Descenterent	True of Free and diving	Queralian Marra	A	
Department Adult and Community Services	Type of Expenditure AfCCoreContract	Supplier Name Achieving for Children	Amount 3,810,585.00	nvoice/Pc Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,832,328.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	357,799.00	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Adult and Community Services	Concessionary Fares	City Of London	267,193.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	250,000.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	250.000.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Adult and Community Services	Contract for Joint	Medeguip Assistive Technology Ltd.	114,945.64	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	90,090.74	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Rents Payable	THE CROWN ESTATE	62,985.00	Invoice
Environment	Rents Payable	THE CROWN ESTATE	62,985.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	61,262.75	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	58,823.85	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	58,754.41	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
inance and Corporate Services	Legal Services Share	London Borough Of Merton	57,991.50	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Environment	Rents Payable	THE CROWN ESTATE	55,068.85	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	55,000.50	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
inance and Corporate Services	Serco Chargeable Wor	Serco Limited	47,149.06	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	45,445.40	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	44,176.48	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	43,910.61	Invoice
Environment	Minor Contract Payme	St James Group Limited	42,000.00	Invoice
Finance and Corporate Services	Pensions Administrat	Wandsworth Council	41,218.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	39,180.18	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	39,180.18	Invoice
Adult and Community Services	CommunityWard(NHSCCG	Richmond Borough Mind	38,749.23	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	38,370.75	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	37,401.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Health Voices	36,500.00	Invoice
Environment	Parking Equipment	Parkeon Limited	35,006.27	Invoice
Environment	Minor Contract Payme	St James Group Limited	35,000.00	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	33,040.23	Invoice
Adult and Community Services	IDVA (Domestic Viole	Refuge	30,482.61	Invoice
Adult and Community Services	IDVA (Domestic Viole	Refuge	30,482.61	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	30,385.12	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	29,727.36	Invoice
Environment	Street Lighting 2	Kier Integrated Services Ltd	29,224.63	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	28,379.58	Invoice
Adult and Community Services	Supported Living	Bay View Care Ltd	27,978.42	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	24,311.53	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	22,753.89	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living Parking Contract	Spear Indigo Park Services LIK Ltd	20,516.25 20,232.86	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	,	Invoice
Adult and Community Services	Day Care	Richmond Borough Mind	19,997.50	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Horncas Richmond Borough Mind	19,840.00 19,428.00	Invoice Invoice
Adult and Community Services	Day Care Nursing Care	Life Style Care 2011 Plc	19,428.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	19,211.09	
			,	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,865.71	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	18,462.15	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	18,218.20	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	18,218.20	Invoice
Adult and Community Services	Day Care	Richmond Borough Mind	17,997.75	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,853.99	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	17,845.75	Invoice
incomes and Company's C	Coffeender Line			
Finance and Corporate Services Adult and Community Services	Software Licences Nursing Care	Satisnet Limited Royal Hospital for	17,810.00 17,647.86	Invoice Invoice

Adult and Community Services	Numing Core	Devel Lleenitel for	17,382.14	Invoine
Adult and Community Services	Nursing Care Nursing Care	Royal Hospital for Ganymede Care PLC T/A	16,979.14	Invoice Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,933.88	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	16,791.51	Invoice
Environment	Lcl Develop Frmwrk	AECOM Infrastructure & Environment	16,750.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Nursing Care	Silverdale Care Homes Ltd t/a Ashbo	15,969.42	Invoice
Adult and Community Services Adult and Community Services	Rents Payable Residential Care	Burgess Properties Jemini Response Ltd	15,625.00 15,278.57	Invoice Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	15,278.57	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	14.644.00	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	14,322.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	14,000.00	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	13,904.11	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	13,902.72	Invoice
Adult and Community Services Environment	Residential Care Event Services	Independence Homes Ltd THE EVENT UMBRELLA	13,864.84 13,651.77	Invoice Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,582.85	Invoice
Adult and Community Services	Residential Care	The Roy Kinnear	13,449.35	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	13,285.72	Invoice
Environment	Water Rates	Thames Water Utilities Limited	13,262.08	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	13,220.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	13,035.13	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,932.76	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo London Care Progress Ltd T/A	12,870.55	Invoice
Adult and Community Services Adult and Community Services	Residential Care Home Care	London Care Progress Ltd 1/A Helmar Care & Community Services Lt	12,825.65 12,472.00	Invoice Invoice
Adult and Community Services	Residential Care	The Roy Kinnear	12,472.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,071.40	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,995.15	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	11,912.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	TFM Hard Svcs (Var)	T Mohan & Co Ltd	11,687.50	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	11,630.85	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Advocacy contract	Royal Star & Garter Home POhWER	11,602.86 11,591.25	Invoice Invoice
Finance and Corporate Services	Brought Professional	London Borough Of Sutton	11,500.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	11,381.81	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,349.01	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	11,305.62	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	11,300.47	Invoice
Environment	Event Services	THE EVENT UMBRELLA	11,300.00	Invoice
Environment Adult and Community Services	Energy - Electricity Residential Care	EDF Energy Customers Plc Central and Cecil Housing Trust	11,269.87 11,050.71	Invoice Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	10,867.50	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,628.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,628.57	Invoice
Environment	Rents Payable	THE CROWN ESTATE	10,625.00	Invoice
Adult and Community Services	Community Initiative	South West London & St. Georges	10,566.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Finance and Corporate Services Finance and Corporate Services	Rents Payable	Workman LLP	10,526.25	Invoice
I MARICE AND COLDUIALE SELVICES	Ronte Dovobio	Workman LLP	10 526 25	Invoice
	Rents Payable	Workman LLP BUPA Care Services	10,526.25	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Workman LLP BUPA Care Services Ganymede Care PLC T/A	10,526.25 10,473.66 10,456.10	Invoice
Adult and Community Services		BUPA Care Services	10,473.66	
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	BUPA Care Services Ganymede Care PLC T/A	10,473.66 10,456.10	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care SEN Drivers	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75 9,919.57	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care SEN Drivers Other PH Contracts	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children Equinox Care	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,962.58 9,950.75 9,919.57 9,877.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care SEN Drivers Other PH Contracts Other PH Contracts	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children Equinox Care Equinox Care	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75 9,919.57 9,877.50 9,877.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care SEN Drivers Other PH Contracts Other PH Contracts Residential Care TFM Other Contractor Nursing Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children Equinox Care Equinox Care The Disabilities Trust Babcock Support Services Ltd BUPA Care Services	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75 9,877.50 9,877.50 9,877.50 9,869.15 9,751.07 9,742.86	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care SEN Drivers Other PH Contracts Other PH Contracts Residential Care TFM Other Contracts Nursing Care Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children Equinox Care The Disabilities Trust Babcock Support Services Ltd BUPA Care Services F M Conway Limited	10,473.66 10,456.10 10,230.00 10,030.87 10,000.00 9,962.58 9,950.75 9,919.57 9,877.50 9,877.50 9,877.50 9,877.50 9,879.107 9,751.07 9,742.86 9,561.47	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care Residential Care Other PH Contracts Other PH Contracts Other PH Contractor TFM Other Contractor Nursing Care Resurfacing and Pat Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children Equinox Care The Disabilities Trust Babcock Support Services Ltd BUPA Care Services F M Conway Limited Elmfield Residential Home Ltd	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75 9,919.57 9,877.50 9,877.50 9,877.50 9,869.15 9,751.07 9,742.86 9,561.47 9,451.29	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care SEN Drivers Other PH Contracts Other PH Contracts Residential Care TFM Other Contractor Nursing Care Resurfacing and Pat Residential Care Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children Equinox Care The Disabilities Trust Babcock Support Services Ltd BUPA Care Services F M Conway Limited Elmfield Residential Home Ltd The Regard Partnership Ltd	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75 9,919.57 9,877.50 9,877.50 9,869.15 9,751.07 9,742.86 9,561.47 9,451.29 9,421.12	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care SEN Drivers Other PH Contracts Other PH Contracts Residential Care TFM Other Contractor Nursing Care Resurfacing and Pat Residential Care Resurfacing and Pat Residential Care Resurfacing Care Nursing Care Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children Equinox Care Babcock Support Services Ltd BUPA Care Services F M Conway Limited Elmfield Residential Home Ltd The Regard Partnership Ltd Ashton Lodge Limited	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75 9,919.57 9,877.50 9,877.50 9,877.50 9,869.15 9,751.07 9,742.86 9,561.47 9,451.29 9,421.12 9,388.44	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care SEN Drivers Other PH Contracts Other PH Contracts Residential Care TFM Other Contractor Nursing Care Resurfacing and Pat Residential Care Resurfacing and Pat Residential Care Resurfacing and Pat Residential Care Residential Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Expenditu	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare ClC Achieving for Children Equinox Care Babcock Support Services Ltd BUPA Care Services F M Conway Limited Elmfield Residential Home Ltd The Regard Partnership Ltd Ashton Lodge Limited	10,473.66 10,456.10 10,230.00 10,030.87 10,000.00 9,962.58 9,950.75 9,919.57 9,877.50 9,877.50 9,877.50 9,877.50 9,751.07 9,742.86 9,561.47 9,451.29 9,421.12 9,388.44 9,351.06	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Nursing Care Nursing Care Residential Care Serco Change Control Residential Care Insurance Claims Residential Care Residential Care SEN Drivers Other PH Contracts Other PH Contracts Residential Care TFM Other Contractor Nursing Care Resurfacing and Pat Residential Care Resurfacing and Pat Residential Care Resurfacing Care Nursing Care Residential Care	BUPA Care Services Ganymede Care PLC T/A Central & North West London NHS FT Serco Limited London Care Progress Ltd T/A Zurich Municipal Country Court Care Homes 2 Ltd Your Healthcare CIC Achieving for Children Equinox Care Babcock Support Services Ltd BUPA Care Services F M Conway Limited Elmfield Residential Home Ltd The Regard Partnership Ltd Ashton Lodge Limited	10,473.66 10,456.10 10,230.00 10,030.87 10,008.57 10,000.00 9,962.58 9,950.75 9,919.57 9,877.50 9,877.50 9,877.50 9,869.15 9,751.07 9,742.86 9,561.47 9,451.29 9,421.12 9,388.44	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

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Adult and Community Services Finance and Corporate Services	Grants Volunt Orgs Internal Audit Con	FiSH Croydon Council	9,213.00 9,160.00	Invoice Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	9,150.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	9,128.76	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,085.67	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9.042.38	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	9,000.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	8,940.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8.910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,847.60	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,835.00	Invoice
Adult and Community Services	Residential Care	United Response	8,816.35	Invoice
Environment	Parking Equipment	Parkeon Limited	8,751.59	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,709.08	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,628.65	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,613.57	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Residential Care	F W & M Bartlett T/a St Leonards Re	8,564.29	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	8,529.46	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	8,427.68	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	8,414.28	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,378.31	Invoice
Adult and Community Services	Supported Living	Lifeways	8,370.10	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,345.48	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,336.83	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,332.50	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	8,280.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,209.12	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	8,192.86	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,189.65	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,183.15	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,116.07	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,012.18	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,007.85	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	7,934.61	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,906.12	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,894.25	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,870.35	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,869.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,807.80	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	7,726.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,723.67	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,657.25	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,613.89	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	YMCA London South West	7,500.00	Invoice
Adult and Community Services	Nursing Care	Hydefall Ltd T/A Sutton Court Care	7,484.28	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	7,409.57	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	7,404.66	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	7,395.72	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,375.88	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	7,375.60	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,363.97	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	HC-One Limited BUPA Care Services	7,344.62	Invoice
,	Nursing Care		7,258.43	Invoice
Environment Adult and Community Services	Street Cleansing Residential Care	Continental Landscapes Ltd The Pines	7,217.47 7,211.40	Invoice Invoice
	Nursing Care	BUPA Care Services	7,211.40	Invoice
Adult and Community Services				Invoice
Adult and Community Services		Linited Posponso	/ 16/1 991	IIIVUICE
Adult and Community Services	Residential Care	United Response	7,150.88	
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Consensus Support Services Ltd	7,146.47	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care	Consensus Support Services Ltd Foresight Residential Ltd.	7,146.47 7,081.88	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care	Consensus Support Services Ltd Foresight Residential Ltd. Advinia Health Care Ltd	7,146.47 7,081.88 7,041.43	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Residential Care	Consensus Support Services Ltd Foresight Residential Ltd. Advinia Health Care Ltd Support For Living Ltd	7,146.47 7,081.88 7,041.43 7,004.62	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Residential Care Residential Care	Consensus Support Services Ltd Foresight Residential Ltd. Advinia Health Care Ltd Support For Living Ltd Support For Living Ltd	7,146.47 7,081.88 7,041.43 7,004.62 7,004.62	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Residential Care Residential Care Residential Care Residential Care	Consensus Support Services Ltd Foresight Residential Ltd. Advinia Health Care Ltd Support For Living Ltd Support For Living Ltd Support For Living Ltd	7,146.47 7,081.88 7,041.43 7,004.62 7,004.62 7,004.62	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Residential Care Residential Care Residential Care Residential Care	Consensus Support Services Ltd Foresight Residential Ltd. Advinia Health Care Ltd Support For Living Ltd Support For Living Ltd Support For Living Ltd Support For Living Ltd	7,146.47 7,081.88 7,041.43 7,004.62 7,004.62 7,004.62 7,004.62	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Residential Care Residential Care Residential Care Residential Care	Consensus Support Services Ltd Foresight Residential Ltd. Advinia Health Care Ltd Support For Living Ltd Support For Living Ltd Support For Living Ltd	7,146.47 7,081.88 7,041.43 7,004.62 7,004.62 7,004.62	Invoice Invoice Invoice Invoice Invoice

Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,971.01	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,925.72	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,925.72	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	6,912.22	Invoice
Adult and Community Services	Residential Care	United Response	6,908.10	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,884.57	Invoice
Adult and Community Services	Residential Care	United Response	6.882.68	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,860.78	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,846.38	Invoice
Environment	Water Rates	Thames Water Utilities Limited	6,820.08	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,812.78	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust		Invoice
			6,786.21	
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,761.23	Invoice
Adult and Community Services	Residential Care	United Response	6,730.33	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,720.00	Invoice
Adult and Community Services	Residential Care	The Vines	6,702.95	Invoice
Adult and Community Services	Residential Care	United Response	6,689.15	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,679.20	Invoice
Adult and Community Services	Residential Care	United Response	6,654.13	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,642.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,642.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,642.38	Invoice
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Finance and Corporate Services	Legal Expenses	London Borough Of Merton	6,617.50	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,614.95	Invoice
Adult and Community Services	Residential Care	United Response	6,599.45	Invoice
Adult and Community Services	Residential Care	United Response	6,550.20	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	6,522.61	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,521.40	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,497.18	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,492.85	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	6,471.22	Invoice
Adult and Community Services	Residential Care	Fitzrov Support	6,463.37	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,438.30	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.28	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,361.03	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	6,360.00	Invoice
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Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,280.75	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,241.33	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,203.40	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,200.00	Invoice
Adult and Community Services	Residential Care	United Response	6,192.22	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,174.90	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,171.43	Invoice
Adult and Community Services	Residential Care	United Response	6,142.33	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,140.18	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,131.75	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,131.75	Invoice
	N			
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,108.13	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,089.29	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,089.15	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	6,081.27	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services		Yarrow Housing Ltd.	6,066.67	Invoice
	Supported Living			
Adult and Community Services	Residential Care	United Response	6,020.75	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,018.68	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	6,012.86	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	6,012.86	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	6,012.86	Invoice
Adult and Community Services		London Cyrenians Housing Limited	6,012.86	Invoice
	Supported Living	Eondon Cyrenians housing Einned		
Adult and Community Services	Supported Living Residential Care	RNID T/A Action on Hearing Loss	6,001.82	Invoice
· · · · · · · · · · · · · · · · · · ·	Residential Care	RNID T/A Action on Hearing Loss	6,001.82	
Adult and Community Services	Residential Care Residential Care	RNID T/A Action on Hearing Loss United Response	6,001.82 5,989.03	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Nursing Care	RNID T/A Action on Hearing Loss United Response Care UK Community Partnerships Ltd	6,001.82 5,989.03 5,978.57	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Nursing Care Residential Care	RNID T/A Action on Hearing Loss United Response Care UK Community Partnerships Ltd Parveen Ltd T/A Thomas Leigh Care	6,001.82 5,989.03 5,978.57 5,966.99	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Nursing Care Residential Care Nursing Care	RNID T/A Action on Hearing Loss United Response Care UK Community Partnerships Ltd Parveen Ltd T/A Thomas Leigh Care London Residential Healthcare Ltd T	6,001.82 5,989.03 5,978.57 5,966.99 5,960.57	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Nursing Care Residential Care Nursing Care Nursing Care	RNID T/A Action on Hearing Loss United Response Care UK Community Partnerships Ltd Parveen Ltd T/A Thomas Leigh Care London Residential Healthcare Ltd T Care UK Community Partnerships Ltd	6,001.82 5,989.03 5,978.57 5,966.99 5,960.57 5,935.70	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Nursing Care Residential Care Nursing Care	RNID T/A Action on Hearing Loss United Response Care UK Community Partnerships Ltd Parveen Ltd T/A Thomas Leigh Care London Residential Healthcare Ltd T	6,001.82 5,989.03 5,978.57 5,966.99 5,960.57	Invoice Invoice Invoice Invoice

Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.18	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.18	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services Adult and Community Services	Residential Care Nursing Care	Fitzroy Support Care UK Community Partnerships Ltd	5,894.02 5,892.86	Invoice Invoice
Finance and Corporate Services	ő	, , , , , , , , , , , , , , , , , , , ,	5,888.79	Invoice
Adult and Community Services	Library Books Residential Care	Askews & Holts Library Services Ltd United Response	5,887.42	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,854.20	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	5,843.57	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	5,793.75	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5.786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,784.38	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,748.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,718.05	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,712.98	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,658.38	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,658.22	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,627.15	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,627.15	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	5,627.15	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5.602.28	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,588.57	Invoice
Adult and Community Services	Residential Care	United Response	5,582.70	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,580.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,580.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,571.43	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	5,558.66	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,547.76	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	5,535.71	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,531.48	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,516.95	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.65	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.65	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
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Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	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	Supported Living	Care Management Group Limited	5,456.35	Invoice

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,440.63	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	5,425.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,412.82	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,356.93	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,341.03	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	5,330.53	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	5,330.53	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	5,330.44	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,314.29	Invoice
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Adult and Community Services	Residential Care	Homestead Residential Care Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	5,310.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	5,277.72	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,270.92	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	5,265.35	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,255.83	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	5,224.58	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,216.25	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,194.28	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5.194.28	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	5,194.28	Invoice
Adult and Community Services	Nursing Care	Quinton House Ltd t/a Quinton House	5,193.42	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,168.32	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,155.33	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,142.35	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,140.33	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,138.02	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	5,125.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,107.12	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,085.00	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	5,078.00	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,076.60	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,060.40	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,058.58	Invoice
Finance and Corporate Services	Brought Professional	Orleans House Gallery	5,053.00	Invoice
Adult and Community Services	0	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
	Supported Living Residential Care		,	
Adult and Community Services		The Fircroft Trust	5,032.03	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	5,025.53	Invoice
Environment	Furniture & Equipmen	Hydro Cleansing Ltd	5,006.62	Invoice
Adult and Community Services	Civic Pride Grants			
Adult and Community Services		The Strawberry Hill Trust	5,000.00	Invoice
	Agency Staff	DACH Consultancy Ltd	5,000.00 5,000.00	Invoice Invoice
Adult and Community Services	Nursing Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd	5,000.00 4,993.75	Invoice Invoice
Adult and Community Services	Nursing Care Nursing Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,000.00 4,993.75 4,964.16	Invoice Invoice Invoice
	Nursing Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd	5,000.00 4,993.75	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd Fitzroy Support	5,000.00 4,993.75 4,964.16	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Supported Living	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd	5,000.00 4,993.75 4,964.16 4,951.34	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Supported Living Residential Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd Fitzroy Support	5,000.00 4,993.75 4,964.16 4,951.34 4,949.75	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Supported Living Residential Care Residential Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd Fitzroy Support Care UK Community Partnerships Ltd	5,000.00 4,993.75 4,964.16 4,951.34 4,949.75 4,942.37	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Supported Living Residential Care Residential Care Personalisation Supp	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd Fitzroy Support Care UK Community Partnerships Ltd Hestia Housing and Support	5,000.00 4,993.75 4,964.16 4,951.34 4,949.75 4,942.37 4,933.60	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Supported Living Residential Care Residential Care Personalisation Supp Residential Care Residential Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd Fitzroy Support Care UK Community Partnerships Ltd Hestia Housing and Support Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,000.00 4,993.75 4,964.16 4,951.34 4,949.75 4,942.37 4,942.37 4,933.60 4,917.97 4,917.97	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Supported Living Residential Care Personalisation Supp Residential Care Residential Care Residential Care Residential Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd Fitzry Support Care UK Community Partnerships Ltd Hestia Housing and Support Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,000.00 4,993.75 4,964.16 4,951.34 4,949.75 4,942.37 4,933.60 4,917.97 4,917.97 4,917.97	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Supported Living Residential Care Personalisation Supp Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Residential Care Residential Care Residential Care	DACH Consultancy Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Support For Living Ltd Fitzroy Support Care UK Community Partnerships Ltd Hestia Housing and Support Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South Scope Care UK Community Partnerships Ltd Richmond Homes and Lifestyle Trust Royal Mencap Society - P S South Voyage 2 Unlimited RPFI The White House	5,000.00 4,993.75 4,964.16 4,951.34 4,949.75 4,942.37 4,933.60 4,917.97 4,917.97 4,917.97 4,917.97 4,917.97 4,917.97 4,903.80 4,898.65 4,895.40 4,893.98 4,890.00 4,857.85 4,852.33	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Adult and Community Services	External Consultants	Brian Parrott Ltd	4,687.50	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,656.43	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,656.05	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,627.25	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	4,626.50	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,589.18	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,586.65	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,554.38	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,551.98	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,549.33	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,532.53	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,520.81	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	4,517.14	Invoice
Environment	Rents Payable	Marston Properties Limited	4,508.00	Invoice
Adult and Community Services	Civic Pride Grants	Hampton Hill Business Association L	4,504.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,500.43	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	4,500.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,493.95	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,491.22	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Lifeways	4,435.17	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care Residential Care		,	
		Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78 4.439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	1	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,415.57	Invoice
Adult and Community Services	Nursing Care	Nightingale House (Wandsworth)	4,393.14	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,390.55	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,380.77	Invoice
Environment	Parking Equipment	Parkeon Limited	4,380.08	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,371.25	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,328.57	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,328.57	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,328.57	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,327.65	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	4,312.00	Invoice
Adult and Community Services	property Maintenance	D J Spreadborough	4,312.00	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	4,308.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,306.93	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	4,297.50	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,291.29	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,276.63	Invoice
Adult and Community Services	Residential Care	Scope	4,265.45	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.51	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.42	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.78	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.78	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.78	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.78	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,220.35	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	4,207.14	Invoice
Adult and Community Services		Ashton Lodge Limited	4,207.14	Invoice
	Nursing Care	ASITION LOUGE LITTLEU		Invoice
Adult and Community Services		Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services Adult and Community Services	Nursing Care		4,207.14	
Adult and Community Services	Nursing Care Nursing Care	Ganymede Care PLC T/A Ganymede Care PLC T/A	4,207.14 4,207.14	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd	4,207.14 4,207.14 4,207.14	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A	4,207.14 4,207.14 4,207.14 4,207.14	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways	4,207.14 4,207.14 4,207.14 4,207.14 4,207.14 4,185.05	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways Lifeways Lifeways	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living PDQ Machine Charges	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81 4,166.67	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81 4,166.67 4,149.52	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment	Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living Agency Staff	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South Bibby Factors Leicester Ltd	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81 4,166.67 4,149.52 4,133.95	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living Supported Living PDQ Machine Charges Supported Living Supported Living Supported Living Agency Staff Supported Living	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South Bibby Factors Leicester Ltd Royal Mencap Society - P S South	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81 4,166.67 4,149.52 4,133.95 4,123.28	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living Agency Staff Supported Living Residential Care	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South Bibby Factors Leicester Ltd Royal Mencap Society - P S South Beecholme Adult Care Ltd	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81 4,169.81 4,169.52 4,133.95 4,123.28 4,112.15	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living Agency Staff Supported Living Residential Care Residential Care	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South Bibby Factors Leicester Ltd Royal Mencap Society - P S South Beecholme Adult Care Ltd	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,166.67 4,149.52 4,133.95 4,123.28 4,112.15	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living Agency Staff Supported Living Residential Care Residential Care Residential Care	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South Bibby Factors Leicester Ltd Royal Mencap Society - P S South Beecholme Adult Care Ltd Beecholme Adult Care Ltd	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,185.05 4,166.67 4,149.52 4,133.95 4,123.28 4,112.15 4,112.15	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living Agency Staff Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South Bibby Factors Leicester Ltd Royal Mencap Society - P S South Beecholme Adult Care Ltd Beecholme Adult Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust T/A Viera	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81 4,166.67 4,149.52 4,133.95 4,123.28 4,112.15 4,112.15 4,112.15 4,105.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living Agency Staff Supported Living Residential Care Residential Care	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South Bibby Factors Leicester Ltd Royal Mencap Society - P S South Beecholme Adult Care Ltd Beecholme Adult Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust T/A Viera	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81 4,166.67 4,149.52 4,133.95 4,123.28 4,112.15 4,112.15 4,112.15 4,105.72 4,095.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living Supported Living PDQ Machine Charges PDQ Machine Charges Supported Living Agency Staff Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	Ganymede Care PLC T/A Ganymede Care PLC T/A Barchester Healthcare Homes Ltd CARING HOMES HEALTHCARE T/A Lifeways Lifeways COBALT TELEPHONE TECHNOLOGIES COBALT TELEPHONE TECHNOLOGIES Royal Mencap Society - P S South Bibby Factors Leicester Ltd Royal Mencap Society - P S South Beecholme Adult Care Ltd Beecholme Adult Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust T/A Viera	4,207.14 4,207.14 4,207.14 4,207.14 4,185.05 4,185.05 4,185.05 4,185.05 4,169.81 4,166.67 4,149.52 4,133.95 4,123.28 4,112.15 4,112.15 4,112.15 4,105.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,071.43	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	4,068.02	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,051.45	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,028.83	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,014.40	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,009.80	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,006.50	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Sport Richmond	4,000.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,990.00	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,988.50	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,985.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,985.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd Methodist Homes	3,985.71 3,982.28	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited	3,982.28	Invoice Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,974.02	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,974.02	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,966.95	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,964.12	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,951.22	Invoice
Adult and Community Services	Residential Care	Objective Care Ltd	3,940.00	Invoice
Adult and Community Services	Day Care	Voyage Limited	3,901.42	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.72	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.72	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	3,886.04	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,875.04	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,874.07	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,848.57	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,837.55	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,822.68	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,819.47	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,815.15	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,805.69	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,804.14	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,787.33	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,765.43	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,764.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,764.29	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,764.29	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,762.65	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Beech Lodge Acorn Lodge	3,762.65 3,762.65	Invoice Invoice
Adult and Community Services	Mobile Phones	BT Redcare	3,757.35	Invoice
Environment	Furniture & Equipmen	L&S Waste Management Ltd	3,748.80	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Residential Care	Scope	3.739.97	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,721.37	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	3,707.97	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.99	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	3,697.86	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,697.86	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.86	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,697.86	Invoice
Environment	Rents Payable	M J Mapp Ltd	3,663.97	Invoice
Environment	Agency Staff Supported Living	Bibby Factors Leicester Ltd	3,651.10	Invoice
Adult and Community Services Adult and Community Services		Mears Care LTD	3,648.12	Invoice
Adult and Community Services Adult and Community Services	Supported Living Residential Care	Mears Care LTD Scope	3,648.12 3,638.45	Invoice Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,636.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,634.12	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,591.43	Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	3,586.70	Invoice
		Hampton Care Ltd	3,581.74	Invoice
· · · · · · · · · · · · · · · · · · ·	Nursing Care		3,001.7 -	
Adult and Community Services	Nursing Care Security		3.560 25	Invoice
Adult and Community Services Adult and Community Services	Security	Videcom Security Limited	3,560.25 3.537.06	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Security Nursing Care	Videcom Security Limited Hampton Care Ltd	3,537.06	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Security Nursing Care Nursing Care	Videcom Security Limited Hampton Care Ltd CHD Care Ltd T/a The Summers	3,537.06 3,535.72	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Security Nursing Care Nursing Care Residential Care	Videcom Security Limited Hampton Care Ltd CHD Care Ltd T/a The Summers Royal Cambridge Home Ltd	3,537.06 3,535.72 3,535.72	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Security Nursing Care Nursing Care	Videcom Security Limited Hampton Care Ltd CHD Care Ltd T/a The Summers	3,537.06 3,535.72	Invoice Invoice

Adult and Community Services	Residential Care	Cherry Lodge	3,510.38	Invoice
Adult and Community Services	Software Licences	Gladstone MRM Ltd	3,500.00 3.500.00	Invoice Invoice
	Grants Volunt Orgs	Combination Dance Company	-,	
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,498.85	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Sunbury Nursing Homes Ltd Galleon Care Homes Ltd	3,480.65 3,479.78	Invoice Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,475.63	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,463.20	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,463.20	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,454.20	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,435.22	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,428.57	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,428.23	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,421.58	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	3,410.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,401.57	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	3,400.00	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,377.15	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,354.65	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	3,350.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,344.83	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,321.43	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,315.00	Invoice
Adult and Community Services	Careline Dispersed	Doro Care AB	3,310.95	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,298.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd Sons of Divine Providence T/a Orion	3,290.00	Invoice
Adult and Community Services	Residential Care		3,289.72	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,276.65	Invoice
Adult and Community Services	Residential Care Residential Care	St Mungo's Community Housing Associ CHD Care Ltd T/a The Summers	3,248.18 3,246.43	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,246.43	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,246.43	Invoice Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,246.43	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	3,240.43	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,213.30	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,202.63	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,183.05	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,183.05	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	3,142.25	Invoice
Environment	Energy - Gas	Corona Energy Retails 4 Ltd	3,120.72	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,114.43	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,080.05	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,069.82	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,062.70	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,060.30	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,060.30	Invoice
Adult and Community Services	Home Care Residential Care	Amber Home Carers Ltd	3,036.00 3,031.63	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Acorn Lodge Gracewell Healthcare 2	3,031.63	Invoice Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,030.00	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,008.35	Invoice
Environment	Minor Contract Payme	Building Research Establishment Ltd	3,008.33	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,995.72	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,995.72	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	2,995.72	Invoice
· · · · · · · · · · · · · · · · · · ·	Software Licences	Online Support Computing Ltd	2,985.00	Invoice
Finance and Corporate Services			_,300.00	
Finance and Corporate Services Environment		John Hanlon & Company Ltd	2 970 00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd John Hanlon & Company Ltd	2,970.00 2.970.00	Invoice Invoice
Environment Environment	Vehicle Hire Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire			

			0.057.45	
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Environment Adult and Community Services	Agency Staff Residential Care	Effective Security Services Ltd t/a Sons of Divine Providence T/a Orion	2,950.50 2,939.10	Invoice Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,939.10	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,939.10	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,921.78	Invoice
Environment	Parking Equipment	Parkeon Limited	2,921.10	Invoice
Environment	Court Expenses	City Of London	2,920.03	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,920.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,919.22	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,914.30	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,912.27	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,892.85	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,872.88	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,870.32	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,870.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,870.00	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,869.63	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,863.37	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,863.37	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	2,855.55	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,835.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,824.72	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,820.35	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,813.57	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,797.15	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,792.48	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	2.785.72	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,767.47	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,763.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,763.00	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	2,763.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	External Consultants	Richmond Housing Partnership	2,762.66	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,756.00	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,735.65	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,733.22	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,729.45	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	2,728.28	Invoice
Adult and Community Services	Supported Living	United Response	2,712.50	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
		Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Solis of Divine Flovidence 1/a Onon	2,100110	
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
				Invoice Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion	2,706.73	
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion	2,706.73 2,706.73	Invoice

Adult and Community Services	Day Care	Nas Services Ltd	2,702.40	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A Satisnet Limited	2,702.32	Invoice
Finance and Corporate Services	External Consultants Residential Care		2,700.00	Invoice
Adult and Community Services	Residential Care Residential Care	Central and Cecil Housing Trust	2,689.07	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Nightingale House (Twickenham) Nightingale House (Twickenham)	2,689.07 2,689.07	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,687.80	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,677.19	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	2,672.50	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,653.88	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	2,649.35	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,649.35	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,649.35	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,649.35	Invoice
Adult and Community Services	Nursing Care	Finecare Homes (Stevenage) Ltd T/A	2,649.08	Invoice
Adult and Community Services	Nursing Care	Maryfield West Care Home T/A Bright	2,636.10	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,625.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,620.82	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,618.62	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,616.22	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,608.00	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,604.75	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	2,595.50	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.52	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.52	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.52	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.52	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,583.77	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,582.15	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.15	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,573.10	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,571.43	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,561.05	Invoice
Adult and Community Services	Supported Living Residential Care	Comfort Care Services (UK) Ltd	2,550.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.48	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.48	Invoice
· · · · · · · · · · · · · · · · · · ·	Residential Care	Entertainment Artistes Benevolent	2,546.48	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,538.98	Invoice
Adult and Community Services Adult and Community Services	Residential Care Home Care	St Mary's House Mears Care LTD	2,535.68 2,533.01	Invoice
Environment	Lcl Develop Frmwrk	Mears Care LTD Mole Ember Ltd	2,533.01	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	2,530.00	
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,524.25	Invoice Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,516.35	Invoice
Environment	Agency Staff	Michael Page International	2,506.80	
Environment	Agency Staff Agency Staff	Michael Page International Michael Page International	2,500.00	Invoice Invoice
Finance and Corporate Services	External Consultants	India Crawford	2,500.00	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,500.00	Invoice
Adult and Community Services	Residential Care Residential Care	Nightingale House (Twickenham)	2,497.67	
Adult and Community Services	Supported Living	CareOline	2,495.18	Invoice Invoice
Adult and Community Services	Supported Living Supported Living	CareOline		
Addit and Community Services	Supported Living		2,485.72	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,483.32	Invoice

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Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,480.57	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
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Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,472.65	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,420.35	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	2,414.28	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,413.81	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	2,400.00	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,380.00	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,380.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,337.43	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,328.77	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,317.85	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,315.15	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,311.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,311.70	Invoice
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Adult and Community Services	Supported Living	Support For Living Ltd	2,302.30	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,300.00	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,296.07	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,293.22	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,292.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,264.52	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,246.44	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,243.53	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,245.35	Invoice
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Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.35	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,232.30	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,230.36	Invoice
Adult and Community Services	Supported Living	United Response	2,222.50	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,207.78	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,207.78	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Environment	TFM Hard Svcs (Var)	Donald Insall & Associates Ltd	2,200.00	Invoice
Adult and Community Services				
	Residential Care	Methodist Homes	2,185.93	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,174.75	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,160.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,159.30	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,146.00	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,144.15	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,135.00	Invoice
Adult and Community Services	Concessionary Fares	City Of London	2,133.53	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,123.70	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,108.11	Invoice
Adult and Community Services				
,	Home Care	Mears Care LTD	2,106.45	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,076.25	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,072.02	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,072.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,063.49	Invoice
Adult and Community Services	Home Care	United Response	2,057.50	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,037.50	Invoice
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Adult and Community Services	Residential Care	Bethany Care Trust	2,040.95	Invoice
	Nursing Care	The Whiteley Home Trust	2,033.10	Invoice
Adult and Community Services	Nuraina Coro	The Whiteley Home Trust	2,033.10	Invoice
Adult and Community Services	Nursing Care			
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services			2,015.00 2,012.50	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Horizon		
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Agency Staff	Horizon Hays Specialist Recruitment Ltd	2,012.50	Invoice

Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	1,999.39	Invoice
Finance and Corporate Services	Furniture & Equipmen	Ansador Limited	1,993.11	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.86	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.86	Invoice
Adult and Community Services	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 Adult and Community Services	Agency Staff Home Care	Hays Specialist Recruitment Ltd United Response	1,977.50 1,977.50	Invoice Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,977.50	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,950.00	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,950.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,934.02	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,932.80	Invoice
Adult and Community Services	Supported Living	Rosemary Simmons Memorial Housing A	1,926.67	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,921.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Finance and Corporate Services Environment	Software Licences Water Rates	Civica Services Ltd Thames Water Utilities Limited	1,914.12 1,905.58	Invoice Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,903.73	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1.892.75	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,860.07	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
Environment	Software Supp & Dev	Alcumus Info Exchange Limited	1,860.00	Invoice
Finance and Corporate Services	Employee Training Ex	ILX GROUP PLC	1,827.54	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,811.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,811.25	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,806.43	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,795.70	Invoice
Environment Adult and Community Services	Vehicle Hire Agency Staff	John Hanlon & Company Ltd Hays Specialist Recruitment Ltd	1,793.00 1,779.75	Invoice Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,764.00	Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,764.00	Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,764.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	1,735.00	Invoice
Adult and Community Services	Supported Living	Central And Cecil Housing Trust	1,732.92	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Barrington House Ltd. United Response	1,718.92 1,718.04	Invoice Invoice
Adult and Community Services	Day Care Rent rebates for B&B	Adam Hotel Management Ltd	1,715.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,713.82	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	1.705.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,703.48	Invoice
Finance and Corporate Services	Publicity Expenses	Westco Trading Ltd	1,700.00	Invoice
Finance and Corporate Services	Telephone Charges	London Grid For Learning Trust	1,695.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,689.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	1,683.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs) Indigo Park Services UK Ltd	1,682.00	Invoice
Environment Environment	Car Park Improvement Vehicular Crossing	F M Conway Limited	1,677.60 1,667.99	Invoice Invoice
Environment			1,007.99	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1 651 10	
	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,651.19 1.651.19	Invoice Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
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Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,651.19 1,651.19	Invoice Invoice
Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,651.19	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,650.00	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care	Dawson Rentals Bus and Coach Ltd Castlerock Recruitment Group Ltd	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,645.90	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Home Care	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,645.90 1,636.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Home Care Minor Contract Payme	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Medisort Ltd	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,648.11 1,645.90 1,636.00 1,629.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Home Care Minor Contract Payme Agency Staff	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Effective Security Services Ltd t/a	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,645.90 1,636.00 1,629.00 1,617.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Home Care Minor Contract Payme Agency Staff Agency Staff	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Medisort Ltd Effective Security Services Ltd t/a Hays Specialist Recruitment Ltd	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,645.90 1,636.00 1,629.00 1,617.00 1,617.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Home Care Minor Contract Payme Agency Staff Agency Staff Furniture & Equipmen	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Effective Security Services Ltd t/a Hays Specialist Recruitment Ltd Atomwide Ltd	$\begin{array}{r} 1,651.19\\ 1,651.19\\ 1,651.19\\ 1,651.19\\ 1,651.19\\ 1,650.00\\ 1,648.11\\ 1,645.90\\ 1,636.00\\ 1,636.00\\ 1,617.00\\ 1,617.00\\ 1,610.00\\ 1,594.00\\ \end{array}$	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Home Care Minor Contract Payme Agency Staff Agency Staff Furniture & Equipmen Vehicular Crossing	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Medisort Ltd Effective Security Services Ltd t/a Hays Specialist Recruitment Ltd Atomwide Ltd F M Conway Limited	1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,645.90 1,636.00 1,629.00 1,617.00 1,617.00 1,594.00 1,594.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Minor Contract Payme Agency Staff Agency Staff Furniture & Equipmen Vehicular Crossing Home Care	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Effective Security Services Ltd t/a Hays Specialist Recruitment Ltd Atomwide Ltd F M Conway Limited Mears Care LTD	1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,645.90 1,636.00 1,629.00 1,617.00 1,617.00 1,594.00 1,586.15 1,577.99	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Home Care Minor Contract Payme Agency Staff Agency Staff Furniture & Equipmen Vehicular Crossing	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Medisort Ltd Effective Security Services Ltd t/a Hays Specialist Recruitment Ltd Atomwide Ltd F M Conway Limited	1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,645.90 1,636.00 1,629.00 1,617.00 1,617.00 1,594.00 1,594.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Minor Contract Payme Agency Staff Agency Staff Furniture & Equipmen Vehicular Crossing Home Care Meeting Refreshments	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Effective Security Services Ltd t/a Hays Specialist Recruitment Ltd Atomwide Ltd F M Conway Limited Mears Care LTD Heavenly Dish Ltd	1,651.19 1,651.19 1,651.19 1,651.19 1,651.19 1,650.00 1,648.11 1,645.90 1,636.00 1,629.00 1,617.00 1,617.00 1,594.00 1,594.00 1,577.99 1,562.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Agency Staff Home Care Home Care Minor Contract Payme Agency Staff Agency Staff Furniture & Equipmen Vehicular Crossing Home Care Meeting Refreshments Home Care	Dawson Rentals Bus and Coach Ltd Lloyds TSB Commercial Finance Castlerock Recruitment Group Ltd Mears Care LTD Amber Home Carers Ltd Effective Security Services Ltd t/a Hays Specialist Recruitment Ltd Atomwide Ltd F M Conway Limited Mears Care LTD Heavenly Dish Ltd	$\begin{array}{r} 1,651.19\\ 1,651.19\\ 1,651.19\\ 1,651.19\\ 1,651.19\\ 1,650.00\\ 1,648.11\\ 1,645.90\\ 1,636.00\\ 1,629.00\\ 1,617.00\\ 1,610.00\\ 1,594.00\\ 1,586.15\\ 1,577.99\\ 1,562.00\\ 1,561.50\\ \end{array}$	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	1,538.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,530.32	Invoice
Environment	Minor Contract Payme	Cathedral Leasing Ltd	1,526.34	Invoice
Environment	Energy - Electricity	Npower Ltd	1,516.43	Invoice
Environment	Project Expenses	Richmond Chamber of Commerce	1,515.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,504.22	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,500.00	Invoice
Environment	Minor Contract Payme	East Twickenham Traders Association	1,500.00	Invoice
Adult and Community Services	Home Care	United Response	1,487.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,485.00	Invoice
Environment	Furniture & Equipmen	McGovern Haulage Ltd	1,485.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,480.47	Invoice
Adult and Community Services Adult and Community Services	Home Care Supported Living	Mears Care LTD Mears Care LTD	1,479.80 1,473.34	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD Mears Care LTD	1,473.34	Invoice
Adult and Community Services	Home Care	Mears Care LTD Mears Care LTD	1,458.64	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	1,457.23	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
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	Personalisation Supp	Hestia Housing and Support	1,445.84	Invoice
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	1,445.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,440.75	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,430.62	Invoice
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	1,420.52	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,418.65	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,413.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,403.38	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,400.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,400.00	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,399.02	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,397.00	Invoice
Environment Adult and Community Services	Highways Maintenance Supported Living	F M Conway Limited Cantraybridge College	1,393.81 1,384.60	Invoice Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,384.00	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	1,380.00	Invoice
Environment	Minor Contract Payme	Maintenance Associated Services Ltd	1,367.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Home Care	United Response	1,365.00	Invoice
Adult and Community Services	Day Care	United Response	1,355.36	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,352.78	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	1,348.92	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,342.28	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,340.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,339.81	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	1,326.95	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,325.12	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,323.41	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	1,320.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,311.55	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,309.80	Invoice
Environment	Water Rates PDQ Machine Charges	Thames Water Utilities Limited COBALT TELEPHONE TECHNOLOGIES	1,309.42 1,309.15	Invoice
Environment Adult and Community Services	Respite Care	COBALT TELEPHONE TECHNOLOGIES Central and Cecil Housing Trust	1,309.15	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,308.74	Invoice
Finance and Corporate Services	External Consultants	India Crawford	1,300.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,297.86	Invoice
Adult and Community Services	STL Void Properties	Cowley Security Locksmiths	1,297.18	Invoice
Environment	Vehicular Crossing	UK Power Networks (Operations) Ltd	1,296.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,294.26	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,293.10	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
2		COBALT TELEPHONE TECHNOLOGIES	1,289.12	Invoice
Environment	PDQ Machine Charges			
	Home Care	Eager Health Ltd T/a Care 24 Seven	1,286.25	Invoice
Environment	, ,		1,286.25 1,268.40	Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care	Eager Health Ltd T/a Care 24 Seven Castlerock Recruitment Group Ltd Castlerock Recruitment Group Ltd		Invoice Invoice
Environment Adult and Community Services Adult and Community Services	Home Care Home Care	Eager Health Ltd T/a Care 24 Seven Castlerock Recruitment Group Ltd	1,268.40	Invoice

			1 000 00	
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,260.90	Invoice
Adult and Community Services Adult and Community Services	Home Care Direct Payments	Mears Care LTD The Rowan Organisation	1,252.00 1,251.12	Invoice Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,232.00	Invoice
Environment	Furniture & Equipmen	The Graphic Company	1,232.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,230.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,230.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,223.10	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,217.68	Invoice
Adult and Community Services Adult and Community Services	Doctors Fees Residential Care	Hearing Equipment Advice & Support For Living Ltd	1,210.00	Invoice Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.98	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,208.00	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,206.96	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,204.72	Invoice
Environment	Section 14 RTA Costs	UK Power Networks (Operations) Ltd	1,192.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,190.59	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam 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
Environment Environment	Parking Voucher Resurfacing and Pat	European Parking Solutions Ltd F M Conway Limited	1,179.89 1,177.58	Invoice Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,170.25	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	1,165.82	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,164.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,163.64	Invoice
Finance and Corporate Services	Furniture & Equipmen	Maclen Property Services Limited	1,160.00	Invoice
Environment	Furniture & Equipmen	The Graphic Company	1,156.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,153.55	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc Wandsworth Council	1,151.68	Invoice
Adult and Community Services Adult and Community Services	Stray Dogs Contract Grants Volunt Orgs	Kew Neighbourhood Association	1,148.50 1,136.40	Invoice Invoice
Adult and Community Services	Home Care	United Response	1,133.12	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	1,124.00	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	1,120.35	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,119.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,111.78	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.85	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,107.00	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	1,100.90	Invoice
Adult and Community Services Adult and Community Services	DP prepaid cards Agency Staff	DP prepaid cards Baltimore Consulting Ltd	1,100.14	Invoice Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,098.33	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,090.76	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Environment Environment	Vehicle Spares Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd L & F PLANT HIRE T/A TIPPERHIRE	1,085.75 1,081.00	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,068.33	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	1,068.00	Invoice
Adult and Community Services	Respite Care	Life Style Care 2011 Plc	1,061.82	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,061.16	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,060.78	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,058.40	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,053.25	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,050.00	Invoice
Environment Adult and Community Services	Other Materials Home Care	A C Van Santen & Son Ltd Mears Care LTD	1,050.00	Invoice Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,041.90	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,036.82	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,036.82	Invoice
Environment		Gladstone MRM Ltd	1,036.82	Invoice
	Furniture & Edulomen			
Adult and Community Services	Furniture & Equipmen Home Care	Mears Care LTD	1,026.80	Invoice
Adult and Community Services Adult and Community Services				Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care Rent rebates for B&B Supported Living	Mears Care LTD Adam Hotel Management Ltd Mears Care LTD	1,026.80	
Adult and Community Services	Home Care Rent rebates for B&B	Mears Care LTD Adam Hotel Management Ltd	1,026.80 1,010.00	Invoice

Finance and Corporate Services	External Consultants	Orleans House Gallery	1,000.00	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	999.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	991.49	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	990.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	990.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	984.50	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	property Maintenance	Ascendit Lifts Ltd	959.25	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	939.23	Invoice
			939.90	
Adult and Community Services	Supported Living	Lifeways		Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	937.00	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	937.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	921.10	Invoice
Environment	Grounds Maintenance	Euroclay Tennis (EU) Ltd	920.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	919.82	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	918.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	917.33	Invoice
Adult and Community Services	Home Care	Mears Care LTD	917.33	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	911.68	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
		0		
Adult and Community Services	Residentl Care Conts	Danshell Healthcare Limited	906.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	902.23	Invoice
Environment	IT Recharge	Pitney Bowes Software Europe Ltd	900.00	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	900.00	Invoice
Environment	Employee Training Ex	British Standards Institution	899.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	895.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	895.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	890.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	885.00	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	883.12	Invoice
Adult and Community Services	Miscellaneous Expens	Barn Elms Sports Trust	882.00	Invoice
Finance and Corporate Services	External Consultants	Jasleen Kaur	880.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	878.57	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	878.00	Invoice
Environment	Furniture & Equipmen	Darling Signs Ltd	870.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	864.15	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	862.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	860.70	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	858.77	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	858.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	856.93	Invoice
Environment	Miscellaneous Expens	ONE TIME	854.40	Invoice
Adult and Community Services	Project Expenses	Voice Ability	852.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	842.59	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	840.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	840.00	Invoice
· · · · · · · · · · · · · · · · · · ·		F M Conway Limited		
Environment	Highways Maintenance		831.98	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	827.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	825.03	Invoice
Environment	Lcl Develop Frmwrk	Greatbatch Limited	824.57	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	821.75	Invoice
Environment	Energy - Electricity	SpringHealth Leisure Ltd	820.17	Invoice
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	818.42	Invoice
Adult and Community Services	Home Care	Mears Care LTD	815.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	811.50	Invoice
Adult and Community Services			011.00	

Adult and Community Services	Home Care	Bluebird Care	808.50	Invoice
Adult and Community Services Environment	Home Care	Helmar Care & Community Services Lt	807.00	Invoice
	Sports Coaching Supported Living	Malgorzata Wojciechowska	806.00	Invoice
Adult and Community Services		Mears Care LTD	805.86	Invoice
Environment	Highways Maintenance Highway Materials	F M Conway Limited Tarmac Trading Ltd	804.82 803.14	Invoice Invoice
Environment	5 .,	*		
Environment Adult and Community Services	Energy - Electricity Home Care	SpringHealth Leisure Ltd Mears Care LTD	802.95 800.30	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	800.30	Invoice Invoice
Adult and Community Services		SThree Partnership LLP T/A Computer	800.00	Invoice
Environment	Agency Staff Vehicle Workshop	Chambers Engineering Ltd	798.70	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	798.70	Invoice
Environment	Subscriptions	AST Connections Ltd	795.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Turner	790.00	Invoice
Adult and Community Services	Home Care	United Response	790.00	
Adult and Community Services	Home Care	Mears Care LTD	787.50	Invoice Invoice
Environment	Highway Materials	Tarmac Trading Ltd	784.27	Invoice
Environment	Water Rates	Thames Water Utilities Limited	772.68	Invoice
		Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd	770.00	
Adult and Community Services				Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	769.70	Invoice
Adult and Community Services	Day Care	EnhanceAble	766.20	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	761.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	752.06	Invoice
Adult and Community Services	Home Care	Mears Care LTD	751.23	Invoice
Environment	Other Schools Staff	Brilliant Play Solutions CIC	750.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	747.45	Invoice
Adult and Community Services	Home Care	Mears Care LTD	747.45	Invoice
Environment	Sports Coaching	Chilian Estevez Heredia	742.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	United Response	737.12	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	736.15	Invoice
Environment	Energy - Electricity	SpringHealth Leisure Ltd	735.99	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	734.73	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 724.46	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living Home Care	Mears Care LTD Amber Home Carers Ltd	724.46	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	722.00	
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	721.03	Invoice Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	717.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	717.25	Invoice
Environment	Energy - Electricity	SpringHealth Leisure Ltd	717.18	Invoice
Adult and Community Services	Furniture & Equipmen	P Goddard & Sons Ltd	712.00	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	711.89	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	711.89	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	711.89	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	710.00	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	706.98	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	706.98	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	706.98	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	706.98	Invoice
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Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	706.98	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	706.98 706.98	Invoice
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Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
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Adult and Community Services Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice Invoice
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Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	706.98	Invoice
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Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	706.98 706.98 706.98 706.98	Invoice Invoice Invoice
Adult and Community Services	Special Guardianship Special Guardianship Special Guardianship	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	706.98 706.98	Invoice
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	Special Guardianship	Barchester Healthcare Homes Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	706.98	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	706.98	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	706.98	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	706.98	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	706.98	Invoic
Adult and Community Services	Special Guardianship	Royal Hospital for	706.98	Invoic
Adult and Community Services	Special Guardianship	Royal Hospital for	706.98	Invoic
Adult and Community Services	Special Guardianship	Royal Hospital for	706.98	Invoic
dult and Community Services	Special Guardianship	Royal Hospital for	706.98	Invoic
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	704.96	Invoic
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	698.24	Invoic
Environment	Parking Equipment	Parkeon Limited	695.61	Invoic
dult and Community Services	Mayors Allowance	Wildabout London Ltd T/a Wildabout	695.00	Invoic
dult and Community Services	Home Care	Mears Care LTD	694.60	Invoic
dult and Community Services	Home Care	Mears Care LTD	694.60	Invoic
dult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoic
Adult and Community Services	Special Guardianship	·		
,		Ashton Lodge Limited	691.96	Invoic
dult and Community Services	Special Guardianship	Ashton Lodge Limited	691.96	Invoic
dult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoic
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dult and Community Services	Special Guardianship	Sunbury Nursing Homes Ltd	691.96	Invoic
dult and Community Services	Special Guardianship	Ganymede Care PLC T/A	691.96	Invoic
dult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoid
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dult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoid
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
		Catercall Technical Services Ltd	691.96	Invoice
Environment Adult and Community Services	Furniture & Equipmen	Vovage Limited	685.28	
,	Respite Care			Invoice
Environment	Furniture & Equipmen	J P Lennard Ltd	682.31	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	680.00	Invoice
Environment	Minor Contract Payme	Babcock Support Services Ltd	680.00	Invoice
Environment	Employee Training Ex	Institute of Swimming Ltd	680.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.50	Invoice
Finance and Corporate Services	External Consultants	Elizabeth Murton	677.49	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	677.33	Invoice
Adult and Community Services	Home Care	Mears Care LTD	671.95	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
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	Residential Care	Ingham House Ltd	663.72	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	662.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Environment	Energy - Electricity	SpringHealth Leisure Ltd	660.69	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	660.49	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	660.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	660.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	659.68	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	658.95	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	656.37	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	650.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	649.30	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	648.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	645.53	Invoice
Environment	Energy - Electricity	Npower Ltd	636.60	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.77	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD Mears Care LTD	634.20	Invoice
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	632.22	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	IVEIII IEDAIES IUI DOD			Invoice
Adult and Community Services Adult and Community Services	Pont robotos for DOD		600 000	IIIVOICE
	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd Adam Hotel Management Ltd	630.00 630.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	630.00 630.00 630.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	630.00 630.00 630.00 630.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Orleans House Gallery	630.00 630.00 630.00 630.00 627.80	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants CPZ Zone Extensions	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Orleans House Gallery F M Conway Limited	630.00 630.00 630.00 630.00 627.80 627.71	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants CPZ Zone Extensions Home Care	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Orleans House Gallery F M Conway Limited Mears Care LTD	630.00 630.00 630.00 630.00 627.80 627.71 626.65	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants CPZ Zone Extensions Home Care Home Care	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Orleans House Gallery F M Conway Limited Mears Care LTD Mears Care LTD	630.00 630.00 630.00 630.00 627.80 627.71 626.65 626.65	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants CPZ Zone Extensions Home Care Home Care External Consultants	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Orleans House Gallery F M Conway Limited Mears Care LTD Mears Care LTD Orleans House Gallery	630.00 630.00 630.00 627.80 627.71 626.65 626.65 625.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants CPZ Zone Extensions Home Care Home Care External Consultants Home Care Home Care External Consultants	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Orleans House Gallery F M Conway Limited Mears Care LTD Mears Care LTD Orleans House Gallery Crossroads Care	630.00 630.00 630.00 627.80 627.71 626.65 626.65 625.00 621.88	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants CPZ Zone Extensions Home Care Home Care External Consultants Home Care External Consultants External Consultants External Consultants External Consultants Home Care External Consultants Home Care External Consultants	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Orleans House Gallery F M Conway Limited Mears Care LTD Orleans House Gallery Crossroads Care Sara Jones	630.00 630.00 630.00 627.80 627.71 626.65 626.65 625.00 621.88 621.25	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants CPZ Zone Extensions Home Care Home Care External Consultants Home Care Home Care External Consultants	Adam Hotels UK Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Orleans House Gallery F M Conway Limited Mears Care LTD Mears Care LTD Orleans House Gallery Crossroads Care	630.00 630.00 630.00 627.80 627.71 626.65 626.65 625.00 621.88	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

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Adult and Community Services Adult and Community Services	Home Care Day Care	Mears Care LTD Act Too Ltd	619.10 618.94	Invoice Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	615.60	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	614.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	612.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	611.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	611.55	Invoice
Adult and Community Services	Home Care	Mears Care LTD	611.55	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	611.04	Invoice
Environment	Sports Coaching	Gabrielle Browne	606.40	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	606.19	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	605.74	Invoice
Adult and Community Services	Home Care	Mears Care LTD	604.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	603.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	600.00	Invoice
Adult and Community Services Adult and Community Services	STL Void Properties	Link-Estates Ltd Stephen Proudian T/A Proud Cleaning	600.00 600.00	Invoice Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	597.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	597.80	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	594.57	Invoice
Adult and Community Services	Home Care	Crossroads Care	594.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	587.75	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	586.60	Invoice
Environment Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	586.60	Invoice
Adult and Community Services	Legal Fees Supported Living	Bespoke Properties Ltd Mears Care LTD	586.60 586.08	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	585.89	Invoice Invoice
Adult and Community Services Environment	Home Care Energy - Electricity	Mears Care LTD EDF Energy Customers Plc	585.13 583.95	Invoice Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	579.00	Invoice
Finance and Corporate Services	Security	Chargecrest Asset Management Ltd	577.50	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	576.40	Invoice
Finance and Corporate Services	Computer Equipment	Cartridge Save Ltd	575.35	Invoice
Adult and Community Services	Security	AFS (Security) Ltd	575.00	Invoice
Adult and Community Services	Day Care	Act Too Ltd	574.73	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	573.10	Invoice
Environment	Sports Coaching	Agata Sowa	572.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Finance and Corporate Services	Furniture & Equipmen	Philip Ratchford Photography	570.84	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	570.19	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	569.80	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64	Invoice
Adult and Community Services	Home Care	Mears Care LTD	569.52	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	565.55	Invoice
Environment	Other Materials	P F Cusack (Tools Supplies) Ltd	564.50	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	562.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd Adam Hotels UK Ltd	560.00	Invoice
· · · · · · · · · · · · · · · · · · ·		AGAILI FIOLEIS UK LTO	560.00	Invoice
Adult and Community Services	Rent rebates for B&B		560 00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	560.00 560.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice

Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	554.40	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	550.80	Invoice
Environment	Sports Coaching	Claire Henderson	550.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	550.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	550.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	549.41	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	546.04	Invoice
Environment	Energy - Electricity	SpringHealth Leisure Ltd	545.92	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	544.77	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Adult and Community Services	Home Care	United Response	542.50	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	540.57	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	540.00	Invoice
Environment	Sports Coaching	Chilian Estevez Heredia	540.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	538.93	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	537.57	Invoice
Environment	Laundry	Berendsen UK Ltd	536.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	536.05	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	536.00	Invoice
Environment	Onsite training cost	RLSS UK ENTERPRISES LTD	536.00	Invoice
Environment	Swimming Pool Maint	Swimming Teachers Association Ltd	534.20	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	533.17	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	529.32	Invoice
Adult and Community Services	property Maintenance	Quatrefoils Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services			525.00	
· · · · · · · · · · · · · · · · · · ·	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	524.14	Invoice
Environment	Highways Maintenance	F M Conway Limited	521.67	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	520.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	520.95	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	520.52	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	519.35	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	519.12	Invoice
Environment	Sports Coaching	Hamid Alawiye	518.50	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	515.00	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	514.47	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.40	Invoice
Environment	Energy - Electricity	Npower Ltd	512.02	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	510.00	Invoice
				Invoice
Adult and Community Services	Home Care	Mears Care LTD	509.63	IIIVOICE
Adult and Community Services Adult and Community Services	Home Care External Printing	Mears Care LTD London Borough of Hounslow	509.63	Invoice

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Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	504.47	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	504.31	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	504.00	Invoice
Finance and Corporate Services	Transport Contract	Parker Cars Limited	503.54	Invoice
Adult and Community Services	Day Care	Act Too Ltd	500.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	500.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	500.00	Invoice
Environment	Traffic & Pedestrian	J A Allen Ltd	500.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	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 Other	southeastern web	5,548.00	P/Card
Finance and Corporate Services	Public Transport Other	southern railway web	3,778.00	P/Card
Finance and Corporate Services	Public Transport Other	oyster renew web	2,364.00	P/Card
Finance and Corporate Services	Public Transport Other	oyster renew web	2,208.00	P/Card
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	1,599.50	P/Card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	649.73	P/Card
Adult and Community Services	Mayors Allowance previous year	turk launches Itd	600.00	P/Card
Adult and Community Services	Expenses Celebration Event	total merchandise ltd	499.20	P/Card
Environment	Expenses Miscellaneous Other	www.ukwristbands.com	486.92	P/Card
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	449.00	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	446.69	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	395.99	P/Card
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	388.95	P/Card
Environment		, ,		P/Card
	Exps Projects	pop up banners	384.34	
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	381.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	353.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	339.41	P/Card
Finance and Corporate Services	Public Transport Other	richmond	313.08	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	307.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	304.99	P/Card
Environment	Expenses Miscellaneous Other	www.hotline.co.uk	304.80	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	301.99	P/Card
Finance and Corporate Services	Equipment Picture Purchase & Restoration	national portrait	300.00	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	299.99	P/Card
Finance and Corporate Services	Fixtures & Fittings Fixtures	www.appliancecity.co.u	299.00	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	293.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	293.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	287.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	287.76	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	280.99	P/Card
	Equipment /Furniture Purchase			
Finance and Corporate Services		next directory	277.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	269.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	268.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	268.22	P/Card
Adult and Community Services	Catering Supplies/Provisions	brakes	266.46	P/Card
Finance and Corporate Services	Equipment Exhibitions	collectionstrustuk	262.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	258.75	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	250.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	245.99	P/Card
Adult and Community Services	Exps Projects	mailchimp	240.00	P/Card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	232.50	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	231.84	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	229.40	P/Card
Finance and Corporate Services	Expenses Publicity	ryman 1075	227.45	P/Card
Adult and Community Services	Expenses Subsistence Pay	old waverley hotel	226.80	P/Card
,				P/Card P/Card
Adult and Community Services	Catering Supplies/Provisions	brakes (ashford)	218.37	
Finance and Corporate Services	Computing Computer Equipment	www.maplin.co.uk	215.92	P/Card
Adult and Community Services		brakes	215.16	P/Card
· · · · · · · · · · · · · · · · · · ·	Catering Supplies/Provisions			P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	213.35	
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	www.uk.edensprings.com tesco stores 2538	203.48	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com		P/Card
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	www.uk.edensprings.com tesco stores 2538	203.48	
Adult and Community Services Adult and Community Services Environment	Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other	www.uk.edensprings.com tesco stores 2538 Ibrut internet	203.48 198.22	P/Card
Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	www.uk.edensprings.com tesco stores 2538 Ibrut internet www.nila.co.uk office depot internati	203.48 198.22 193.49	P/Card P/Card P/Card
Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions	www.uk.edensprings.com tesco stores 2538 Ibrut internet www.nila.co.uk office depot internati www.nila.co.uk	203.48 198.22 193.49 191.35 190.22	P/Card P/Card P/Card P/Card
Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase	www.uk.edensprings.com tesco stores 2538 Ibrut internet www.nila.co.uk office depot internati www.nila.co.uk next directory	203.48 198.22 193.49 191.35 190.22 188.99	P/Card P/Card P/Card P/Card P/Card
Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions	www.uk.edensprings.com tesco stores 2538 Ibrut internet www.nila.co.uk office depot internati www.nila.co.uk next directory www.uk.edensprings.com	203.48 198.22 193.49 191.35 190.22 188.99 187.49	P/Card P/Card P/Card P/Card P/Card P/Card
Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Catering Supplies/Provisions	www.uk.edensprings.com tesco stores 2538 Ibrut internet www.nila.co.uk office depot internati www.nila.co.uk next directory www.uk.edensprings.com www.nila.co.uk	203.48 198.22 193.49 191.35 190.22 188.99 187.49 184.62	P/Card P/Card P/Card P/Card P/Card P/Card
Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other	www.uk.edensprings.com tesco stores 2538 Ibrut internet www.nila.co.uk office depot internati www.nila.co.uk next directory www.uk.edensprings.com www.nila.co.uk tesco stores 2538	203.48 198.22 193.49 191.35 190.22 188.99 187.49 184.62 181.92	P/Card P/Card P/Card P/Card P/Card P/Card P/Card
Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Catering Supplies/Provisions	www.uk.edensprings.com tesco stores 2538 Ibrut internet www.nila.co.uk office depot internati www.nila.co.uk next directory www.uk.edensprings.com www.nila.co.uk	203.48 198.22 193.49 191.35 190.22 188.99 187.49 184.62	P/Card P/Card P/Card P/Card P/Card P/Card

Adult and Community Services	Mayors Allowance previous year	integrated neuro s	160.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	158.58	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	156.30	P/Card
Adult and Community Services	Equipment /Furniture Purchase	supplies team	150.00	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	149.56	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	139.35	P/Card
Environment	Equipment /Furniture Purchase	office depot internati	136.79	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	132.90	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	127.35	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	homesense	123.88	P/Card
Finance and Corporate Services	Expenses Publicity	print services	121.18	P/Card
Environment	Exps Projects	google adws	120.46	P/Card
Finance and Corporate Services	Expenses Publicity	waitrose 513	116.94	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	argos Itd	113.47	P/Card
Finance and Corporate Services	Expenses Miscellaneous Other		113.47	P/Card
		paypal cpag		
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	112.54	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	homebase Itd 079	111.08	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	110.09	P/Card
Adult and Community Services	Expenses Miscellaneous Other	www.yellowmoon.org.uk	109.58	P/Card
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	109.46	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	108.38	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	107.28	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	100.70	P/Card
Adult and Community Services	Exps Projects	hootsuite media inc.	100.66	P/Card
Environment	Expenses Miscellaneous Other	honey brothers Itd	100.61	P/Card
Finance and Corporate Services	Expenses Newspapers and Periodicals	richmond	98.60	P/Card
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	95.35	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	92.80	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	90.54	P/Card
Finance and Corporate Services	Expenses Publicity	the printing room	90.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	89.04	P/Card P/Card
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Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	88.80	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	85.51	P/Card
Adult and Community Services	Community Initiatives	amazon uk marketplace	85.20	P/Card
Finance and Corporate Services	Equipment Teaching Materials	wpchrg.com	85.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	84.25	P/Card
Adult and Community Services	Expenses Miscellaneous Other	www.royalmail.com	84.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	81.73	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	homebase Itd 589	79.69	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	78.38	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.52	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	76.50	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	76.44	P/Card
Finance and Corporate Services	Computing Computer Equipment	drilogitech	74.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	74.99	P/Card
Finance and Corporate Services	ş 11			
	Equipment Teaching Materials	amazon uk marketplace	73.03	P/Card
Finance and Corporate Services	Equipment Teaching Materials	ticketofficesale	72.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	68.83	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	68.78	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	68.72	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	68.60	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	68.40	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	67.26	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	amazon uk retail	64.98	P/Card
Adult and Community Services	Computing Computer Equipment	amazon uk retail amazon.c	64.74	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	64.68	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc	63.03	P/Card
Adult and Community Services	Expenses Miscellaneous Other	the original maids of	62.50	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	62.34	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	61.86	P/Card
Environment	Equipment /Furniture Purchase	•		
		office depot internati	61.36	P/Card
Adult and Community Services	Cleaning Materials	amazon uk retail amazon.c	61.31	P/Card
Finance and Corporate Services	Expenses Publicity	waitrose 513	61.20	P/Card
Finance and Corporate Services	Public Transport Other	ticketofficesale	60.00	P/Card
Finance and Corporate Services	Property Maintenance - Ad Hoc	solid floor - w11	58.00	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	57.14	P/Card
Finance and Corporate Services	Equipment Teaching Materials	dunelm online order	55.90	P/Card
Finance and Corporate Services	Expenses Publicity	www.milkandmore.co.uk	54.80	P/Card
Adult and Community Services		arco ltd	54.36	P/Card
	Equipment /Furniture Purchase			
		/www.coffeeclassicsdir	53.91	P/Card
Adult and Community Services	Catering Supplies/Provisions	/www.coffeeclassicsdir		P/Card P/Card
Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	/www.coffeeclassicsdir office depot internati	52.38	P/Card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments	/www.coffeeclassicsdir office depot internati tesco metro 3097	52.38 51.55	P/Card P/Card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Cleaning Materials	/www.coffeeclassicsdir office depot internati tesco metro 3097 www.ecotech-europe.com	52.38 51.55 51.29	P/Card P/Card P/Card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Cleaning Materials Equipment /Furniture Purchase	/www.coffeeclassicsdir office depot internati tesco metro 3097 www.ecotech-europe.com homebase Itd 092	52.38 51.55 51.29 51.23	P/Card P/Card P/Card P/Card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Cleaning Materials Equipment /Furniture Purchase Trade Refuse Collection Charge	/www.coffeeclassicsdir office depot internati tesco metro 3097 www.ecotech-europe.com homebase Itd 092 Ibrut internet	52.38 51.55 51.29 51.23 50.83	P/Card P/Card P/Card P/Card P/Card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Cleaning Materials Equipment /Furniture Purchase Trade Refuse Collection Charge Expenses Publicity	/www.coffeeclassicsdir office depot internati tesco metro 3097 www.ecotech-europe.com homebase Itd 092 Ibrut internet stationery office book	52.38 51.55 51.29 51.23 50.83 49.44	P/Card P/Card P/Card P/Card P/Card P/Card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Cleaning Materials Equipment /Furniture Purchase Trade Refuse Collection Charge	/www.coffeeclassicsdir office depot internati tesco metro 3097 www.ecotech-europe.com homebase Itd 092 Ibrut internet	52.38 51.55 51.29 51.23 50.83	P/Card P/Card P/Card P/Card P/Card

Adult and Community Services	Expenses Publicity	stationery office book	49.44	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	49.44	P/Card
Finance and Corporate Services	Fixtures & Fittings Fixtures	homebase ltd 045	48.94	P/Card
Environment	Equipment Materials and Consumables General	sdk enviromental ltd-mot	48.00	P/Card
Environment	Expenses Miscellaneous Other	sdk enviromental Itd-mot	48.00	P/Card
Environment	Expenses Miscellaneous Other	sdk enviromental Itd-mot	48.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	46.71	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	46.46	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	46.12	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	45.13	P/Card
Adult and Community Services	Public Transport Other	selfserve ticket	45.10	P/Card
Finance and Corporate Services	Equipment Teaching Materials	tesco stores-3097	45.00	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc	44.29	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.00	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot internati	44.00	P/Card
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Adult and Community Services	Catering Supplies/Provisions	asda home shopping	43.16	P/Card
Adult and Community Services	Equipment /Furniture Purchase	www.eurekadirect.co.uk	42.36	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	42.34	P/Card
Adult and Community Services	Public Transport Other	abellio scotrail ltd	42.30	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	41.28	P/Card
Finance and Corporate Services	Public Transport Other	oyster autotopup	40.00	P/Card
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	39.99	P/Card
Adult and Community Services	Community Initiatives	facebk 5prze92c52	39.39	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	38.76	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	38.45	P/Card
Finance and Corporate Services	Expenses Publicity	mailchimp	38.38	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	38.27	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot internati	38.27	P/Card P/Card
Finance and Corporate Services	Fixtures & Fittings Fixtures		37.90	P/Card P/Card
	8	argos Itd		
Finance and Corporate Services	Expenses Publicity	www.solopress.com	37.00	P/Card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	36.52	P/Card
Adult and Community Services	Equipment /Furniture Purchase	richmond	35.58	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	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
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	Communications Mobile Phones	amazon uk marketplace		P/Card
Finance and Corporate Services				
	Computing Computer Equipment	omozon uk marketalago	34.50	D/Cord
	Computing Computer Equipment	amazon uk marketplace	34.34	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	34.34 33.21	P/Card
Finance and Corporate Services Adult and Community Services	Equipment Teaching Materials Catering Supplies/Provisions	amazon uk marketplace www.milkandmore.co.uk	34.34 33.21 32.40	P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik	34.34 33.21 32.40 32.16	P/Card P/Card P/Card
Finance and Corporate Services Adult and Community Services	Equipment Teaching Materials Catering Supplies/Provisions	amazon uk marketplace www.milkandmore.co.uk	34.34 33.21 32.40	P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Public Transport Other Equipment /Furniture Purchase	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik ticketofficesale action bikes	34.34 33.21 32.40 32.16 30.00 29.99	P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Public Transport Other Equipment /Furniture Purchase Equipment Teaching Materials	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik ticketofficesale action bikes ryman 1075	34.34 33.21 32.40 32.16 30.00 29.99 29.90	P/Card P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Public Transport Other Equipment /Furniture Purchase	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik ticketofficesale action bikes	34.34 33.21 32.40 32.16 30.00 29.99	P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Public Transport Other Equipment /Furniture Purchase Equipment Teaching Materials	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik ticketofficesale action bikes ryman 1075	34.34 33.21 32.40 32.16 30.00 29.99 29.90	P/Card P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Public Transport Other Equipment /Furniture Purchase Equipment Teaching Materials Catering Meeting Refreshments	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik ticketofficesale action bikes ryman 1075 tesco stores 2768	34.34 33.21 32.40 32.16 30.00 29.99 29.90 28.88	P/Card P/Card P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Public Transport Other Equipment /Furniture Purchase Equipment Teaching Materials Catering Meeting Refreshments Equipment /Furniture Purchase	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik ticketofficesale action bikes ryman 1075 tesco stores 2768 homebase Itd 079	34.34 33.21 32.40 32.16 30.00 29.99 29.99 29.90 28.88 28.49	P/Card P/Card P/Card P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Public Transport Other Equipment /Furniture Purchase Equipment Teaching Materials Catering Meeting Refreshments Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik ticketofficesale action bikes ryman 1075 tesco stores 2768 homebase Itd 079 amazon uk marketplace office depot internati	34.34 33.21 32.40 32.16 30.00 29.99 29.90 28.88 28.49 28.20 28.13	P/Card P/Card P/Card P/Card P/Card P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Public Transport Other Equipment /Furniture Purchase Equipment Teaching Materials Catering Meeting Refreshments Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment Teaching Materials	amazon uk marketplace www.milkandmore.co.uk paypal 2checkoutco pik ticketofficesale action bikes ryman 1075 tesco stores 2768 homebase Itd 079 amazon uk marketplace office depot internati amazon uk retail	34.34 33.21 32.40 32.16 30.00 29.99 29.90 28.88 28.49 28.20 28.13 27.42	P/Card P/Card P/Card P/Card P/Card P/Card P/Card P/Card P/Card P/Card
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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 autosettle	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster renew web	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster autosettle	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster renew web	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
	Public Transport Other	· · ·		P/Card
Adult and Community Services		oyster renew web	20.00	
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	alec tiranti limit	19.80	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	19.52	P/Card
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	18.97	P/Card
Finance and Corporate Services	Expenses Publicity	facebk g48r8anyn2	18.42	P/Card
Finance and Corporate Services	Equipment Teaching Materials	poundland Itd 1304	18.05	P/Card
Adult and Community Services	Public Transport Other	blssparkol	18.00	P/Card
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	17.15	P/Card
Adult and Community Services	Public Transport Other	trainline	17.09	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.99	P/Card
Adult and Community Services	Public Transport Other	virgintrainsec edb stn	16.90	P/Card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	rs components	16.85	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.64	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.15	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	poundland ltd 1304	16.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	15.96	P/Card
Environment	Expenses Miscellaneous Other	gro hm passport office	15.00	P/Card
Adult and Community Services	Public Transport Other	oyster renew web	15.00	P/Card
Adult and Community Services	Public Transport Other	oyster issue web	15.00	P/Card
Environment	Equipment /Furniture Purchase	office depot internati	14.99	P/Card
Adult and Community Services	Equipment /Furniture Purchase		14.99	P/Card P/Card
		amazon uk retail		
Environment	Equipment /Furniture Purchase	teddington hardware	13.98	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	13.60	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	13.32	P/Card
Adult and Community Services	Public Transport Other	trainline	13.11	P/Card
Adult and Community Services	Exps Projects	tweepi	12.99	P/Card
Adult and Community Services	Expenses Miscellaneous Other	tweepi	12.99	P/Card
Finance and Corporate Services	Equipment Books	ukpaperrolls.com	12.60	P/Card
Finance and Corporate Services	Expenses Publicity	hootsuite media inc.	11.99	P/Card
- manue and corporate dervices				
Adult and Community Constrainty		tesco store 3324	11.50	P/Card
Adult and Community Services	Equipment Materials and Consumables General		11.15	P/Card
Finance and Corporate Services	Equipment Teaching Materials	star printers		D/C
Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Catering Meeting Refreshments	sainsburys s/mkts	11.15	P/Card
Finance and Corporate Services	Equipment Teaching Materials	· · · · · · · · · · · · · · · · · · ·		P/Card P/Card
Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Catering Meeting Refreshments	sainsburys s/mkts	11.15	
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Printing, Stationery & Gen Office Photocopying	sainsburys s/mkts amazon uk marketplace amazon uk marketplace	11.15 10.98	P/Card P/Card
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase	sainsburys s/mkts amazon uk marketplace amazon uk marketplace amazon uk marketplace	11.15 10.98 10.98 10.92	P/Card P/Card P/Card
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Catering Meeting Refreshments	sainsburys s/mkts amazon uk marketplace amazon uk marketplace amazon uk marketplace tesco metro 3097	11.15 10.98 10.98 10.92 10.90	P/Card P/Card P/Card P/Card
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Catering Meeting Refreshments Public Transport Other	sainsburys s/mkts amazon uk marketplace amazon uk marketplace amazon uk marketplace tesco metro 3097 selfserve ticket	11.15 10.98 10.98 10.92 10.90 10.10	P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Catering Meeting Refreshments Public Transport Other Equipment Teaching Materials	sainsburys s/mkts amazon uk marketplace amazon uk marketplace amazon uk marketplace tesco metro 3097 selfserve ticket tesco stores-3097	11.15 10.98 10.98 10.92 10.90 10.10 10.04	P/Card P/Card P/Card P/Card P/Card P/Card
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Catering Meeting Refreshments Public Transport Other	sainsburys s/mkts amazon uk marketplace amazon uk marketplace amazon uk marketplace tesco metro 3097 selfserve ticket	11.15 10.98 10.98 10.92 10.90 10.10	P/Card P/Card P/Card P/Card P/Card

Finance and Corporate Services	Dublic Trononort Other	lul ticket machine	10.00	P/Card
	Public Transport Other		10.00	P/Card P/Card
Adult and Community Services	Public Transport Other Clothing, Uniforms & Laundry Laundry	oyster renew web	10.00	P/Card P/Card
Adult and Community Services		tesco stores 6032	9.90	
Finance and Corporate Services Environment	Catering Meeting Refreshments	tesco metro 3097	9.90	P/Card P/Card
	Printing, Stationery & Gen Office Central Printing	amazon uk marketplace	-	
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	9.44 9.27	P/Card P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	-	
Environment	Communications Telephone-General	j2 efax plus service	9.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.99	P/Card
Adult and Community Services	Equipment Materials and Consumables General	replacementkeyscouk	8.95	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	8.74	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	8.60	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal barnyarnsri	7.90	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	sainsburys s/mkts	7.20	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	6.58	P/Card
Finance and Corporate Services	Equipment Teaching Materials	the science museum	6.50	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	6.49	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	6.44	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	6.22	P/Card
Adult and Community Services	Catering Supplies/Provisions	asda stores	6.00	P/Card
Adult and Community Services	Cleaning Materials	waitrose 149	6.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	waitrose 149	6.00	P/Card
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng ltd	5.99	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.78	P/Card
Finance and Corporate Services	Public Transport Other	ticketofficesale	5.75	P/Card
Finance and Corporate Services	Equipment Materials and Consumables General	poundland Itd 1304	5.00	P/Card
Finance and Corporate Services	Public Transport Other	ticketofficesale	5.00	P/Card
Adult and Community Services	Cleaning Materials	asda stores	5.00	P/Card
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	4.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	asda stores	4.76	P/Card
Adult and Community Services	Mayors Allowance previous year	photobox limited	4.39	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	4.36	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	wh smith	4.00	P/Card
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	3.55	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	P/Card
Adult and Community Services	Public Transport Other	amazon uk marketplace	3.25	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.76	P/Card
Finance and Corporate Services	Equipment Teaching Materials	science museum	2.75	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.51	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	P/Card
Environment	Prop Main program	poundland Itd 1304	2.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	poundland Itd 1220	2.00	P/Card
Adult and Community Services	Cleaning Materials	poundland Itd 1220	2.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	poundland Itd 1220	2.00	P/Card
Adult and Community Services	Expenses Celebration Event	poundland Itd 1304	2.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal simtextiles	1.98	P/Card
Finance and Corporate Services	Equipment Teaching Materials	orleanshousegallery	1.92	P/Card
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	P/Card
Environment	Prop Main program	iceland 786 twickenham	0.95	P/Card