
Finance and Corporate Services	Consumables General	pcmacdoctors Itd	36.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	36.07	Pcard

Adult and Community Services	Equipment /Furniture Purchase	office depot	36.80	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	37.92	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	39.87	Pcard
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	40.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	40.00	Pcard
	Equipment Materials and			
Adult and Community Services	Consumables General	hobbycraft (internet)	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	40.90	Pcard
	Printing, Stationery & Gen Office	•		
Adult and Community Services	Photocopying	office depot	41.39	Pcard
Finance and Corporate Services	Equipment Exhibitions	homebase ltd 092	41.42	Pcard
Adult and Community Services	Public Transport Other	trainline	42.00	Pcard
Environment	Equipment /Furniture Purchase	office depot	42.08	Pcard
	Printing, Stationery & Gen Office	·		
Environment	Photocopying	office depot	42.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	42.12	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	42.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	42.76	Pcard
Finance and Corporate Services	Public Transport Other	trainline	42.84	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	43.43	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	43.45	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	44.43	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	45.00	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	45.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	46.70	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	46.70	Pcard
Adult and Community Services	Expenses Miscellaneous Other	bentalls kingston	47.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	47.90	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	48.00	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	48.00	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	48.00	Pcard

Adult and Community Services	Expenses Publicity	stationery office book	48.00	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	49.72	Pcard
Adult and Community Services	Equipment /Furniture Purchase	opt4 mobility Itd	49.95	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	50.00	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	50.41	Pcard
Environment	Expenses Publicity	facebook 4smkm8ahc2	50.77	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	50.83	Pcard
Finance and Corporate Services	Equipment Books	harper collins publish	51.65	Pcard
Finance and Corporate Services	Equipment Teaching Materials	online fabrics uk	52.94	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	55.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	asda stores	56.00	Pcard
Environment	Expenses Miscellaneous Other	awg rentals limited	56.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	57.45	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	argos retail group	57.96	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	58.40	Pcard
Environment	Expenses Miscellaneous Other	city of westminster	59.00	Pcard
Adult and Community Services	Public Transport Other	trainline	59.47	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	60.38	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	62.17	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	63.13	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	64.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	65.48	Pcard
Finance and Corporate Services	Equipment Books	nkuku limited	65.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	65.94	Pcard
Adult and Community Services	Communications Telephone-Call	bt bill payment 2	67.07	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	69.15	Pcard
Environment	Catering Supplies/Provisions	a party palace	69.98	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	70.00	Pcard
Adult and Community Services	Direct Transport Costs Running	sainsburys petrol	73.06	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	73.13	Pcard

[	Printing, Stationery & Gen Office			
Environment	Central Printing	office depot	76.81	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	77.26	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 092	78.83	Pcard
	Printing, Stationery & Gen Office			
Environment	Photocopying	office depot	81.96	Pcard
Adult and Community Services	Direct Transport Costs Running	shell oak lane	82.51	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	83.09	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	84.15	Pcard
Environment	Equipment /Furniture Purchase	office depot	85.18	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.magiboards.com	90.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	90.22	Pcard
Adult and Community Services	Communications Mobile Phones	ee t-mobile	92.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	93.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	94.23	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	94.43	Pcard
· · ·	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	95.28	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	97.48	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	97.93	Pcard
Finance and Corporate Services	Computing Computer Equipment	dropboxz9zw142l1wzq	99.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 2102	100.93	Pcard
-	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	104.89	Pcard
	Services Professional Fees			
Environment	Consultants Fees	www.iemasts.com	105.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	106.25	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	106.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	108.43	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	113.37	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	115.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	116.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	116.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	117.75	Pcard

Adult and Community Services	Catering Supplies/Provisions	js online grocery	118.54	Pcard
Adult and Community Services	Public Transport Other	trainline	118.83	Pcard
	Printing, Stationery & Gen Office			
Environment	Photocopying	office depot	119.32	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	119.94	Pcard
Adult and Community Services	Employee Training External	tcpa web internet	120.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	paypal richmondcha	120.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	121.19	Pcard
	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	124.42	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	126.16	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	127.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	129.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	129.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	132.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	134.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	137.69	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	138.10	Pcard
Adult and Community Services	Public Transport Other	virgintrainsec servcs	138.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	138.67	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	138.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	139.58	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	141.68	Pcard
Adult and Community Services	Expenses Subsistence Pay	holiday inns	142.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	frames	144.00	Pcard
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	148.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	148.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	149.89	Pcard
	Equipment Materials and			
Finance and Corporate Services	Consumables General	wp-chase childrens	150.00	Pcard
Adult and Community Services	Third Party Payments -Community	barnes restaurant ltd	150.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	152.89	Pcard
Environment	Minor Contract Payment	sheesh mahal tandoori	155.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	155.15	Pcard
Environment	Catering Supplies/Provisions	booker limited sunbury	155.33	Pcard

Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	159.73	Pcard
Adult and Community Services	Public Transport Other	trainline	160.65	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	intaglio printmaker	161.56	Pcard
Adult and Community Services	Expenses Publicity	google adws	163.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	164.92	Pcard
	Direct Transport Costs Running			
Environment	Costs Licenses	www.dvla.gov.uk	167.50	Pcard
	Direct Transport Costs Running			
Environment	Costs Licenses	www.dvla.gov.uk	167.50	Pcard
	Direct Transport Costs Running			
Environment	Costs Licenses	www.dvla.gov.uk	167.50	Pcard
	Direct Transport Costs Running			
Environment	Costs Licenses	www.dvla.gov.uk	167.50	Pcard
	Direct Transport Costs Running			
Environment	Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	168.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	169.64	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	asda home shopping	170.00	Pcard
Environment	Equipment /Furniture Purchase	www.buyacamera.co.uk	170.97	Pcard
Environment	Expenses Newspapers and	wp-haymarket publi	174.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	174.14	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	175.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	177.47	Pcard
	Clothing, Uniforms & Laundry			
Adult and Community Services	Protective clothing	careshop	178.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	178.51	Pcard
Finance and Corporate Services	Employee Training External	eb creative amp cultu	179.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	180.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	180.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	181.29	Pcard
Finance and Corporate Services	Expenses Publicity	tesco store 3324	185.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	188.63	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	192.65	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	193.66	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	195.00	Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	195.97	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	201.93	Pcard
	Printing, Stationery & Gen Office	·		
Adult and Community Services	Photocopying	office depot	202.39	Pcard
	Printing, Stationery & Gen Office	·		
Environment	Photocopying	www.summerfieldbooks.com	203.25	Pcard
Finance and Corporate Services	Equipment Books	lua Itd	203.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	206.52	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	209.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sainsburys s/mkt	210.00	Pcard
Environment	Prop Main program	ikea	212.85	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	214.12	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	215.47	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	215.76	Pcard
	Direct Transport Costs Running			
Environment	Costs Maintenance	belron uk ltd t/a auto	216.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	217.32	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	221.53	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	225.52	Pcard
Adult and Community Services	Equipment /Furniture Purchase	full range furnitur	225.57	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	225.58	Pcard
Adult and Community Services	Communications Telephone-	media communications I	232.80	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	x I displays Itd	236.68	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ms e commerce	237.50	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	239.96	Pcard
Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	paypal richmondcha	241.40	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	251.74	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	256.44	Pcard
Adult and Community Services	Energy Costs Fuel oil	southern electric	261.21	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	264.81	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	269.57	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	278.56	Pcard
Adult and Community Services	Public Transport Other	trainline	282.59	Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	293.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.rhp.org.uk	300.00	Pcard
Adult and Community Services	Mayors Allowance previous year	orange tree theatre li	300.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	315.53	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	324.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	329.90	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	cartridgesave.co.uk	340.98	Pcard
·	Printing, Stationery & Gen Office			
Adult and Community Services	Photocopying	office depot	343.76	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	345.60	Pcard
· · ·	Printing, Stationery & Gen Office			
Finance and Corporate Services	Photocopying	office depot	347.52	Pcard
Adult and Community Services	Communications Telephone-	media communications I	352.80	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	355.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	356.23	Pcard
Environment	Communications Mobile Phones	amazon uk retail	369.28	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	389.00	Pcard
Environment	Expenses Publicity	facebook xachj86jc2	400.05	Pcard
Environment	Communications Mobile Phones	amazon uk marketplace	413.27	Pcard
Finance and Corporate Services	Employee Training External	british red cross	414.00	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	419.00	Pcard
Environment	Equipment /Furniture Purchase	office depot	424.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sofa so good	428.00	Pcard
	Direct Transport Costs Running			
Environment	Costs Maintenance	belron uk ltd t/a auto	429.83	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	434.81	Pcard
Adult and Community Services	Energy Costs Electricity	southern electric	478.70	Pcard
Adult and Community Services	Private Rented Sector Offer	your-move.co.uk	490.00	Pcard
	Printing, Stationery & Gen Office			
Finance and Corporate Services	Central Printing	newsquest media	494.10	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	494.10	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	494.10	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	513.86	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	599.99	Pcard

Finance and Corporate Services	Employee Other Long Service	waitrose 660	600.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard
Adult and Community Services	Expenses Publicity	trinity mirror publish	655.80	Pcard
Environment	Equipment Highway Materials	screwfix direct	857.20	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	892.69	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	948.67	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	1,064.00	Pcard
Finance and Corporate Services	Expenses Court Expenses	www.moneyclaim.gov	1,351.46	Pcard
Finance and Corporate Services	Equipment Library Books	overdrive dist	6,873.00	Pcard