

Department	Type of Expenditure	Supplier	£	Invoice/Pcard
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Finance and Corporate Services	External Consultants	Nickens Nkoso T/A Kasai Masai	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	500.00	Invoice
Environment	External Consultants	Climate Consulting Ltd	500.00	Invoice
Environment	Project Expenses	Surrey Care Trust	500.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	500.00	Invoice
Environment	Sports Coaching	Matthew Earland	500.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	500.00	Invoice
Adult and Community Services	Day Care	Act Too Ltd	500.00	Invoice
Adult and Community Services	Furniture & Equipmen	M.C Millennium Cleaning	500.00	Invoice
Adult and Community Services	Day Care	Richmond Music Trust	500.00	Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS Trust	500.00	Invoice
Adult and Community Services	Pnl & Advisor Allow	ONE TIME	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	504.00	Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	504.26	Invoice
Environment	Furniture & Equipmen	Newitt & Co Ltd	505.00	Invoice
Finance and Corporate Services	Enhanced Pension Pay	Teachers Pensions	511.00	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	512.04	Invoice
Adult and Community Services	Minor Contract Payme	Redland Healthcare Ltd	514.16	Invoice
Environment	Property Main-Progam	European Asbestos Services Limited	515.00	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
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
Finance and Corporate Services	Library Books	Bolinda UK Ltd	519.35	Invoice
Finance and Corporate Services	Computer Equipment	Redcoin Limited	520.00	Invoice
Finance and Corporate Services	Teaching Materials	Erica Parrett	520.00	Invoice

Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	550.00	Invoice
Environment	Minor Contract Payme	Steer Davies & Gleave Ltd	550.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	553.38	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	553.39	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	554.15	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	554.15	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	554.55	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	555.43	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	558.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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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
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
Environment	Skip Hire	Atlas Bulk Carriers Ltd	560.00	Invoice
Finance and Corporate Services	Stationery & Office	Office Depot UK Limited	561.10	Invoice
Environment	Minor Contract Payme	Mat Quake T/A Substance Photography	562.40	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Environment	Employee Training Ex	British Standards Institution	567.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	568.18	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	570.85	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	573.83	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
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Environment	Employee Training	C&C Training Ltd	595.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	595.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	Nordick Park Ltd T/A Portable Parti	598.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	599.61	Invoice
Finance and Corporate Services	External Consultants	Davis Deen T/a Kric Krac Production	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	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	600.47	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	602.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	604.00	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	604.71	Invoice
Finance and Corporate Services	Stationery & Office	Office Depot UK Limited	606.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Environment	Internal Workshop	PPK SERVICES LTD	609.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	609.50	Invoice
Environment	Employee Training Ex	ICCM - Institute of Cemetery &	610.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	612.60	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	612.77	Invoice
Finance and Corporate Services	Furniture & Equipmen	Unique Office Solutions Ltd	618.10	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	625.00	Invoice
Environment	Sports Coaching	Claire Henderson	625.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	635.00	Invoice
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	636.80	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	645.83	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	648.57	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	650.00	Invoice
Adult and Community Services	Security	AFS (Security) Ltd	650.00	Invoice
Environment	Project Expenses	Metropolis Business Media	650.00	Invoice
Adult and Community Services	Furniture & Equipmen	M.C Millennium Cleaning	650.00	Invoice

Environment	Furniture & Equipmen	Fever UK Ltd	650.74	Invoice
Environment	Employee Training Ex	ESRI (UK) LTD	654.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.15	Invoice
Adult and Community Services	Security	AFS (Security) Ltd	655.00	Invoice
Environment	Publicity Expenses	Essex Distributions Ltd	660.00	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	660.60	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	661.05	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	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	Link-Estates Ltd	665.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	666.35	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Environment	Bulk Bins	Veolia ES (UK) Limited	669.90	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	669.92	Invoice
Adult and Community Services	Furniture & Equipmen	Greenham Trading Ltd	672.64	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	Invoice
Environment	Minor Contract Payme	Babcock Support Services Ltd	680.00	Invoice
Environment	Publicity Expenses	Westco Trading Ltd	680.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	680.04	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	683.59	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	689.37	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	689.37	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	689.37	Invoice
Adult and Community Services	Home Care	T C Care Ltd	692.39	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	693.67	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	Rent rebates for B&B	Link-Estates Ltd	700.00	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	702.00	Invoice

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	727.02	Invoice
Environment	Property Maint - Var	Clymac Limited	730.32	Invoice
Adult and Community Services	Day Care	Scope	732.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	733.64	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	734.04	Invoice
Environment	Employee Training	C&C Training Ltd	735.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.50	Invoice
Environment	Publicity Expenses	ASA GRP Ltd T/A ASA Distribution	738.00	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	744.98	Invoice

Environment	Grounds Maintenance	Continental Landscapes Ltd	749.74	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	751.64	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	755.06	Invoice
Finance and Corporate Services	External Consultants	Chocolate Films Ltd	756.18	Invoice
Environment	Property Main-Progam	Cad-Capture Data Services Ltd	765.00	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Toye Kenning & Spencer Ltd	765.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	766.66	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	768.67	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	Link-Estates Ltd	770.00	Invoice
Environment	Publicity Expenses	Essex Distributions Ltd	770.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	773.85	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	776.51	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	776.87	Invoice
Environment	Road Markings contra	F M Conway Limited	777.20	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	778.50	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	779.15	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	780.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	780.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	783.17	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	786.65	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	791.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	794.08	Invoice
Adult and Community Services	Staff Advertising	Ocean Media Group Ltd	795.00	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	property Maintenance	Smereka and Associates Ltd	800.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	800.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	800.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	803.80	Invoice
Environment	Furniture & Equipmen	Darling Signs Ltd	818.52	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	819.64	Invoice
Environment	Salaries	Wild Future Outdoors Ltd	820.44	Invoice

Environment	property Maintenance	A & M Fencing Company Limited	828.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	829.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	830.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	831.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	834.20	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	841.38	Invoice
Adult and Community Services	Nursery Budget Share	Little Paradise Nursery Ltd	842.40	Invoice
Adult and Community Services	Private Rented Sectr	Wandsworth Council	847.60	Invoice
Environment	Property Maint - Add	K & A Construction	860.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	861.33	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	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
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Respite Care	Neem Tree Care Ltd	865.71	Invoice
Adult and Community Services	Doctors Fees	Sannidhi Ltd	867.15	Invoice
Environment	Contribution-Churche	St Mary's Church Hampton	872.29	Invoice
Environment	Other Materials	Concord Lifting Equipment Ltd	875.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	877.76	Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	880.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	886.07	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	894.33	Invoice
Adult and Community Services	Publicity Expenses	Smile Publishing Ltd	895.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	895.72	Invoice
Environment	Sports Coaching	Mariam Scudamore	896.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	901.16	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	904.65	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	909.18	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Environment	Subscriptions	London Borough of Camden	920.00	Invoice
Environment	Subscriptions	Freight Transport Association	935.00	Invoice

Environment	Minor Contract Payme	Babcock Support Services Ltd	936.20	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	937.60	Invoice
Finance and Corporate Services	Publicity Expenses	Crystal Publications Limited	950.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	950.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	955.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	955.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	955.00	Invoice
Environment	Highways Maintenance	Kier MG Limited T/A Cartledge	966.72	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	968.86	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	968.87	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	968.87	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	969.95	Invoice
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Environment	Employee Training Ex	ESRI (UK) LTD	981.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Environment	Minor Contract Payme	RON SMITH RECYCLING LIMITED	1,006.40	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,006.42	Invoice
Environment	Parking Equipment	F M Conway Limited	1,022.70	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,023.02	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,026.16	Invoice
Adult and Community Services	Home Care	United Response	1,032.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,037.45	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	1,040.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,043.88	Invoice

Adult and Community Services	Home Care	Crossroads Care	1,043.88	Invoice
Adult and Community Services	Day Care	United Response	1,047.94	Invoice
Finance and Corporate Services	Hosted Services	ComScore BV	1,050.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,050.00	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	1,050.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,050.75	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,054.98	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,055.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,058.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,060.68	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,073.50	Invoice
Adult and Community Services	Delayed Discharge	Kingston Hospital NHS Trust	1,080.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,084.80	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Environment	Furniture & Equipmen	Euroclay Tennis (EU) Ltd	1,095.00	Invoice
Finance and Corporate Services	Brought Professional	Harry Scott	1,100.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Environment	Property Maint - Add	K & A Construction	1,108.25	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	1,123.20	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
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	1,134.74	Invoice
Adult and Community Services	Project Expenses	TDMC Ltd	1,142.50	Invoice
Adult and Community Services	Home Care	United Response	1,155.00	Invoice
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	1,160.00	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	1,160.90	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,189.25	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

Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,190.05	Invoice
Adult and Community Services	Assessible Trans Ser	Cityfleet Networks Limited	1,191.10	Invoice
Environment	Property Maint - Var	Clymac Limited	1,202.14	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,210.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	1,212.08	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,212.75	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68	Invoice
Adult and Community Services	Residential Care	The Providence Projects Rehab Group	1,228.86	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Environment	Vehicle Hire	Quartix Limited	1,243.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,248.16	Invoice
Environment	Property Maint - Add	Bonwyke Ltd	1,260.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,264.71	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,270.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,281.40	Invoice
Finance and Corporate Services	External Consultants	Heather Whitt	1,300.00	Invoice
Adult and Community Services	Delayed Discharge	Kingston Hospital NHS Trust	1,320.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,331.92	Invoice
Environment	Stationery & Office	Office Depot UK Limited	1,336.05	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice
Finance and Corporate Services	Miscellaneous Expens	Connector Co	1,377.10	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,380.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	1,394.62	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	1,394.62	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	1,400.00	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	1,400.00	Invoice
Adult and Community Services	Residentl Care Conts	SS Refunds	1,400.00	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,400.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,407.96	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,416.69	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,440.00	Invoice

Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	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
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,463.48	Invoice
Environment	Minor Contract Payme	HOK International Ltd	1,479.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,485.00	Invoice
Adult and Community Services	Home Care	United Response	1,491.88	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,499.57	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,500.00	Invoice
Environment	Minor Contract Payme	Kew Traders Association	1,500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,501.38	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,505.50	Invoice
Environment	Energy - Electricity	Npower Ltd	1,525.71	Invoice
Adult and Community Services	Home Care	United Response	1,530.75	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,536.30	Invoice
Finance and Corporate Services	Hosted Services	ComScore BV	1,550.00	Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,560.00	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,567.00	Invoice

Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Assessible Trans Ser	SNA Transport Limited	1,620.00	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
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
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,657.53	Invoice
Environment	Staff Advertising	Haymarket Media Group Ltd	1,660.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,666.70	Invoice
Environment	External Consultants	Building Research Establishment Ltd	1,670.00	Invoice
Adult and Community Services	Furniture & Equipmen	Bunzl UK Ltd T/A Lockhart Catering	1,679.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,682.54	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,690.00	Invoice
Finance and Corporate Services	Telephone Charges	London Grid For Learning Trust	1,695.00	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	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	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	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Environment	Agency Staff	Michael Page International	1,700.64	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	1,702.30	Invoice
Environment	Miscellaneous Expens	The Cambrian Community Centre	1,710.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,745.80	Invoice
Finance and Corporate Services	External Consultants	Nicky Boyd	1,750.00	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,773.60	Invoice

Adult and Community Services	Home Care	Dynasty Care Ltd	1,774.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,776.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Assessible Trans Ser	SNA Transport Limited	1,794.00	Invoice
Adult and Community Services	External Consultants	ONE TIME	1,800.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,820.00	Invoice
Finance and Corporate Services	Software Licences	Twofold Ltd	1,840.00	Invoice
Finance and Corporate Services	Subscriptions	Tameside Metropolitan Borough	1,858.00	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	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,894.75	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,910.00	Invoice
Finance and Corporate Services	Exhibition Equipment	Orleans House Gallery	1,920.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	1,920.00	Invoice
Environment	Miscellaneous Expens	Tourism South East	1,935.00	Invoice
Finance and Corporate Services	Software Supp & Dev	IMPERIAL CIVIL ENFORCEMENT	1,950.00	Invoice
Finance and Corporate Services	External Consultants	Heather Whitt	1,950.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	1,950.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,950.22	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	Home Care	United Response	1,981.88	Invoice
Environment	Lcl Develop Frmwrk	Climate Consulting Ltd	2,000.00	Invoice
Environment	Town Centre Mngmt	Kew Traders Association	2,000.00	Invoice

Adult and Community Services	property Maintenance	Allsop & Francis Ltd	2,000.00	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	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Finance and Corporate Services	External Consultants	Heather Whitt	2,015.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,021.44	Invoice
Environment	Furniture & Equipmen	Egbert H. Taylor & Company Ltd	2,040.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,040.00	Invoice
Adult and Community Services	External Consultants	NUR Professionals Ltd	2,044.29	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,090.85	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Home Care	United Response	2,108.75	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	2,119.12	Invoice
Environment	Agency Staff	Michael Page International	2,125.80	Invoice
Environment	Agency Staff	Michael Page International	2,125.80	Invoice
Environment	Agency Staff	Michael Page International	2,125.80	Invoice
Environment	Agency Staff	Michael Page International	2,125.80	Invoice
Finance and Corporate Services	Purchase of Admin Se	The Royal Borough of Windsor &	2,159.00	Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	2,208.00	Invoice
Adult and Community Services	Home Care	United Response	2,222.50	Invoice
Environment	Parking Equipment	Digital Data UK ltd	2,250.00	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	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Adult and Community Services	Assessible Trans Ser	SNA Transport Limited	2,310.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Exclusive Networks Ltd	2,316.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,324.00	Invoice
Finance and Corporate Services	property Maintenance	F M Conway Limited	2,378.01	Invoice
Environment	Project Expenses	Instant Marquees Ltd	2,487.00	Invoice
Environment	Minor Contract Payme	Capita Property & Infrastructure	2,498.00	Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	2,520.00	Invoice

Finance and Corporate Services	Computer Maintenance	Twofold Ltd	2,540.00	Invoice
Finance and Corporate Services	Shared Staff Salary	Wandsworth Council	2,544.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Supported Living	United Response	2,555.00	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	2,567.22	Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	2,574.00	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	2,598.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	2,600.00	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
Finance and Corporate Services	Bailiff's fees	THE CREDIT PROTECTION ASSOCIATION	2,635.25	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,661.52	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,684.76	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,702.40	Invoice
Environment	Road Markings contra	F M Conway Limited	2,746.88	Invoice
Environment	Minor Contract Payme	Whitton Business Association	2,750.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,792.48	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,830.00	Invoice
Finance and Corporate Services	Software Supp & Dev	IDOX Software Ltd	2,850.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	2,862.31	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,882.40	Invoice
Adult and Community Services	Asylum Seekers - PA	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,914.50	Invoice
Adult and Community Services	Residential Care	Action On Addiction	2,944.20	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	2,948.97	Invoice
Environment	Property Maint - Add	K & A Construction	2,950.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,956.29	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	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	Rent rebates for B&B	Adam Hotel Management Ltd	2,975.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,001.97	Invoice

Environment	Salaries	Wild Future Outdoors Ltd	3,024.19	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	3,096.69	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,100.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,100.00	Invoice
Environment	Rents Payable	Tideway Investment Management Ltd	3,189.25	Invoice
Environment	Minor Contract Payme	MetDesk Ltd	3,200.00	Invoice
Adult and Community Services	Health Checks - GPs	ToHealth Ltd	3,240.96	Invoice
Finance and Corporate Services	Software Supp & Dev	Satisnet Limited	3,241.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	3,250.00	Invoice
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	3,250.00	Invoice
Environment	Minor Contract Payme	RT Professional Consultancy Ltd	3,267.50	Invoice
Environment	Minor Contract Payme	C S Todd & Associates Ltd	3,295.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,325.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,325.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,325.00	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	3,338.68	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	3,364.00	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,378.73	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,406.25	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,409.29	Invoice
Adult and Community Services	Civic Pride Grants	Optik Limited	3,500.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,515.46	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,527.23	Invoice
Environment	Minor Contract Payme	Metis Consultants Ltd	3,562.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,600.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,692.04	Invoice
Finance and Corporate Services	Subscriptions	Local Government Association	3,715.00	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	3,740.00	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	3,740.00	Invoice

Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Finance and Corporate Services	Hosted Services	ComScore BV	3,750.00	Invoice
Environment	Furniture & Equipmen	Straight Manufacturing Ltd	3,751.02	Invoice
Adult and Community Services	Security	BT Redcare	3,757.35	Invoice
Environment	Agency Staff	Michael Page International	3,826.44	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	3,900.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,904.96	Invoice
Adult and Community Services	Delayed Discharge	Kingston Hospital NHS Trust	3,960.00	Invoice
Adult and Community Services	Nursery Budget Share	St. Mary Magdalen Montessori Nurser	4,000.00	Invoice
Environment	Car Park Improvement	Gristwood & Toms	4,005.04	Invoice
Finance and Corporate Services	External Consultants	ONE TIME	4,027.50	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,085.50	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,085.50	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	4,130.00	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	4,248.94	Invoice
Finance and Corporate Services	Software Supp & Dev	Fiscal Technologies Ltd	4,250.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,274.25	Invoice
Adult and Community Services	Private Providers -	Little Paradise Nursery Ltd	4,282.20	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,313.55	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,313.55	Invoice
Adult and Community Services	External Consultants	Peter Yuen	4,375.00	Invoice
Environment	Project Expenses	Cad-Capture Data Services Ltd	4,470.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	4,476.05	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	4,482.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,498.41	Invoice
Finance and Corporate Services	External Consultants	Erica Parrett	4,500.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,549.93	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,576.29	Invoice
Adult and Community Services	Agency Staff	Strategic Commissioning Partnership	4,725.00	Invoice
Adult and Community Services	Residential 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	Home Care	Able Community Care Ltd	4,782.68	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,883.40	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	4,928.45	Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	4,950.00	Invoice
Environment	Town Centre Mngmt	Teddington Business Community	5,000.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	5,009.53	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Energy - Electricity	British Gas Service Limited	5,070.64	Invoice
Adult and Community Services	Health Checks - GPs	ToHealth Ltd	5,164.17	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	5,250.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	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	Grants Volunt Orgs	Richmond Gateway Club	5,531.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,559.50	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,559.51	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	5,578.49	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	5,578.49	Invoice
Adult and Community Services	External Consultants	Murray Health Consulting Ltd	5,600.00	Invoice
Environment	Property Main-Progam	Albury S.I Ltd	5,715.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,730.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	5,784.23	Invoice
Environment	Energy - Electricity	Power Data Associates Ltd	5,850.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	5,850.00	Invoice
Adult and Community Services	Agency Staff	PHAST (Public Health Action Support	5,950.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,984.32	Invoice
Environment	Minor Contract Payme	Huntley Cartwright	6,000.00	Invoice
Environment	Car Park Improvement	Gristwood & Toms	6,000.00	Invoice
Environment	Minor Contract Payme	Huntley Cartwright	6,000.00	Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	6,048.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,062.35	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	6,118.71	Invoice

Adult and Community Services	Residential Care	Action On Addiction	6,272.00	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Environment	Minor Contract Payme	ONE TIME	6,300.00	Invoice
Environment	Comms Data Lines	Virgin Media Payments Ltd	6,318.17	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	Nursing Care	Care UK Community Partnerships Ltd	6,551.90	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,627.75	Invoice
Environment	Minor Contract Payme	Greatbatch Limited	6,800.00	Invoice
Adult and Community Services	External Consultants	The Candy Consultancy Company	6,800.00	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	6,825.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	6,825.00	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	6,994.20	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	6,995.39	Invoice
Environment	Event Services	THE EVENT UMBRELLA	7,213.72	Invoice
Adult and Community Services	Employee Training Ex	Team Teach Ltd	7,392.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,415.87	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	7,426.91	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Minor Contract Payme	Steer Davies & Gleave Ltd	7,500.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Adult and Community Services	SH-Chlamydia Scrnig	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Environment	Property Main-Progam	Quinlan and Francis Terry LLP	7,666.27	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	7,710.31	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	7,875.00	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	7,880.50	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,958.68	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	8,059.55	Invoice
Adult and Community Services	Day Care	United Response	8,343.80	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Environment	Minor Contract Payme	F M Conway Limited	8,885.86	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	9,000.00	Invoice

Adult and Community Services	Agency Staff	Panoramic Associations Limited	9,120.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	9,274.64	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	9,450.03	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	9,875.86	Invoice
Finance and Corporate Services	Insurance Claims	Zurich Municipal	10,000.00	Invoice
Environment	Minor Contract Payme	Balance (Support) CIC	10,000.00	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	10,406.43	Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	10,536.55	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	10,625.25	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Environment	Minor Contract Payme	Babcock Support Services Ltd	10,945.00	Invoice
Environment	Minor Contract Payme	THE EVENT UMBRELLA	11,025.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	11,252.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	11,252.50	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Environment	Internal Workshop	Dennis Eagle Ltd	11,690.36	Invoice
Environment	Software Licences	Limehouse Software Ltd	11,892.50	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,272.28	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	12,781.94	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	12,884.22	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	12,941.25	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	13,201.46	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,448.36	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,595.75	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,646.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,896.64	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,896.64	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,896.64	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,292.63	Invoice
Environment	Event Services	THE EVENT UMBRELLA	15,325.00	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Adult and Community Services	Agency Staff	Creswell Barn Ltd	15,800.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	15,842.49	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,067.71	Invoice

Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	16,406.75	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	16,415.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	16,468.48	Invoice
Environment	Car Park Improvement	Prelude Stone Property Ltd	17,678.00	Invoice
Finance and Corporate Services	NNDR BID Levy	Twickenham BID Ltd	18,000.00	Invoice
Environment	Minor Contract Payme	BAY MEDIA	18,140.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	18,346.48	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,775.65	Invoice
Adult and Community Services	Supported Living	United Response	19,856.75	Invoice
Adult and Community Services	Voluntary Sector Ser	Richmond Council For	20,249.75	Invoice
Adult and Community Services	Transfers to Schools	Trafalgar Infant School	20,338.79	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	21,483.26	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	22,000.00	Invoice
Environment	Property Main-Progam	HamsonJPA Ltd	22,647.94	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	23,150.06	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	23,150.06	Invoice
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	23,200.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	27,054.92	Invoice
Adult and Community Services	Rents Payable	South West London & St. Georges	27,521.00	Invoice
Environment	Grants Volunt Orgs	South West London Environment Netwo	28,800.00	Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	29,224.63	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Health Voices	36,500.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	39,967.62	Invoice
Adult and Community Services	RB Mind	Richmond Borough Mind	39,995.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	49,312.27	Invoice

Finance and Corporate Services	Network Infrastructu	London Grid Limited	49,535.75	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,142.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	58,294.50	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	66,742.81	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	66,824.30	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	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	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	90,185.80	Invoice
Environment	Project Expenses	K & A Construction	102,097.44	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	113,391.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	113,412.22	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	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	AFC Disbursements	Achieving for Children	180,235.78	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	243,670.36	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	245,222.99	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	307,831.00	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	324,771.84	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	4,057,451.39	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	0.30	P card
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	1.40	P card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.50	P card
Adult and Community Services	Catering Supplies/Provisions	poundland ltd 1220	2.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	2.05	P card
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	2.37	P card
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	2.42	P card
Adult and Community Services	Expenses Newspapers and	amazon uk marketplace	2.49	P card
Adult and Community Services	Catering Supplies/Provisions	asda stores	3.00	P card

Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	P card
Adult and Community Services	Expenses Newspapers and	amazon uk marketplace	3.03	P card
Adult and Community Services	Cleaning Materials	asda stores	3.50	P card
Adult and Community Services	Expenses Newspapers and	amazon uk marketplace	3.73	P card
Adult and Community Services	Expenses Newspapers and	amazon uk marketplace	3.77	P card
Adult and Community Services	Equipment /Furniture Purchase	sainsburys s/mkts	4.00	P card
Adult and Community Services	Mayors Allowance previous year	martley electronics ltd	4.10	P card
Environment	Equipment /Furniture Purchase	office depot	4.30	P card
Environment	Equipment /Furniture Purchase	office depot	4.30	P card
Adult and Community Services	Expenses Newspapers and	amazon svcs europesar	4.49	P card
Environment	Computing Software Licenses	drinuance	4.50	P card
Finance and Corporate Services	Public Transport Other	selfserve ticket	4.80	P card
Adult and Community Services	Expenses Newspapers and	amazon uk marketplace	4.96	P card
Finance and Corporate Services	Equipment Teaching Materials	paypal	5.22	P card
Finance and Corporate Services	Expenses Miscellaneous Other	richmond	5.64	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	5.74	P card
Adult and Community Services	Mayors Allowance previous year	hampton hill stationery	5.97	P card
Environment	Services Search Fees	land registry	6.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	6.38	P card
Finance and Corporate Services	Expenses Miscellaneous Other	richmond	6.77	P card
Finance and Corporate Services	Equipment Teaching Materials	paypal	6.96	P card
Finance and Corporate Services	Expenses Miscellaneous Other	richmond	7.90	P card
Environment	Minor Contract Payment	the bead jewellery s	8.10	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.14	P card
Adult and Community Services	Expenses Miscellaneous Other	socialbro	8.34	P card
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	8.54	P card
Environment	Communications Telephone-	j2 efax plus service	9.00	P card
Finance and Corporate Services	Transfer Payments Other Client Expenses	patisserie valerie	9.05	P card
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	9.15	P card

Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	9.85	P card
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng ltd	9.99	P card
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	P card
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	P card
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	10.01	P card
Adult and Community Services	Catering Meeting Refreshments	waitrose 660	10.10	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	10.19	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	10.19	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	10.19	P card
Finance and Corporate Services	Public Transport Other	london midland tic	10.30	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	10.63	P card
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	10.80	P card
Finance and Corporate Services	Equipment Teaching Materials	argos retail group	10.94	P card
Finance and Corporate Services	Equipment Teaching Materials	paypal graceandsha	11.50	P card
Adult and Community Services	Equipment /Furniture Purchase	wales region	11.50	P card
Adult and Community Services	Cleaning Materials	amazon svcs europesar	11.70	P card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	11.99	P card
Adult and Community Services	Public Transport Other	expedia	12.00	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	12.77	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	12.78	P card
Finance and Corporate Services	Equipment Library Books	www.musicroom.com	13.00	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	14.98	P card
Environment	Catering Supplies/Provisions	sainsburys s/mkt	15.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	wh smith	15.98	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	17.21	P card
Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	17.94	P card
Adult and Community Services	Exps Projects	blssparkol	18.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	18.49	P card
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	18.98	P card
Adult and Community Services	Exps Projects	meetup.com	19.00	P card
Finance and Corporate Services	Equipment Teaching Materials	alec tiranti limit	19.80	P card

Adult and Community Services	Cleaning Materials	amazon uk marketplace	19.87	P card
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	19.95	P card
Adult and Community Services	Catering Supplies/Provisions	amazon uk marketplace	19.98	P card
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	P card
Finance and Corporate Services	Equipment /Furniture Purchase	amazon svcs europesar	20.00	P card
Adult and Community Services	Equipment /Furniture Purchase	lbrut	20.00	P card
Environment	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Equipment /Furniture Purchase	ukpaperrolls.com	20.04	P card
Finance and Corporate Services	Public Transport Other	trainline	20.65	P card
Finance and Corporate Services	Hire Charges	lbrut internet	21.35	P card
Finance and Corporate Services	Hire Charges	lbrut internet	21.35	P card
Adult and Community Services	Mayors Allowance previous year	lbrut internet	21.35	P card
Adult and Community Services	Expenses Miscellaneous Other	cater-kwik ltd	21.54	P card
Adult and Community Services	Public Transport Other	ticketofficesale	21.90	P card
Finance and Corporate Services	Subscriptions	financial times lt	22.00	P card
Finance and Corporate Services	Equipment Teaching Materials	paypal rohilent	22.58	P card
Environment	Expenses Miscellaneous Other	amazon uk retail	23.32	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	23.41	P card
Environment	Repairs & Maintenance Grounds Infrastructure	www.istock.com	24.00	P card
Adult and Community Services	Expenses Miscellaneous Other	paypal choiceshops	24.00	P card
Adult and Community Services	Expenses Publicity	stationery office book	24.00	P card
Adult and Community Services	Expenses Publicity	stationery office book	24.00	P card
Adult and Community Services	Expenses Miscellaneous Other	www.istock.com	24.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	24.01	P card
Finance and Corporate Services	Equipment Exhibitions	homebase ltd 092	24.53	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	24.98	P card

Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	25.00	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	25.00	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	25.98	P card
Finance and Corporate Services	Expenses Newspapers and	surveymonkey.com	26.00	P card
Finance and Corporate Services	Equipment Teaching Materials	paypal	26.88	P card
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	26.90	P card
Finance and Corporate Services	Equipment Teaching Materials	baker ross	27.71	P card
Finance and Corporate Services	Expenses Celebration Event	florist 2 florist	28.25	P card
Environment	Expenses Miscellaneous Other	homebase ltd 079	28.49	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	29.08	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	29.25	P card
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	29.70	P card
Adult and Community Services	Catering Supplies/Provisions	dairy crest	29.84	P card
Adult and Community Services	Expenses Miscellaneous Other	paypal ornasus	29.94	P card
Finance and Corporate Services	Computing Software Licenses	amazon uk retail	29.98	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	30.00	P card
Finance and Corporate Services	Computing Software Licenses	paypal goldwaveinc	30.27	P card
Adult and Community Services	Equipment /Furniture Purchase	lbrut	31.60	P card
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	33.10	P card
Finance and Corporate Services	Expenses Publicity	mailchimp	33.23	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	33.49	P card
Environment	Expenses Miscellaneous Other	hydrodec uk	33.60	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	34.81	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	35.00	P card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P card
Finance and Corporate Services	Expenses Publicity	the plastic box compan	35.65	P card

Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	36.45	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	37.03	P card
Environment	Equipment /Furniture Purchase	office depot	37.39	P card
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	37.95	P card
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	38.00	P card
Adult and Community Services	Expenses Miscellaneous Other	amazon uk retail	38.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	38.71	P card
Environment	Minor Contract Payment	www.addisonlee.com	39.10	P card
Environment	Expenses Miscellaneous Other	amazon uk marketplace	39.90	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	40.00	P card
Finance and Corporate Services	Public Transport -Oyster Card	oyster renew web	40.00	P card
Environment	Public Transport Other	oyster autotopup	40.00	P card
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	P card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	40.01	P card
Adult and Community Services	Minor Contract Payment	www.addisonlee.com	40.60	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	40.63	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	41.05	P card
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk retail	42.25	P card
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	43.05	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	43.15	P card
Environment	Equipment /Furniture Purchase	office depot	43.69	P card
Adult and Community Services	Services Professional Fees Consultants Fees	goddard veterinary group	44.00	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	44.95	P card
Adult and Community Services	Mayors Allowance previous year	eb holly lodge centre	45.00	P card
Adult and Community Services	Cleaning Materials	asda home shopping	45.45	P card
Adult and Community Services	Equipment /Furniture Purchase	b q	45.90	P card

Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	46.10	P card
Finance and Corporate Services	Cleaning Materials	www.ecotech-europe.com	46.19	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	46.98	P card
Finance and Corporate Services	Equipment /Furniture Purchase	www.viking-direct.co.u	47.98	P card
Finance and Corporate Services	Expenses Publicity	call print co-operative l	48.00	P card
Adult and Community Services	Expenses Publicity	stationery office book	48.00	P card
Adult and Community Services	Expenses Publicity	stationery office book	48.00	P card
Adult and Community Services	Expenses Publicity	stationery office book	48.00	P card
Adult and Community Services	Expenses Publicity	stationery office book	48.00	P card
Adult and Community Services	Expenses Publicity	stationery office book	48.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	48.48	P card
Environment	Expenses Miscellaneous Other	amazon svcs europesar	49.77	P card
Adult and Community Services	Mayors Allowance previous year	rugby football union	50.00	P card
Adult and Community Services	Minor Contract Payment	bonjour dry cleaners ltd	50.00	P card
Adult and Community Services	Minor Contract Payment	mailchimp	50.00	P card
Adult and Community Services	Public Transport Other	ticketofficesale	50.30	P card
Finance and Corporate Services	Trade Refuse Collection Charge	lbrut internet	50.83	P card
Environment	Minor Contract Payment	www.printabanner.co.uk	51.72	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	52.70	P card
Finance and Corporate Services	Trade Refuse Collection Charge	richmond	52.86	P card
Adult and Community Services	Catering Supplies/Provisions	homebase ltd 079	54.25	P card
Adult and Community Services	Expenses Publicity	facebook 56hgj86hc2	55.00	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	55.03	P card
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	56.60	P card
Finance and Corporate Services	Expenses Publicity	www.solopress.com	57.00	P card
Adult and Community Services	Public Transport Other	southwesttrains	57.00	P card
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	57.84	P card
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	59.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	59.14	P card
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	59.94	P card
Adult and Community Services	Public Transport Other	expedia	60.00	P card
Adult and Community Services	Mayors Allowance previous year	martley electronics ltd	60.00	P card

Adult and Community Services	Minor Contract Payment	archant life	60.00	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	62.06	P card
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	63.60	P card
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	63.89	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	63.97	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	64.49	P card
Adult and Community Services	Equipment Office	amazon uk retail	64.90	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	64.97	P card
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	P card
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	P card
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	P card
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	65.94	P card
Environment	Expenses Miscellaneous Other	amazon uk marketplace	65.96	P card
Environment	Public Transport Other	trainline	66.81	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	67.38	P card
Adult and Community Services	Employee Training External	the makaton charit	68.00	P card
Finance and Corporate Services	Equipment Books	grays of cambridge	68.88	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	71.30	P card
Adult and Community Services	Equipment /Furniture Purchase	my.tvha.co.uk	73.02	P card
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	73.94	P card
Adult and Community Services	Cleaning Materials	amazon uk retail	76.63	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	77.32	P card
Environment	Equipment /Furniture Purchase	ikea online	77.50	P card
Environment	Expenses Miscellaneous Other	www.ppluk.com	77.69	P card
Adult and Community Services	Equipment /Furniture Purchase	www.nisbets.com	79.02	P card
Adult and Community Services	Computing Computer Equipment	amazon uk retail	79.44	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	79.61	P card
Environment	Computing Computer Equipment	www.johnlewis.com	79.95	P card
Adult and Community Services	Expenses Miscellaneous Other	rb kenchelsea	80.00	P card
Adult and Community Services	Expenses Celebration Event	nichols	80.00	P card

Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	80.90	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	81.22	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	81.49	P card
Adult and Community Services	Expenses Miscellaneous Other	ms e commerce	82.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	82.67	P card
Finance and Corporate Services	Equipment /Furniture Purchase	amazon uk retail	83.75	P card
Finance and Corporate Services	Equipment Exhibitions	wpchrg.com	85.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	85.05	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	85.28	P card
Environment	Expenses Miscellaneous Other	honey brothers ltd	87.54	P card
Finance and Corporate Services	Employee Training External	www.aat-org.uk	88.00	P card
Adult and Community Services	Mayors Allowance previous year	eb quiz night with tv	90.00	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	90.20	P card
Adult and Community Services	Communications Mobile Phones	ee t-mobile	92.69	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	93.33	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	94.35	P card
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	95.85	P card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	96.87	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	97.40	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	99.26	P card
Finance and Corporate Services	Transfer Payments Leaving Care	hmcourts-service.g	100.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	100.41	P card
Adult and Community Services	Public Transport Other	trainline	101.49	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	102.17	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	105.07	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	107.74	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	108.21	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	109.80	P card
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	111.12	P card
Finance and Corporate Services	Computing Computer Equipment	cartridgesave.co.uk	111.82	P card

Finance and Corporate Services	Equipment /Furniture Purchase	amazon uk marketplace	118.41	P card
Environment	CAPEX Construction & Maintenance Works	zip heaters	118.80	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	118.85	P card
Adult and Community Services	Computing Software Licenses	drinuance	121.01	P card
Environment	Printing, Stationery & Gen Office Central Printing	office depot	123.78	P card
Finance and Corporate Services	Computing Computer Equipment	atomwide	127.20	P card
Adult and Community Services	Equipment /Furniture Purchase	my.tvha.co.uk	127.79	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	128.05	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	131.31	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	131.56	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	131.78	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	136.13	P card
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	138.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	140.51	P card
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	142.50	P card
Adult and Community Services	Computing Software Development	ringcentral voip	143.86	P card
Adult and Community Services	Computing Software Development	ringcentral voip	143.86	P card
Adult and Community Services	Expenses Miscellaneous Other	tv licensing	145.50	P card
Adult and Community Services	Services Professional Fees Consultants Fees	tv licensing	145.50	P card
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 513	148.80	P card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	149.51	P card
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	149.75	P card
Adult and Community Services	Equipment /Furniture Purchase	kent mobility ltd	150.00	P card
Adult and Community Services	Equipment /Furniture Purchase	cartridgesave.co.uk	150.86	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	153.02	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	154.10	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	155.54	P card
Adult and Community Services	Expenses Miscellaneous Other	careshop	156.86	P card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	156.93	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	159.31	P card

Finance and Corporate Services	Communications Mobile Phones	ebuyer (uk) ltd	159.84	P card
Adult and Community Services	Communications Telephone-	dv02 ltd	161.96	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	164.79	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	166.24	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	166.72	P card
Adult and Community Services	Public Transport Other	trainline	166.77	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	169.31	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	169.84	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	174.64	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	176.19	P card
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	179.00	P card
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	179.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	180.80	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	184.45	P card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	186.68	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	187.51	P card
Adult and Community Services	Equipment /Furniture Purchase	stewart young	189.99	P card
Finance and Corporate Services	Transfer Payments Leaving Care	thames water web paym	191.67	P card
Adult and Community Services	Expenses Publicity	stationery office book	192.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	194.02	P card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	198.90	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	199.16	P card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	199.83	P card
Finance and Corporate Services	Equipment /Furniture Purchase	worldstores ltd	199.98	P card
Adult and Community Services	Employee Training External	www.lasa.org.uk	205.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	208.05	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	209.04	P card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	211.87	P card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	216.43	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	217.03	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	218.40	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	218.59	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	219.32	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	220.42	P card

Finance and Corporate Services	Computing Computer Equipment	cartridgesave.co.uk	222.64	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	223.37	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	224.61	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	226.56	P card
Adult and Community Services	Equipment /Furniture Purchase	expedia	232.79	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	232.89	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	235.54	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	236.34	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	236.46	P card
Finance and Corporate Services	Employee Training External	engage	240.00	P card
Adult and Community Services	Expenses Subsistence Pay	park central hotel	240.00	P card
Adult and Community Services	Expenses Subsistence Pay	park central hotel	240.00	P card
Finance and Corporate Services	Employee Training External	engage	245.00	P card
Finance and Corporate Services	Expenses Publicity	1st byte print ltd	245.52	P card
Finance and Corporate Services	Computing Computer Equipment	paypal systemaxeur	245.87	P card
Adult and Community Services	Catering Supplies/Provisions	ao retail limited	251.47	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	253.27	P card
Environment	Computing Computer Equipment	www.usb-flashdrive.co.uk	257.04	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	258.42	P card
Finance and Corporate Services	Equipment Books	natural nkuku ltd	259.38	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	260.62	P card
Environment	Expenses Miscellaneous Other	british standards	266.40	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	271.40	P card
Adult and Community Services	Minor Contract Payment	millet sports	275.75	P card
Adult and Community Services	Equipment /Furniture Purchase	www.justgloves.co.uk	283.20	P card
Finance and Corporate Services	Employee Training External	engage	285.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	290.07	P card
Finance and Corporate Services	Clothing, Uniforms & Laundry Protective clothing	ms e commerce	297.00	P card
Environment	Printing, Stationery & Gen Office Central Printing	office depot	297.02	P card
Adult and Community Services	Public Transport Other	trainline	301.41	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	302.40	P card

Adult and Community Services	Expenses Publicity	newsquest media	316.22	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	316.93	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	321.38	P card
Adult and Community Services	Catering Supplies/Provisions	complete care	328.56	P card
Finance and Corporate Services	Equipment /Furniture Purchase	reid lifting ltd	357.60	P card
Environment	Repairs & Maintenance Plant Parking Equipment	screwfix direct	390.40	P card
Adult and Community Services	Catering Supplies/Provisions	healthcare direct ltd	391.56	P card
Adult and Community Services	Expenses Publicity	newsquest media	395.28	P card
Environment	Computing Computer Equipment	www.johnlewis.com	399.00	P card
Adult and Community Services	Minor Contract Payment	archant life	420.00	P card
Adult and Community Services	Expenses Publicity	newsquest media	434.81	P card
Environment	Expenses Miscellaneous Other	thames water	440.86	P card
Adult and Community Services	Equipment /Furniture Purchase	currys online	449.96	P card
Adult and Community Services	Expenses Publicity	newsquest media	494.10	P card
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	499.00	P card
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	499.00	P card
Finance and Corporate Services	Energy Costs Electricity	npower	499.99	P card
Finance and Corporate Services	Energy Costs Electricity	npower	499.99	P card
Finance and Corporate Services	Energy Costs Electricity	npower	499.99	P card
Adult and Community Services	Expenses Miscellaneous Other	www.theberwichtrust.or	541.00	P card
Adult and Community Services	Expenses Publicity	trinity mirror publish	577.10	P card
Adult and Community Services	Expenses Publicity	newsquest media	632.45	P card
Adult and Community Services	Expenses Subsistence Pay	tripadvisor h-lets	672.00	P card
Adult and Community Services	Public Transport Other	monarch airl	679.72	P card
Adult and Community Services	Day Care	kingfisher barn ltd	750.00	P card
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	799.75	P card
Finance and Corporate Services	Communications Mobile Phones	ebuyer (uk) ltd	800.28	P card
Adult and Community Services	Equipment /Furniture Purchase	brentford 2484 css 2 i	866.49	P card
Finance and Corporate Services	Transfer Payments Leaving Care	southern electric	869.28	P card
Adult and Community Services	Equipment /Furniture Purchase	john lewis	1,000.00	P card
Adult and Community Services	Exps Projects	red oak direct ltd	1,076.66	P card
Finance and Corporate Services	Equipment Materials and Consumables General	megaflatable limited	1,078.80	P card

Adult and Community Services	Expenses Publicity	newsquest media	1,126.55	P card
Adult and Community Services	Expenses Publicity	newsquest media	1,217.38	P card
Finance and Corporate Services	Computing Software Licenses	www.helpkidzlearn.com	1,780.20	P card