

Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	500.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	505.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	509.72	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	510.00	Invoice
Adult and Community Services	Day Care	Sandia Ramsahye	510.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	510.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	520.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	521.74	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	528.43	Invoice
Adult and Community Services	Agency Staff	Paula Parke	530.16	Invoice
Adult and Community Services	Community Safety	RT Professional Consultancy Ltd	535.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	540.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	540.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	543.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	555.03	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	555.03	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	555.03	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	560.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	560.80	Invoice
Adult and Community Services	Home Care	Crossroads Care	560.80	Invoice
Adult and Community Services	Supported Living	Lifeways	565.08	Invoice
Adult and Community Services	Supported Living	Lifeways	565.08	Invoice
Adult and Community Services	Supported Living	Lifeways	565.08	Invoice
Adult and Community Services	Supported Living	Lifeways	565.08	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	567.83	Invoice
Adult and Community Services	Day Care	Act Too Ltd	574.73	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	577.68	Invoice
Adult and Community Services	Home Care	Crossroads Care	583.01	Invoice

Adult and Community Services	Home Care	Cashfriday Ltd	588.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	594.12	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
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	596.45	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	597.54	Invoice
Adult and Community Services	Home Care	Crossroads Care	599.67	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Adult and Community Services	Conference Expenses	London Diocesan Board For Schools	600.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	611.55	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	611.55	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	612.11	Invoice

Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	640.08	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	640.80	Invoice
Adult and Community Services	Home Care	Crossroads Care	644.09	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	645.53	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	650.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	654.27	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	654.37	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	656.35	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	666.30	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	669.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	679.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	679.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	679.71	Invoice
Adult and Community Services	Home Care	Crossroads Care	688.51	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	690.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	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	Chrysalis Community Care Group Ltd	713.58	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	713.58	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	721.13	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Home Care	United Response	741.50	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	742.40	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	756.15	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	760.90	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	777.05	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	779.80	Invoice
Adult and Community Services	External Consultants	Huntley Cartwright	780.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Insight4 Ltd	780.00	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	783.76	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	792.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	792.78	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	792.79	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	792.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	792.96	Invoice
Adult and Community Services	External Consultants	Peter Brett Associates LLP	800.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	800.38	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	804.29	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	807.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	807.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	811.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.56	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	819.50	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	830.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	831.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	857.14	Invoice
Adult and Community Services	Community Initiative	LBRUT Admin Account	860.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	861.00	Invoice
Adult and Community Services	Residentl Care Conts	Danshell Healthcare Limited	861.90	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	862.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	868.36	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	869.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	872.34	Invoice
Adult and Community Services	Home Care	United Response	875.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	876.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	879.14	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	888.24	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	888.24	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	904.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	906.00	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
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	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	924.32	Invoice
Adult and Community Services	Furniture & Equipmen	Mayor's Fund	943.20	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	961.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	962.94	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	970.72	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	988.75	Invoice
Adult and Community Services	Private Rented Sectr	ONE TIME	989.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	991.88	Invoice
Adult and Community Services	Employee Training	Bournemouth University	995.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	996.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	997.02	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	997.50	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	1,000.00	Invoice
Adult and Community Services	Miscellaneous Expens	Barn Elms Sports Trust	1,001.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,012.25	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,019.27	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,020.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	1,035.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,035.13	Invoice

Adult and Community Services	Respite Care	Reamcare Ltd T/A The Light House	1,036.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,080.80	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,090.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,090.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,093.68	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,102.00	Invoice
Adult and Community Services	Home Care	United Response	1,102.50	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,116.35	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	1,120.21	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,127.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,132.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,147.60	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	1,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,190.50	Invoice
Adult and Community Services	Respite Care	Astoria Healthcare Ltd T/A	1,199.28	Invoice
Adult and Community Services	Respite Care	Beaconsfield Care Ltd T/a Mayfield	1,205.76	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,210.75	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,210.80	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,221.00	Invoice
Adult and Community Services	Day Care	United Response	1,224.34	Invoice

Adult and Community Services	Home Care	Amber Home Carers Ltd	1,226.00	Invoice
Adult and Community Services	Celebration Event	Wildabout London Ltd T/a Wildabout	1,235.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,238.21	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	1,240.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	Day Care	One Trust	1,247.48	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,268.82	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,269.90	Invoice
Adult and Community Services	Residential Care	Lifeways	1,271.44	Invoice
Adult and Community Services	Residential Care	Lifeways	1,271.44	Invoice
Adult and Community Services	Residential Care	Lifeways	1,271.44	Invoice
Adult and Community Services	Residential Care	Lifeways	1,271.44	Invoice
Adult and Community Services	Residential Care	Lifeways	1,271.44	Invoice
Adult and Community Services	Residential Care	Lifeways	1,271.44	Invoice
Adult and Community Services	Residential Care	Lifeways	1,271.44	Invoice
Adult and Community Services	Residential Care	Lifeways	1,271.44	Invoice
Adult and Community Services	Employee Training	Bond Solon Training Ltd	1,275.00	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	1,347.34	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Home Care	United Response	1,365.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,381.05	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,404.50	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,428.35	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,428.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,430.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Civic Pride Grants	World Info Zone Ltd t/a	1,450.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,485.06	Invoice

Adult and Community Services	STL Void Properties	Hari's Carpets	1,500.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,500.00	Invoice
Adult and Community Services	Respite Care	Sons of Divine Providence T/a Orion	1,512.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	1,524.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,538.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,559.84	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,577.20	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	1,579.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,600.60	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	1,608.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,624.36	Invoice
Adult and Community Services	Home Care	United Response	1,627.50	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,649.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,651.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,670.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	1,705.00	Invoice
Adult and Community Services	Supported Living	United Response	1,706.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,729.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,744.26	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,744.26	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,776.21	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,811.25	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice

Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,866.20	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,866.64	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,876.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,892.08	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,892.75	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,892.75	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,892.75	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	Supported Living	Rosemary Simmons Memorial Housing A	1,926.67	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,928.57	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,928.57	Invoice
Adult and Community Services	Supported Living	Lifeways	1,942.46	Invoice
Adult and Community Services	Supported Living	Lifeways	1,942.46	Invoice
Adult and Community Services	Supported Living	Lifeways	1,942.46	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,963.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,987.50	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	Nursing Care	London Residential Healthcare Ltd	1,998.48	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	2,010.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	2,020.00	Invoice
Adult and Community Services	Home Care	United Response	2,043.12	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,108.97	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,135.00	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,141.08	Invoice

Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,563.26	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,566.09	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,571.43	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,578.36	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,580.93	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,590.36	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,600.24	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,610.00	Invoice
Adult and Community Services	Supported Living	United Response	2,616.25	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,620.21	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,623.62	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,635.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,646.43	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,657.14	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,658.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,669.90	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice

Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	2,819.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,820.42	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,824.32	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,826.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,838.11	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	2,855.10	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,855.10	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,855.10	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,869.30	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,870.00	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	2,878.57	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,890.40	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice

Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,907.36	Invoice
Adult and Community Services	Residential Care	The Cedars Care Home (Ashford) Ltd	2,907.36	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,914.35	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,918.87	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,958.82	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,958.82	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,965.28	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,968.65	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,979.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,989.29	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,009.35	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,016.52	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,018.47	Invoice
Adult and Community Services	Residential Care	St Mary's House	3,019.18	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,038.50	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	3,056.42	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	3,086.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,108.64	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,126.53	Invoice

Adult and Community Services	Supported Living	Westminster Homecare Limited	3,129.84	Invoice
Adult and Community Services	Nursing Care	Gracewell Healthcare 2	3,131.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,132.68	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,164.79	Invoice
Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston upon-Tham	3,165.60	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,172.14	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,182.73	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,218.24	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,220.00	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,289.14	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,289.14	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,290.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,290.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,290.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,290.00	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,309.38	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,320.41	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,321.43	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,354.64	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,354.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,354.64	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,354.64	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,385.86	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,388.21	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,399.37	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	3,410.00	Invoice

Adult and Community Services	Nursing Care	Trilodge Ltd	3,422.09	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,456.32	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,462.02	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,466.46	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,489.71	Invoice
Adult and Community Services	Community Safety	Stophate UK	3,500.00	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,514.96	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	3,524.61	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,535.64	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,537.06	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,542.50	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,542.86	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,569.34	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,581.74	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,591.48	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,595.78	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,596.66	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,615.49	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,627.40	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,640.64	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,650.21	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,650.38	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,653.57	Invoice
Adult and Community Services	Nursing Care	CHD Care Ltd T/a The Summers	3,653.57	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,658.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,658.00	Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	3,668.00	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
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.99	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,720.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,737.99	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,742.14	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,755.25	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,757.20	Invoice
Adult and Community Services	Residential Care	Scope	3,759.72	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	Home Care	Chrysalis Community Care Group Ltd	3,793.91	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,805.69	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,845.42	Invoice
Adult and Community Services	Residential Care	Scope	3,864.64	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,890.94	Invoice
Adult and Community Services	Residential Care	Cepen Lodge Ltd t/a Brighterkind	3,891.39	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,913.57	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,942.31	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,946.79	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,950.11	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	3,960.28	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,965.48	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,976.86	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,981.29	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	3,985.71	Invoice
Adult and Community Services	Civic Pride Grants	Richmond EAL Friendship	3,995.00	Invoice
Adult and Community Services	External Consultants	Evidence Works Ltd	4,000.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,003.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice

Adult and Community Services	Day Care	Voyage Limited	4,031.46	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,096.25	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	4,106.48	Invoice
Adult and Community Services	Nursing Care	Methodist Homes	4,115.03	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	4,121.45	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,143.46	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,163.12	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,185.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,186.51	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,207.14	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,207.14	Invoice
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	4,213.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,224.06	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,226.76	Invoice
Adult and Community Services	Residential Care	Scope	4,231.50	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	4,242.57	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.42	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.51	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,260.73	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,287.83	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,291.29	Invoice
Adult and Community Services	Residential Care	The Meath	4,295.71	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,361.04	Invoice
Adult and Community Services	Nursing Care	Nightingale House (Wandsworth)	4,393.14	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,406.24	Invoice
Adult and Community Services	Residential Care	Scope	4,407.62	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,419.18	Invoice
Adult and Community Services	Nursing Care	Four Seasons Health Care	4,419.71	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,428.57	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,450.49	Invoice

Adult and Community Services	Supported Living	RNIB	4,466.97	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,472.86	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,472.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,472.86	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,516.97	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	4,517.14	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,526.80	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,536.89	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,562.76	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,640.92	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,643.76	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,650.44	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,683.61	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,700.97	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,706.20	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,739.55	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,742.16	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,748.40	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,781.48	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,811.24	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,811.64	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	4,872.28	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	4,872.28	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,879.89	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,889.76	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	4,920.00	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	4,920.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,937.86	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,960.40	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,985.20	Invoice
Adult and Community Services	Civic Pride Grants	Friends of Cambridge Gardens	5,000.00	Invoice
Adult and Community Services	Civic Pride Grants	East Twickenham Centennial Group	5,000.00	Invoice

Adult and Community Services	Civic Pride Grants	Marble Hill Playcentres	5,000.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,014.07	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,019.79	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,053.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,057.12	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	5,058.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,058.58	Invoice
Adult and Community Services	Residential Care	Scope	5,061.95	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,067.26	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,107.12	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,114.73	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,168.58	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,199.76	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,229.08	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,235.00	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	5,239.00	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,245.82	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	5,296.75	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,309.28	Invoice
Adult and Community Services	Nursing Care	Central and Cecil Housing Trust	5,309.86	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	Residential Care	High Hurlands Homes	5,311.67	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,313.75	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,314.29	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,327.17	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,340.59	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Adult Community College	5,345.00	Invoice
Adult and Community Services	Nursing Care	Quinton House Ltd t/a Quinton House	5,345.06	Invoice
Adult and Community Services	Residential Care	Malmesbury House	5,351.66	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,367.43	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,367.43	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	5,398.74	Invoice

Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,431.02	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,446.61	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,475.30	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
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	High Hurlands Homes	5,519.06	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,535.49	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	5,547.76	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	Residential Care	Fitzroy Support	5,593.24	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,621.98	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24	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	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.95	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.95	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,700.86	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,715.87	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,761.04	Invoice

Adult and Community Services	Residential Care	United Response	5,768.79	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,774.86	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	5,776.00	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,789.03	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	5,814.71	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	5,814.71	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	5,814.71	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,846.82	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,903.42	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,908.64	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,922.06	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,939.95	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,977.20	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,978.57	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,001.82	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	6,018.86	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	6,038.36	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,049.34	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services	Residential Care	United Response	6,083.66	Invoice

Adult and Community Services	Residential Care	Fitzroy Support	6,090.48	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Residential Care	United Response	6,188.66	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,200.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,206.20	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,206.20	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,219.31	Invoice
Adult and Community Services	Residential Care	United Response	6,221.43	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,285.71	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,292.11	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,298.45	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,311.73	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,336.13	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,344.86	Invoice
Adult and Community Services	Residential Care	United Response	6,347.07	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,377.14	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,380.73	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,398.62	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,410.18	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,449.37	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,490.12	Invoice
Adult and Community Services	Supported Living	Lifeways	6,539.40	Invoice
Adult and Community Services	Supported Living	Lifeways	6,539.40	Invoice

Adult and Community Services	Supported Living	Lifeways	6,539.40	Invoice
Adult and Community Services	Supported Living	Lifeways	6,539.40	Invoice
Adult and Community Services	Supported Living	Lifeways	6,539.40	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,573.06	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	6,622.71	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	6,650.83	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,652.91	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,678.82	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,709.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,713.76	Invoice
Adult and Community Services	Community Initiative	South West London & St. Georges	6,736.00	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,738.78	Invoice
Adult and Community Services	Residential Care	United Response	6,768.54	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,786.21	Invoice
Adult and Community Services	Residential Care	United Response	6,819.42	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,833.25	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,835.46	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,858.97	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,863.80	Invoice
Adult and Community Services	Residential Care	United Response	6,875.93	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,901.84	Invoice
Adult and Community Services	Residential Care	United Response	6,912.11	Invoice
Adult and Community Services	Residential Care	United Response	6,919.47	Invoice
Adult and Community Services	Residential Care	The Vines	6,926.37	Invoice
Adult and Community Services	Residential Care	United Response	6,954.67	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,986.60	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	7,039.88	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	7,063.14	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,074.60	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Adult Community College	7,075.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,089.48	Invoice
Adult and Community Services	Residential Care	United Response	7,112.11	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,114.06	Invoice
Adult and Community Services	Residential Care	United Response	7,138.37	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	7,142.62	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	7,156.57	Invoice

Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,156.57	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	7,159.69	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,161.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,180.93	Invoice
Adult and Community Services	Residential Care	Congress House Limited	7,231.77	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,258.43	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,317.95	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,384.69	Invoice
Adult and Community Services	Residential Care	United Response	7,389.25	Invoice
Adult and Community Services	Residential Care	The Pines	7,451.78	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,609.44	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,621.75	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,912.48	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	7,965.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,981.13	Invoice
Adult and Community Services	External Consultants	Volterra Partners LLP	8,000.00	Invoice
Adult and Community Services	Software Licences	Modern Mindset Ltd	8,010.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	8,085.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	8,100.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,157.38	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	8,165.84	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,169.65	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,274.79	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,279.26	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	8,375.00	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,386.61	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,386.61	Invoice
Adult and Community Services	Residential Care	GLOW REST HOME	8,400.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	8,402.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,455.91	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,462.65	Invoice

Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,482.75	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,582.57	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,610.25	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,613.57	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,614.72	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,623.67	Invoice
Adult and Community Services	Supported Living	Lifeways	8,649.08	Invoice
Adult and Community Services	Supported Living	Lifeways	8,649.08	Invoice
Adult and Community Services	Supported Living	Lifeways	8,649.08	Invoice
Adult and Community Services	Supported Living	Lifeways	8,649.08	Invoice
Adult and Community Services	Supported Living	Lifeways	8,722.96	Invoice
Adult and Community Services	Supported Living	Lifeways	8,722.96	Invoice
Adult and Community Services	Supported Living	Lifeways	8,722.96	Invoice
Adult and Community Services	Supported Living	Lifeways	8,722.96	Invoice
Adult and Community Services	Supported Living	Lifeways	8,722.96	Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	8,768.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,833.89	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,835.00	Invoice
Adult and Community Services	Supported Living	Dynavour Care Services Limited	8,835.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	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	Residential Care	Liaise Loddon Ltd	8,916.26	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,923.35	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,999.39	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	9,072.48	Invoice
Adult and Community Services	Residential Care	United Response	9,110.24	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,142.52	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,214.09	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,343.80	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	9,357.22	Invoice
Adult and Community Services	Nursing Care	Two Rivers Investments Ltd T/A	9,360.00	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,388.53	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	9,400.72	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,450.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	9,500.00	Invoice

Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,735.15	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	9,773.50	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,858.35	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,900.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,008.57	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	Lifeways	10,025.04	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	10,198.11	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	10,282.43	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	10,384.82	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	10,390.74	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	10,473.66	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	10,502.80	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,511.21	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
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	10,867.50	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,960.71	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,349.01	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,602.86	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	11,750.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,071.40	Invoice
Adult and Community Services	Residential Care	The Roy Kinnear	12,158.86	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,395.00	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	12,468.87	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	13,299.58	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	13,347.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	13,347.10	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	13,373.84	Invoice
Adult and Community Services	Residential Care	The Roy Kinnear	13,449.35	Invoice

Adult and Community Services	Residential Care	Independence Homes Ltd	13,864.84	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	14,035.60	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,584.00	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	15,278.57	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	16,836.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,979.14	Invoice
Adult and Community Services	Supported Living	Lifeways	17,298.16	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,382.14	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,498.35	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,647.86	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	18,558.42	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,865.71	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	21,955.32	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	25,200.87	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	26,468.01	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Adult and Community Services	property Maintenance	Dimensions (UK) Ltd	30,434.93	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	31,942.85	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Community Initiative	Age UK Richmond upon Thames	49,200.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,012.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	70,623.41	Invoice
Adult and Community Services	Pay to Other Lo Auth	London Borough Of Sutton	79,560.00	Invoice
Adult and Community Services	Community Advice Ser	Richmond Citizens Advice Bureaux	80,114.75	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	100,087.15	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	107,514.65	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	122,039.50	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	196,833.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	196,833.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	196,833.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	655,121.08	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,810,585.00	Invoice
Environment	CPZ Zone Extensions	J A Allen Ltd	500.00	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	Dawn Creations Limited	504.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Environment	Minor Contract Payme	The Wildfowl & Wetlands Trust	512.50	Invoice
Environment	Highway Materials	Proteus Equipment Ltd	513.68	Invoice
Environment	Subscriptions	Richmond Chamber of Commerce	524.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	524.49	Invoice
Environment	Sports Coaching	Etienne Louw	525.00	Invoice
Environment	Sports Coaching	Hamid Alawiye	525.00	Invoice
Environment	Other Materials	The Graphic Company	528.00	Invoice
Environment	Clothing and Uniform	Coniston Corporate Embroidery UK Lt	528.53	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	530.08	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	530.17	Invoice
Environment	Highways Maintenance	F M Conway Limited	533.78	Invoice
Environment	Traffic & Pedestrian	MACS Automated Bollard Systems	540.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	542.31	Invoice
Environment	Sports Coaching	Poppy Sheikh	542.50	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	544.00	Invoice
Environment	Sports Coaching	Claire Henderson	550.00	Invoice
Environment	Parking Equipment	Parkeon Limited	551.31	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	567.72	Invoice
Environment	Swimming Pool Maint	Clearwater Technology Ltd	571.50	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	571.50	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	574.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	574.59	Invoice
Environment	Subscriptions	The Office of Immigration Services	575.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	578.18	Invoice
Environment	Highways Maintenance	F M Conway Limited	578.86	Invoice
Environment	Sports Coaching	Gabrielle Browne	580.40	Invoice

Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	585.36	Invoice
Environment	Highway Materials	Greenham Trading Ltd	587.00	Invoice
Environment	Other Materials	Greenham Trading Ltd	587.00	Invoice
Environment	Employee Training	British Safety Council	595.00	Invoice
Environment	Sports Coaching	Marianna Bowden	598.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	600.00	Invoice
Environment	External Printing	Banner Group Limited	601.72	Invoice
Environment	Highways Maintenance	F M Conway Limited	602.27	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	602.76	Invoice
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	608.14	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	608.84	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	608.84	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	610.72	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	611.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	620.72	Invoice
Environment	Water Rates	Thames Water Utilities Limited	628.82	Invoice
Environment	Stationery & Office	Antalis Ltd	635.56	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	635.63	Invoice
Environment	PCN Income	Videalert Ltd	640.00	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	643.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	645.85	Invoice
Environment	Water Rates	Thames Water Utilities Limited	650.14	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	651.00	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	651.83	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	666.85	Invoice
Environment	Laundry	Berendsen UK Ltd	671.10	Invoice
Environment	Vehicle Workshop	DEL EQUIPMENT (UK) LTD	673.00	Invoice
Environment	Premises Hire Charge	Richmond Park Academy	675.00	Invoice
Environment	Other Materials	Industrial Chemical Enterprise Ltd	679.88	Invoice
Environment	Other Materials	Industrial Chemical Enterprise Ltd	679.88	Invoice
Environment	Swimming Pool Maint	Woburn Chemicals Ltd	697.70	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	700.00	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	707.76	Invoice
Environment	Vehicular Crossing	F M Conway Limited	715.94	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Internal Workshop	PPK SERVICES LTD	725.00	Invoice
Environment	TFM Hard Svcs (Var)	Whitepack Network Services	732.89	Invoice
Environment	PCN Income	Westbase Technology Ltd	735.00	Invoice
Environment	TFM Hard Svcs (Var)	Whitepack Network Services	739.83	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	740.00	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	742.00	Invoice
Environment	Vehicle Spares	Northgate Vehicle Hire Ltd	742.76	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	750.00	Invoice
Environment	Legal Fees	Local Government Association	750.55	Invoice
Environment	Stationery & Office	Office Depot UK Limited	759.92	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	766.02	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	782.14	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	800.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	800.64	Invoice
Environment	Contribution-Churche	Friends of Mortlake Churchyard	807.42	Invoice
Environment	Furniture & Equipmen	Eurocoin Ltd	821.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	836.45	Invoice
Environment	Employee Training Ex	KEEP BRITAIN TIDY	840.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	855.09	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	885.55	Invoice
Environment	Contribution-Churche	St Mary's Church Hampton	886.25	Invoice
Environment	Lcl Develop Frmwrk	Westco Trading Ltd	900.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	902.00	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	920.00	Invoice
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	930.87	Invoice
Environment	Highways Maintenance	F M Conway Limited	940.14	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	945.00	Invoice
Environment	Other Materials	The Graphic Company	945.00	Invoice
Environment	Other Materials	W M Smith & Sons (Barnard Castle)	946.00	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	950.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	964.41	Invoice
Environment	Furniture & Equipmen	Woburn Chemicals Ltd	978.34	Invoice

Environment	Internal Workshop	John Hanlon & Company Ltd	979.33	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Environment	Equality & Diversity	Maybo Limited	990.00	Invoice
Environment	Other Materials	Greenham Trading Ltd	999.20	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	1,006.48	Invoice
Environment	Sports Coaching	Mariam Scudamore	1,025.00	Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,040.00	Invoice
Environment	Furniture & Equipmen	A & M Fencing Company Limited	1,045.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,050.60	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	1,080.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,115.01	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,128.20	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	External Consultants	Quest and NBS	1,150.00	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,155.01	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,160.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	1,165.08	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,181.04	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	1,207.69	Invoice
Environment	Purchase-Diesel Fuel	Sportsafe UK Limited	1,230.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Town Centre Mngment	Hampton Wick Association	1,250.00	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,284.90	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,294.12	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,311.23	Invoice
Environment	Legal Fees	ONE TIME	1,314.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,324.76	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,350.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,350.00	Invoice
Environment	Furniture & Equipmen	One51 ES Plastics (UK) Ltd T/A MGB	1,356.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,371.49	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	1,375.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,393.05	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	1,399.32	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	1,418.83	Invoice

Environment	Highways Maintenance	F M Conway Limited	1,445.57	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,450.00	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	Photocopier Expenses	Ricoh UK Limited	1,490.00	Invoice
Environment	Property Main-Progam	Huntley Cartwright	1,500.00	Invoice
Environment	ALG/TEC Car parking	City Of London	1,500.00	Invoice
Environment	Furniture & Equipmen	Cathedral Leasing Ltd	1,526.34	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,538.17	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,545.16	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,560.81	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,567.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,575.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,594.60	Invoice
Environment	Vehicle Spares	Capital Vehicle Maintenance Ltd	1,606.50	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,620.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Sports Coaching	Best Tennis Ltd	1,680.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,697.25	Invoice
Environment	External Consultants	Waste Consulting LLP	1,740.00	Invoice
Environment	Minor Contract Payme	Medisort Ltd	1,760.39	Invoice
Environment	Property Maint - Add	K & A Construction	1,771.33	Invoice
Environment	Road Markings contra	F M Conway Limited	1,787.51	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	1,790.24	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,790.78	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,815.09	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,940.00	Invoice
Environment	Employee Training Ex	ONE TIME	1,948.69	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,954.80	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	1,999.00	Invoice

Environment	Subscriptions	London Parks and	2,000.00	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Environment	Property Main-Progam	Huntley Cartwright	2,000.00	Invoice
Environment	Furniture & Equipmen	Groundserv	2,086.64	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	2,115.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,137.44	Invoice
Environment	Minor Contract Payme	Precia-Molen UK Limited	2,200.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,224.77	Invoice
Environment	Furniture & Equipmen	Cardiac Science Holdings (UK) Ltd	2,260.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,294.46	Invoice
Environment	Car Park Improvement	Parkeon Limited	2,317.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,361.71	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,380.31	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,385.42	Invoice
Environment	Property Main-Progam	I Create Ltd	2,437.50	Invoice
Environment	Road Markings contra	F M Conway Limited	2,496.16	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Swimming Pool Maint	SME Invoice Finance Limited	2,540.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,610.17	Invoice
Environment	Premises Hire Charge	Richmond Park Academy	2,625.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	2,672.95	Invoice
Environment	Minor Contract Payme	ESBRA	2,750.00	Invoice
Environment	Furniture & Equipmen	Groundserv	2,841.80	Invoice
Environment	Parking Equipment	Parkeon Limited	2,920.05	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,970.84	Invoice
Environment	Minor Contract Payme	Twickenham BID Ltd	3,000.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,052.38	Invoice
Environment	Court Expenses	City Of London	3,066.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,105.47	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,196.32	Invoice
Environment	Energy - Gas	Corona Energy Retails 4 Ltd	3,207.90	Invoice
Environment	Minor Contract Payme	City Of London	3,324.57	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice

Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Minor Contract Payme	Richmond Business & Retail	3,500.00	Invoice
Environment	Furniture & Equipmen	One51 ES Plastics (UK) Ltd T/A MGB	3,505.60	Invoice
Environment	Grounds Maint-Paths	F M Conway Limited	3,516.32	Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	3,528.00	Invoice
Environment	Cleaning Contract	Teddington School	3,772.75	Invoice
Environment	PCN Income	Videalert Ltd	3,780.00	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,945.99	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	4,000.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,000.05	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,059.56	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	4,159.85	Invoice
Environment	Sports Coaching	Best Tennis Ltd	4,200.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,202.31	Invoice
Environment	Parking Equipment	Parkeon Limited	4,380.08	Invoice
Environment	Street Lighting 3/4	Inspectorate Ltd T/a Roch ndt Servi	4,400.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,831.31	Invoice
Environment	Publicity Expenses	BETA DISTRIBUTION SOUTH LTD T/A	4,953.62	Invoice
Environment	Furniture & Equipmen	One51 ES Plastics (UK) Ltd T/A MGB	5,038.00	Invoice
Environment	Minor Contract Payme	Veolia ES (UK) Limited	5,300.35	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,397.40	Invoice
Environment	Town Centre Mngment	ESBRA	6,000.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,188.01	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	6,219.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,222.55	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,622.74	Invoice
Environment	Street Lighting 3/4	Inspectorate Ltd T/a Roch ndt Servi	6,640.00	Invoice
Environment	Furniture & Equipmen	One51 ES Plastics (UK) Ltd T/A MGB	7,011.20	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	7,067.99	Invoice
Environment	Property Main-Progam	I Create Ltd	7,312.50	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.34	Invoice
Environment	Town Centre Mngment	Twickenham BID Ltd	8,000.00	Invoice
Environment	Furniture & Equipmen	One51 ES Plastics (UK) Ltd T/A MGB	8,136.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	8,159.39	Invoice
Environment	Vehicular Crossing	F M Conway Limited	8,189.03	Invoice

Environment	Parking Equipment	Parkeon Limited	8,751.57	Invoice
Environment	Wardening Con	Parkguard Ltd	9,300.00	Invoice
Environment	Furniture & Equipmen	RYAN LEISURE ACTIVITIES LIMITED	9,470.00	Invoice
Environment	Road Markings contra	F M Conway Limited	9,564.38	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	10,554.04	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	10,694.08	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Town Centre Mngment	Richmond Business & Retail	12,000.00	Invoice
Environment	Software Licences	Limehouse Software Ltd	12,035.21	Invoice
Environment	Wardening Con	Parkguard Ltd	12,138.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	12,284.14	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	12,350.50	Invoice
Environment	Road Markings contra	F M Conway Limited	13,700.95	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.09	Invoice
Environment	Highways Maintenance	F M Conway Limited	14,466.10	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	16,002.36	Invoice
Environment	Highways Maintenance	F M Conway Limited	16,068.21	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Environment	Legal Fees	Bevan Brittan LLP	17,329.51	Invoice
Environment	Highways Maintenance	F M Conway Limited	17,985.92	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	Highways Maintenance	F M Conway Limited	19,274.22	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	19,800.00	Invoice
Environment	property Maintenance	PROPERTY MAINT ADHOC	20,109.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	21,123.22	Invoice
Environment	Highways Maintenance	F M Conway Limited	22,515.93	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	24,891.02	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Environment	Parking Equipment	Parkeon Limited	35,006.27	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Richmond in Bloom	Continental Landscapes Ltd	40,471.25	Invoice

Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Environment	Legal Expenses	ONE TIME	55,000.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.91	Invoice
Environment	property Maintenance	Learning Schools Trust (Hampton	102,636.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Finance and Corporate Services	Miscellaneous Expens	ONE TIME	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	510.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	535.95	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	550.00	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	559.30	Invoice
Finance and Corporate Services	Employee Training Ex	Trinity College London	560.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	561.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	585.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Trust	587.31	Invoice
Finance and Corporate Services	Teaching Materials	Heather Whitt	589.23	Invoice
Finance and Corporate Services	External Consultants	Matthew Robinson	600.00	Invoice
Finance and Corporate Services	Schools Equipment	RON SMITH RECYCLING LIMITED	600.00	Invoice
Finance and Corporate Services	External Consultants	Anna Saunders	600.00	Invoice
Finance and Corporate Services	External Consultants	Lee Harvey Robinson	605.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	619.66	Invoice
Finance and Corporate Services	External Consultants	Heather Whitt	650.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	650.00	Invoice
Finance and Corporate Services	External Consultants	Heather Whitt	650.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	668.63	Invoice
Finance and Corporate Services	Subscriptions	Otech Ltd	695.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	700.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	700.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	700.00	Invoice
Finance and Corporate Services	External Consultants	Sarah Kennedy	712.50	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	727.08	Invoice
Finance and Corporate Services	Employee Training Ex	The Museums Association	740.00	Invoice
Finance and Corporate Services	Other Materials	Orleans House Gallery	746.51	Invoice
Finance and Corporate Services	Software Supp & Dev	Bottomline Technologies	750.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	750.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	780.00	Invoice

Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	802.46	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	810.00	Invoice
Finance and Corporate Services	External Consultants	Incandore Ltd	875.00	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	880.00	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	917.87	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	920.00	Invoice
Finance and Corporate Services	Publicity Expenses	Aaron Buckley	957.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	965.85	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	981.09	Invoice
Finance and Corporate Services	External Consultants	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,206.96	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,300.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,300.00	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Finance and Corporate Services	Brought Professional	Ian Whitaker	1,400.00	Invoice
Finance and Corporate Services	External Consultants	Freelove Group Ltd	1,451.00	Invoice
Finance and Corporate Services	External Consultants	Heather Whitt	1,485.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,500.00	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,531.80	Invoice
Finance and Corporate Services	Software Licences	Getmapping Plc	1,555.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,560.00	Invoice
Finance and Corporate Services	External Consultants	Heather Whitt	1,560.00	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,690.00	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,690.00	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,690.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	1,922.00	Invoice
Finance and Corporate Services	Employee Training Ex	Achieving for Children	2,400.00	Invoice
Finance and Corporate Services	External Printing	ONE TIME	2,520.08	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,611.65	Invoice
Finance and Corporate Services	External Consultants	Eleanor Fox	2,640.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,680.00	Invoice
Finance and Corporate Services	Computer Equipment	Online Support Computing Ltd	2,985.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	3,200.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	3,250.00	Invoice
Finance and Corporate Services	Brought Professional	Freelove Group Ltd	3,271.80	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,283.05	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	3,880.00	Invoice
Finance and Corporate Services	Agency Staff	Adecco Uk Ltd	5,564.50	Invoice

Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,822.77	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	6,038.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	6,240.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,487.95	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	7,281.75	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	7,299.00	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	9,873.59	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	11,550.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	14,780.00	Invoice
Finance and Corporate Services	External Consultants	Gartner UK Limited	16,789.00	Invoice
Finance and Corporate Services	Postage	Print Image Facilities LLP	21,956.30	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	26,399.25	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,189.43	Invoice
Finance and Corporate Services	Pensions Administrat	Wandsworth Council	41,218.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	55,000.50	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	73,243.80	Invoice
Environment	Prop Main program	iceland 786 twickenham	0.95	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	orleanshousegallery	1.92	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal simtextiles	1.98	Pcard
Environment	Prop Main program	poundland ltd 1304	2.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	poundland ltd 1220	2.00	Pcard
Adult and Community Services	Cleaning Materials	poundland ltd 1220	2.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	poundland ltd 1220	2.00	Pcard
Adult and Community Services	Expenses Celebration Event	poundland ltd 1304	2.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.51	Pcard
Finance and Corporate Services	Equipment Teaching Materials	science museum	2.75	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.76	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Public Transport Other	amazon uk marketplace	3.25	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	3.55	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	wh smith	4.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	4.36	Pcard

Adult and Community Services	Mayors Allowance previous year	photobox limited	4.39	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	4.76	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	4.99	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	poundland ltd 1304	5.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	5.00	Pcard
Adult and Community Services	Cleaning Materials	asda stores	5.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	5.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.78	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng ltd	5.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	6.00	Pcard
Adult and Community Services	Cleaning Materials	waitrose 149	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	waitrose 149	6.00	Pcard
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	6.22	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	6.44	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	6.49	Pcard
Finance and Corporate Services	Equipment Teaching Materials	the science museum	6.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	6.58	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sainsburys s/mkts	7.20	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal barnyarnsri	7.90	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	8.60	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	8.74	Pcard
Adult and Community Services	Equipment Materials and Consumables General	replacementkeyscouk	8.95	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.99	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	9.27	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	9.44	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	amazon uk marketplace	9.71	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	9.90	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	lul ticket machine	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	10.00	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Laundry	tesco stores 6032	10.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	tesco stores-3097	10.04	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.10	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	10.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	10.92	Pcard

Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	10.98	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	10.98	Pcard
Finance and Corporate Services	Equipment Teaching Materials	star printers	11.15	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sainsburys s/mkts	11.15	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco store 3324	11.50	Pcard
Finance and Corporate Services	Expenses Publicity	hootsuite media inc.	11.99	Pcard
Finance and Corporate Services	Equipment Books	ukpaperrolls.com	12.60	Pcard
Adult and Community Services	Exps Projects	tweepi	12.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tweepi	12.99	Pcard
Adult and Community Services	Public Transport Other	trainline	13.11	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	13.32	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	13.60	Pcard
Environment	Equipment /Furniture Purchase	teddington hardware	13.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	14.38	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	14.99	Pcard
Environment	Expenses Miscellaneous Other	gro hm passport office	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	15.96	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	poundland ltd 1304	16.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.15	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.64	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	rs components	16.85	Pcard
Adult and Community Services	Public Transport Other	virgintrainsec edb stn	16.90	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.99	Pcard
Adult and Community Services	Public Transport Other	trainline	17.09	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	17.15	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Public Transport Other	blssparkol	18.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	poundland ltd 1304	18.05	Pcard
Finance and Corporate Services	Expenses Publicity	facebk g48r8any2	18.42	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	18.97	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	19.52	Pcard
Finance and Corporate Services	Equipment Teaching Materials	alec tiranti limit	19.80	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard

Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	richmond	35.58	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	36.52	Pcard
Finance and Corporate Services	Expenses Publicity	www.solopress.com	37.00	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	argos ltd	37.56	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	37.90	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	38.27	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	38.38	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	38.45	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	38.76	Pcard
Adult and Community Services	Community Initiatives	facebk 5prze92c52	39.39	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	39.99	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	41.28	Pcard
Adult and Community Services	Public Transport Other	abellio scotrail ltd	42.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	42.34	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.eurekadirect.co.uk	42.36	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda home shopping	43.16	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	43.79	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc	44.29	Pcard
Finance and Corporate Services	Equipment Teaching Materials	tesco stores-3097	45.00	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	45.10	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	45.13	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	46.12	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	46.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	46.71	Pcard
Environment	Equipment Materials and Consumables General	sdk enviromental ltd-mot	48.00	Pcard
Environment	Expenses Miscellaneous Other	sdk enviromental ltd-mot	48.00	Pcard
Environment	Expenses Miscellaneous Other	sdk enviromental ltd-mot	48.00	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	homebase ltd 045	48.94	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard

Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Finance and Corporate Services	Trade Refuse Collection Charge	lbrut internet	50.83	Pcard
Environment	Equipment /Furniture Purchase	homebase ltd 092	51.23	Pcard
Finance and Corporate Services	Cleaning Materials	www.ecotech-europe.com	51.29	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	51.55	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	52.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	/www.coffeeclassicsdir	53.91	Pcard
Adult and Community Services	Equipment /Furniture Purchase	arco ltd	54.36	Pcard
Finance and Corporate Services	Expenses Publicity	www.milkandmore.co.uk	54.80	Pcard
Finance and Corporate Services	Equipment Teaching Materials	dunelm online order	55.90	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	57.14	Pcard
Finance and Corporate Services	Property Maintenance - Ad Hoc	solid floor - w11	58.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	60.00	Pcard
Finance and Corporate Services	Expenses Publicity	waitrose 513	61.20	Pcard
Adult and Community Services	Cleaning Materials	amazon uk retail amazon.c	61.31	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	61.36	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	61.86	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	62.34	Pcard
Adult and Community Services	Expenses Miscellaneous Other	the original maids of	62.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc	63.03	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	64.68	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk retail amazon.c	64.74	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	amazon uk retail	64.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	67.26	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	68.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	68.60	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	68.72	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	68.78	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	68.83	Pcard
Finance and Corporate Services	Equipment Teaching Materials	ticketofficesale	72.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	73.03	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	74.90	Pcard
Finance and Corporate Services	Computing Computer Equipment	drilogitech	74.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	76.44	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	76.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.52	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	78.38	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	homebase ltd 589	79.69	Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	81.73	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.royalmail.com	84.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	84.25	Pcard
Finance and Corporate Services	Equipment Teaching Materials	wpchrg.com	85.00	Pcard
Adult and Community Services	Community Initiatives	amazon uk marketplace	85.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	85.51	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	88.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	89.04	Pcard
Finance and Corporate Services	Expenses Publicity	the printing room	90.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	90.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	92.80	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	95.35	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	richmond	98.60	Pcard
Environment	Expenses Miscellaneous Other	honey brothers ltd	100.61	Pcard
Adult and Community Services	Exps Projects	hootsuite media inc.	100.66	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	100.70	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	107.28	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	108.38	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	109.46	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.yellowmoon.org.uk	109.58	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	110.09	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	homebase ltd 079	111.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	112.54	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	argos ltd	113.47	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	paypal cpag	113.47	Pcard
Finance and Corporate Services	Expenses Publicity	waitrose 513	116.94	Pcard
Environment	Exps Projects	google adws	120.46	Pcard
Finance and Corporate Services	Expenses Publicity	print services	121.18	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	homesense	123.88	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	127.35	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	132.90	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	136.79	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	139.35	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	149.56	Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	150.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	156.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	158.58	Pcard
Adult and Community Services	Mayors Allowance previous year	integrated neuro s	160.00	Pcard

Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	165.70	Pcard
Environment	Employee Training External	premier inn	177.48	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 2538	181.92	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	184.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	187.49	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	188.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	190.22	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	191.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	193.49	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	198.22	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	203.48	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	213.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	215.16	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.maplin.co.uk	215.92	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes (ashford)	218.37	Pcard
Adult and Community Services	Expenses Subsistence Pay	old waverley hotel	226.80	Pcard
Finance and Corporate Services	Expenses Publicity	ryman 1075	227.45	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	229.40	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	231.84	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	232.50	Pcard
Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	245.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	250.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	258.75	Pcard
Finance and Corporate Services	Equipment Exhibitions	collectionstrustuk	262.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	266.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	268.22	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	268.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	269.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	277.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	280.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	287.76	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	287.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	293.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	293.99	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	www.appliancecity.co.u	299.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	299.99	Pcard
Finance and Corporate Services	Equipment Picture Purchase & Restoration	national portrait	300.00	Pcard

Finance and Corporate Services	Equipment /Furniture Purchase	next directory	301.99	Pcard
Environment	Expenses Miscellaneous Other	www.hotline.co.uk	304.80	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	304.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	307.99	Pcard
Finance and Corporate Services	Public Transport Other	richmond	313.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	339.41	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	353.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	381.99	Pcard
Environment	Exps Projects	pop up banners	384.34	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	388.95	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	395.99	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	446.69	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	449.00	Pcard
Environment	Expenses Miscellaneous Other	www.ukwristbands.com	486.92	Pcard
Adult and Community Services	Expenses Celebration Event	total merchandise ltd	499.20	Pcard
Adult and Community Services	Mayors Allowance previous year	turk launches ltd	600.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	1,599.50	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	2,208.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	2,364.00	Pcard
Finance and Corporate Services	Public Transport Other	southern railway web	3,778.00	Pcard
Finance and Corporate Services	Public Transport Other	southeastern web	5,548.00	Pcard