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|--------------------------------|----------------------|-------------------------------------|--------|---------|
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 656.85 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 657.16 | Invoice |
| Finance and Corporate Services | Other Materials      | Askews & Holts Library Services Ltd | 659.60 | Invoice |
| Adult and Community Services   | Day Care             | Sons of Divine Providence T/a Orion | 659.68 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 660.63 | Invoice |
| Adult and Community Services   | Day Care             | Workshop 305 Community              | 660.80 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 660.86 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 661.29 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 664.40 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 664.40 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 664.40 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Link-Estates Ltd                    | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Link-Estates Ltd                    | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Martin Conway                       | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Martin Conway                       | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Link-Estates Ltd                    | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Link-Estates Ltd                    | 665.00 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 665.55 | Invoice |
| Adult and Community Services   | Day Care             | Camphill Milton Keynes              | 666.72 | Invoice |
| Adult and Community Services   | Day Care             | Camphill Milton Keynes              | 666.72 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 668.18 | Invoice |
| Environment                    | Internal Workshop    | Changkon Ltd T/A Pirtek Isleworth   | 672.68 | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 673.75 | Invoice |
| Finance and Corporate Services | External Consultants | Lynn McCann                         | 675.00 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 675.81 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 678.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 678.00 | Invoice |
| Finance and Corporate Services | Software Licences    | Twofold Ltd                         | 679.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 679.50 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 679.50 | Invoice |
| Adult and Community Services   | Mayors Allowance     | Plum Duff                           | 680.00 | Invoice |
| Environment                    | Minor Contract Payme | Babcock Support Services Ltd        | 680.00 | Invoice |
| Finance and Corporate Services | External Consultants | Orleans House Gallery               | 685.00 | Invoice |
| Environment                    | Energy - Electricity | EDF Energy Customers Plc            | 688.35 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 688.56 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 688.57 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 688.58 | Invoice |
| Adult and Community Services   | Furniture & Equipmen | Hari's Carpets                      | 689.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 689.57 | Invoice |
| Adult and Community Services   | Nursing Care         | Nursing Care                        | 692.16 | Invoice |
| Environment                    | Minor Contract Payme | Murray Clarke Photography           | 694.45 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 694.60 | Invoice |
| Adult and Community Services   | External Consultants | C N Support Ltd                     | 700.00 | Invoice |
| Adult and Community Services   | Miscellaneous Expens | Richmond Music Trust                | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 707.96 | Invoice |
| Adult and Community Services   | Minor Contract Payme | Parker Car Service                  | 713.79 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 715.92 | Invoice |
| Environment                    | External Consultants | TRACKSS LTD                         | 716.87 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 717.25 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 717.25 | Invoice |
| Adult and Community Services   | Minor Contract Payme | Medequip Assitive Technology Ltd.   | 717.54 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 717.75 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 724.80 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 724.80 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 724.80 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
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| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment                    | Sports Coaching      | Anthony Riches T/A Riches Fitness   | 725.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 726.06 | Invoice |
| Environment                    | Furniture & Equipmen | Greenham Trading Ltd                | 726.56 | Invoice |
| Environment                    | Sports Coaching      | Malgorzata Wojciechowska            | 728.00 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 728.58 | Invoice |
| Adult and Community Services   | Home Care            | Brighter Care                       | 729.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 729.83 | Invoice |
| Environment                    | Furniture & Equipmen | J P Lennard Ltd                     | 730.73 | Invoice |

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|--------------------------------|-----------------------|-------------------------------------|--------|---------|
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 730.80 | Invoice |
| Finance and Corporate Services | Library Books         | Askews & Holts Library Services Ltd | 731.36 | Invoice |
| Adult and Community Services   | DP prepaid cards      | DP prepaid cards                    | 731.92 | Invoice |
| Adult and Community Services   | Minor Contract Payme  | ABN AMRO Commercial Finance         | 732.00 | Invoice |
| Environment                    | Street Lighting 3/4   | Kier MG Limited T/A Cartledge       | 732.27 | Invoice |
| Finance and Corporate Services | External Consultants  | Orleans House Gallery               | 734.00 | Invoice |
| Environment                    | Employee Training     | C&C Training Ltd                    | 735.00 | Invoice |
| Adult and Community Services   | Telephone Charges     | DV02 Limited                        | 735.43 | Invoice |
| Finance and Corporate Services | External Consultants  | Orleans House Gallery               | 735.60 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 736.13 | Invoice |
| Environment                    | Extra Curricular Act  | Koosa Kids Limited                  | 736.63 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 737.33 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 737.38 | Invoice |
| Adult and Community Services   | Project Expenses      | R Jones Ltd                         | 737.49 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 739.90 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 739.90 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 739.90 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 739.90 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 739.90 | Invoice |
| Adult and Community Services   | Water Rates           | Thames Water Utilities Limited      | 741.25 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 742.06 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 745.30 | Invoice |
| Adult and Community Services   | Nursing Care          | Care UK Community Partnerships Ltd  | 747.19 | Invoice |
| Adult and Community Services   | Residential Care      | Abbeyfield UK Richmond Thames       | 748.58 | Invoice |
| Environment                    | Vehicular Crossing    | F M Conway Limited                  | 749.13 | Invoice |
| Adult and Community Services   | External Consultants  | Skipton Business Finance Ltd        | 750.00 | Invoice |
| Environment                    | Highways Maintenance  | The Graphic Company                 | 750.00 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 751.23 | Invoice |
| Adult and Community Services   | Home Care             | Taylor Gordon & Co T/A              | 755.00 | Invoice |
| Adult and Community Services   | Home Care             | Taylor Gordon & Co T/A              | 755.00 | Invoice |
| Environment                    | External Consultants  | TRACKSS LTD                         | 755.83 | Invoice |
| Environment                    | Vehicle Workshop      | Dennis Eagle Ltd                    | 755.88 | Invoice |
| Environment                    | Highways Maintenance  | F M Conway Limited                  | 756.48 | Invoice |
| Finance and Corporate Services | Other Materials       | Freelove Group Ltd                  | 759.75 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 763.43 | Invoice |
| Adult and Community Services   | Assessible Trans Ser  | Northgate Public Services (UK) Ltd  | 766.30 | Invoice |
| Environment                    | Resurfacing and Pat   | F M Conway Limited                  | 769.84 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Adam Hotel Management Ltd           | 770.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Adam Hotel Management Ltd           | 770.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Adam Hotel Management Ltd           | 770.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Adam Hotel Management Ltd           | 770.00 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 770.10 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 770.10 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 770.10 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 770.10 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 773.88 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 776.48 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 777.65 | Invoice |
| Adult and Community Services   | Home Care             | Amber Home Carers Ltd               | 781.05 | Invoice |
| Finance and Corporate Services | External Consultants  | Orleans House Gallery               | 783.00 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 783.00 | Invoice |
| Finance and Corporate Services | Software Licences     | Capita IT Services (BSF) Ltd        | 784.00 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 785.20 | Invoice |
| Adult and Community Services   | Non Contract Clean    | P Bassett T/A C&P Hygiene           | 790.00 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 792.75 | Invoice |
| Finance and Corporate Services | Public Transport      | Cyclescheme Limited                 | 795.83 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 796.53 | Invoice |
| Adult and Community Services   | Home Care             | About Me Care and Support Ltd       | 798.40 | Invoice |
| Adult and Community Services   | Home Care             | Crossroads Care                     | 799.56 | Invoice |
| Environment                    | Water Rates           | Thames Water Utilities Limited      | 799.79 | Invoice |
| Adult and Community Services   | Agency Staff          | SThree Partnership LLP T/A Computer | 800.00 | Invoice |
| Adult and Community Services   | Security              | Videcom Security Limited            | 800.00 | Invoice |
| Adult and Community Services   | Brought Professional  | Westco Trading Ltd                  | 800.00 | Invoice |
| Adult and Community Services   | External Consultants  | Kamrul Islam Ltd                    | 800.00 | Invoice |
| Adult and Community Services   | Home Care             | Amber Home Carers Ltd               | 800.00 | Invoice |
| Adult and Community Services   | Personalisation Supp  | Hestia Housing and Support          | 800.00 | Invoice |
| Environment                    | Minor Contract Payme  | PPL Sport & Leisure Ltd             | 800.00 | Invoice |
| Environment                    | Minor Contract Payme  | PPL Sport & Leisure Ltd             | 800.00 | Invoice |
| Environment                    | Minor Contract Payme  | Media Blaze Group Ltd T/A Lion      | 800.00 | Invoice |
| Finance and Corporate Services | External Consultants  | Lee Harvey Robinson                 | 800.00 | Invoice |
| Environment                    | Property Main-Program | Huntley Cartwright                  | 800.50 | Invoice |
| Environment                    | LEGAL CHARGE          | Highway Quality Solutions Ltd       | 801.75 | Invoice |
| Environment                    | Sports Coaching       | Mariam Scudamore                    | 808.00 | Invoice |
| Adult and Community Services   | Non Contract Clean    | P Bassett T/A C&P Hygiene           | 814.70 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 815.40 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 815.40 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 815.40 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 815.40 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 815.40 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 815.40 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 815.40 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 819.04 | Invoice |
| Environment                    | Water Rates           | Thames Water Utilities Limited      | 819.43 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 822.15 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 822.15 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 822.95 | Invoice |
| Finance and Corporate Services | Exhibition Equipment  | Sara Jones                          | 825.00 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 828.68 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 830.50 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|--------|---------|
| Environment                    | Employee Training    | Achieving for Children              | 832.00 | Invoice |
| Finance and Corporate Services | Miscellaneous Expens | Achieving for Children              | 832.00 | Invoice |
| Finance and Corporate Services | Miscellaneous Expens | Achieving for Children              | 832.00 | Invoice |
| Finance and Corporate Services | Public Transport     | Cyclescheme Limited                 | 833.33 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 838.20 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 845.60 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 845.60 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 847.50 | Invoice |
| Adult and Community Services   | External Consultants | C N Support Ltd                     | 850.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 850.63 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 853.15 | Invoice |
| Adult and Community Services   | Home Care            | Taylor Gordon & Co T/A              | 853.15 | Invoice |
| Adult and Community Services   | Day Care             | Scope                               | 854.00 | Invoice |
| Environment                    | Employee Training Ex | British Standards Institution       | 857.00 | Invoice |
| Adult and Community Services   | C.HS School Nursing  | Achieving for Children              | 860.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 860.70 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 860.95 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 864.48 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 865.00 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 865.00 | Invoice |
| Adult and Community Services   | External Printing    | Riley Dunn & Wilson Ltd             | 871.50 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 874.35 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 875.80 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 875.80 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 880.00 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 883.35 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 883.35 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 883.79 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 890.90 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 890.90 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 890.90 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 891.09 | Invoice |
| Environment                    | Vehicular Crossing   | Kier MG Limited T/A Cartledge       | 892.74 | Invoice |
| Adult and Community Services   | External Consultants | Kamrul Islam Ltd                    | 900.00 | Invoice |
| Adult and Community Services   | External Consultants | Kamrul Islam Ltd                    | 900.00 | Invoice |
| Environment                    | Computer Equipment   | Pitney Bowes Software Limited       | 900.00 | Invoice |
| Adult and Community Services   | Home Care            | Taylor Gordon & Co T/A              | 902.23 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 906.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 906.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Julie Houghton                      | 909.65 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 911.39 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 913.55 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 913.62 | Invoice |
| Adult and Community Services   | Agency Staff         | Julie Houghton                      | 914.40 | Invoice |
| Environment                    | External Consultants | Bibby Factors Leicester Ltd         | 914.76 | Invoice |
| Adult and Community Services   | Respite Care         | Prospect Housing & Support Services | 918.45 | Invoice |
| Environment                    | Local Activities     | Cycle Training Affinity Ltd         | 919.97 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 920.00 | Invoice |
| Environment                    | Sports Coaching      | Best Tennis Ltd                     | 921.75 | Invoice |
| Adult and Community Services   | Employee Training    | Edge Training and Consultancy Ltd   | 925.00 | Invoice |
| Adult and Community Services   | property Maintenance | ASTON CORD LIMITED                  | 930.93 | Invoice |
| Adult and Community Services   | Hard/Soft Landscape  | Sunken Trampolines Ltd              | 931.50 | Invoice |
| Environment                    | Vehicle Workshop     | Chambers Engineering Ltd            | 932.00 | Invoice |
| Environment                    | Publicity Expenses   | Radio Jackie Ltd                    | 932.12 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 932.43 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 936.20 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 936.20 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 938.47 | Invoice |
| Environment                    | Furniture & Equipmen | V.O.R Services Ltd                  | 944.00 | Invoice |
| Environment                    | Schools Equipment    | McGovern Haulage Ltd                | 945.00 | Invoice |
| Environment                    | Awards / Prizes      | Zoggs International Ltd             | 946.00 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 947.53 | Invoice |
| Finance and Corporate Services | Employee Training Ex | IDOX Software Ltd                   | 950.00 | Invoice |
| Adult and Community Services   | Day Care             | Camphill Village Trust Ltd          | 950.68 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 951.30 | Invoice |
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| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 958.85 | Invoice |
| Finance and Corporate Services | Software Licences    | Twofold Ltd                         | 960.00 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Supported Living     | Richmond Psychosocial Foundation    | 961.00   | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 965.70   | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 966.40   | Invoice |
| Adult and Community Services   | Home Care            | Day and Nite Services Limited       | 968.70   | Invoice |
| Adult and Community Services   | Home Care            | Day and Nite Services Limited       | 969.00   | Invoice |
| Adult and Community Services   | Brought Professional | Bespoke Properties Ltd              | 971.06   | Invoice |
| Environment                    | Legal Fees           | Bespoke Properties Ltd              | 971.07   | Invoice |
| Environment                    | Lcl Develop Frmwrk   | Bespoke Properties Ltd              | 971.07   | Invoice |
| Adult and Community Services   | Day Care             | United Response                     | 980.00   | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 981.50   | Invoice |
| Finance and Corporate Services | External Consultants | Orleans House Gallery               | 983.00   | Invoice |
| Environment                    | External Consultants | Bibby Factors Leicester Ltd         | 984.07   | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 985.28   | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 991.75   | Invoice |
| Finance and Corporate Services | Stationery & Office  | Office Depot UK Limited             | 992.68   | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 996.60   | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 999.67   | Invoice |
| Adult and Community Services   | Agency Staff         | SThree Partnership LLP T/A Computer | 1,000.00 | Invoice |
| Adult and Community Services   | External Consultants | Skipton Business Finance Ltd        | 1,000.00 | Invoice |
| Adult and Community Services   | External Consultants | Skipton Business Finance Ltd        | 1,000.00 | Invoice |
| Adult and Community Services   | External Consultants | C N Support Ltd                     | 1,000.00 | Invoice |
| Adult and Community Services   | External Consultants | Kamrul Islam Ltd                    | 1,000.00 | Invoice |
| Environment                    | Fixtures & Fittings  | Gemini Electrical Supplies          | 1,002.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,005.06 | Invoice |
| Adult and Community Services   | Home Care            | Day and Nite Services Limited       | 1,006.50 | Invoice |
| Environment                    | Legal Fees           | Sharpe Pritchard                    | 1,007.00 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,008.11 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 1,008.57 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,011.70 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotel Management Ltd           | 1,015.00 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,015.48 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,017.00 | Invoice |
| Environment                    | CPZ Zone Extensions  | J A Allen Ltd                       | 1,018.00 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,024.43 | Invoice |
| Environment                    | Furniture & Equipmen | Sportsafe UK Limited                | 1,024.81 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,030.95 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 1,031.06 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,032.07 | Invoice |
| Adult and Community Services   | Personalisation Supp | Hestia Housing and Support          | 1,032.23 | Invoice |
| Environment                    | Vehicle Hire         | L & F PLANT HIRE T/A TIPPERHIRE     | 1,034.00 | Invoice |
| Finance and Corporate Services | Brought Professional | K Gwen Ramsay                       | 1,040.00 | Invoice |
| Environment                    | Comms Data Lines     | Airwave Solutions Ltd               | 1,040.90 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,046.21 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,049.43 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 1,053.01 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,053.23 | Invoice |
| Environment                    | External Consultants | Bibby Factors Leicester Ltd         | 1,053.36 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 1,056.46 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Taylor Gordon & Co T/A              | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Taylor Gordon & Co T/A              | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,057.00 | Invoice |
| Environment                    | Vehicle Workshop     | Dennis Eagle Ltd                    | 1,059.55 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,066.09 | Invoice |
| Environment                    | Computer Maintenance | IDOX Software Ltd                   | 1,074.00 | Invoice |
| Adult and Community Services   | DP prepaid cards     | Advanced Solutions Ltd (AFL Custome | 1,074.80 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,076.63 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,077.19 | Invoice |
| Environment                    | External Consultants | Bibby Factors Leicester Ltd         | 1,081.08 | Invoice |
| Finance and Corporate Services | Serco Contract-items | Serco Limited                       | 1,083.57 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 1,086.18 | Invoice |
| Environment                    | Internal Workshop    | Mitchell Diesel Limited T/A         | 1,086.21 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,088.30 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,089.68 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,090.98 | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Homes and Lifestyle Trust  | 1,093.68 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,094.75 | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 1,098.12 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 1,100.00 | Invoice |
| Environment                    | Highway Materials    | Tarmac Trading Ltd                  | 1,100.64 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 1,104.47 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,105.99 | Invoice |
| Adult and Community Services   | Day Care             | EnhanceAble                         | 1,118.12 | Invoice |
| Environment                    | Parking Equipment    | Nagels (UK) Limited                 | 1,120.00 | Invoice |
| Environment                    | Resurfacing and Pat  | F M Conway Limited                  | 1,121.43 | Invoice |
| Adult and Community Services   | STL Void Properties  | Stephen Proudian T/A Proud Cleaning | 1,125.00 | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Homes and Lifestyle Trust  | 1,127.28 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,128.73 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,130.00 | Invoice |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton            | 1,131.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,132.50 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,132.50 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,134.46 | Invoice |
| Adult and Community Services   | Residentl Care Conts | Norwood Schools Ltd                 | 1,137.79 | Invoice |
| Adult and Community Services   | Brought Professional | Hinton Medical Ltd                  | 1,141.45 | Invoice |
| Adult and Community Services   | Supported Living     | Cantraybridge College               | 1,146.20 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,152.13 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 1,152.50 | Invoice |

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|--------------------------------|-----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 1,154.24 | Invoice |
| Adult and Community Services   | Home Care             | United Response                     | 1,155.00 | Invoice |
| Environment                    | PDQ Machine Charges   | COBALT TELEPHONE TECHNOLOGIES       | 1,161.06 | Invoice |
| Adult and Community Services   | Supported Living      | Richmond Psychosocial Foundation    | 1,162.50 | Invoice |
| Adult and Community Services   | Home Care             | Taylor Gordon & Co T/A              | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care             | Taylor Gordon & Co T/A              | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,166.48 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,166.48 | Invoice |
| Environment                    | Property Main-Program | Land Survey Solutions (South East)  | 1,170.00 | Invoice |
| Environment                    | Vehicular Crossing    | F M Conway Limited                  | 1,175.69 | Invoice |
| Adult and Community Services   | Doctors Fees          | Hearing Equipment Advice &          | 1,177.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,186.50 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Adam Hotel Management Ltd           | 1,190.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Adam Hotel Management Ltd           | 1,190.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Adam Hotel Management Ltd           | 1,190.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Adam Hotel Management Ltd           | 1,190.00 | Invoice |
| Finance and Corporate Services | Premises Insurance P  | Aviva Plc                           | 1,190.05 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,200.45 | Invoice |
| Environment                    | Internal Workshop     | M & S Accident Repairs Ltd          | 1,204.72 | Invoice |
| Adult and Community Services   | Direct Payments       | The Rowan Organisation              | 1,210.76 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,230.65 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,230.65 | Invoice |
| Environment                    | Parking Equipment     | F M Conway Limited                  | 1,231.11 | Invoice |
| Environment                    | Premises Insurance P  | ONE TIME                            | 1,232.25 | Invoice |
| Environment                    | Publicity Expenses    | Radio Jackie Ltd                    | 1,235.68 | Invoice |
| Environment                    | Internal Workshop     | Dawson Rentals Bus and Coach Ltd    | 1,237.00 | Invoice |
| Adult and Community Services   | Employee Training     | Huntersjoy Limited                  | 1,240.00 | Invoice |
| Environment                    | Lcl Develop Frmwrk    | Greatbatch Limited                  | 1,243.54 | Invoice |
| Environment                    | External Consultants  | Bespoke Properties Ltd              | 1,250.00 | Invoice |
| Environment                    | Internal Workshop     | Dawson Rentals Bus and Coach Ltd    | 1,257.84 | Invoice |
| Adult and Community Services   | Agency Staff          | Affinity Workforce Ltd              | 1,260.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Affinity Workforce Ltd              | 1,260.00 | Invoice |
| Environment                    | Highways Maintenance  | F M Conway Limited                  | 1,276.80 | Invoice |
| Environment                    | Vehicular Crossing    | F M Conway Limited                  | 1,277.39 | Invoice |
| Environment                    | Golf Prov Con         | Glendale Golf Ltd T/a Richmond Park | 1,281.25 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,283.50 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,283.50 | Invoice |
| Environment                    | Golf Prov Con         | Glendale Golf Ltd T/a Richmond Park | 1,292.78 | Invoice |
| Environment                    | Golf Prov Con         | Glendale Golf Ltd T/a Richmond Park | 1,292.78 | Invoice |
| Environment                    | Golf Prov Con         | Glendale Golf Ltd T/a Richmond Park | 1,292.78 | Invoice |
| Environment                    | Postage               | Liberty Printers (AR & RF Reddin) L | 1,294.58 | Invoice |
| Adult and Community Services   | Brought Professional  | Burall Infosmart Limited            | 1,298.48 | Invoice |
| Adult and Community Services   | Agency Staff          | Nicola Rayner                       | 1,310.00 | Invoice |
| Adult and Community Services   | Respite Care          | The John Townsend Trust             | 1,311.00 | Invoice |
| Adult and Community Services   | Hard/Soft Landscape   | Timotay Landscapes Ltd              | 1,313.75 | Invoice |
| Finance and Corporate Services | Brought Professional  | Elizabeth Howell                    | 1,320.00 | Invoice |
| Adult and Community Services   | Security              | BT Redcare                          | 1,323.79 | Invoice |
| Adult and Community Services   | Respite Care          | Care UK Community Partnerships Ltd  | 1,336.30 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,343.90 | Invoice |
| Environment                    | Employee Training Ex  | RTPI Conference/Hawksmere Ltd       | 1,345.00 | Invoice |
| Environment                    | Property Maint - Oth  | Prelude Stone Property Ltd          | 1,345.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,356.00 | Invoice |
| Adult and Community Services   | Grants Comm Groups    | St Mary's Church                    | 1,369.73 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,374.10 | Invoice |
| Adult and Community Services   | Home Care             | Cashfriday Ltd                      | 1,376.10 | Invoice |
| Finance and Corporate Services | Publicity Expenses    | Sara Jones                          | 1,381.00 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,381.05 | Invoice |
| Adult and Community Services   | Personalisation Supp  | Hestia Housing and Support          | 1,381.71 | Invoice |
| Environment                    | Furniture & Equipmen  | Gemini Electrical Supplies          | 1,383.20 | Invoice |
| Environment                    | Highways Maintenance  | F M Conway Limited                  | 1,383.72 | Invoice |
| Environment                    | Highways Maintenance  | F M Conway Limited                  | 1,386.39 | Invoice |
| Adult and Community Services   | Respite Care          | Voyage Limited                      | 1,393.42 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,396.43 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,396.43 | Invoice |
| Environment                    | Miscellaneous Expens  | Salaft Property Investments Ltd     | 1,400.00 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,404.30 | Invoice |
| Adult and Community Services   | Direct Payments       | Hestia Housing and Support          | 1,406.51 | Invoice |
| Adult and Community Services   | Agency Staff          | Nicola Rayner                       | 1,410.00 | Invoice |
| Adult and Community Services   | Supported Living      | Yarrow Housing Ltd.                 | 1,410.98 | Invoice |
| Adult and Community Services   | Supported Living      | Yarrow Housing Ltd.                 | 1,410.98 | Invoice |
| Adult and Community Services   | Supported Living      | Yarrow Housing Ltd.                 | 1,410.98 | Invoice |
| Adult and Community Services   | Supported Living      | Yarrow Housing Ltd.                 | 1,410.98 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,419.40 | Invoice |
| Environment                    | Vehicle Workshop      | WasteParts UK Ltd                   | 1,430.00 | Invoice |
| Finance and Corporate Services | Brought Professional  | Penny Embden                        | 1,430.00 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,434.50 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 1,436.29 | Invoice |
| Finance and Corporate Services | Publicity Expenses    | Empress Litho Ltd                   | 1,439.44 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 1,441.91 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,449.60 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,449.60 | Invoice |
| Environment                    | Furniture & Equipmen  | Sportsafe UK Limited                | 1,451.99 | Invoice |
| Environment                    | Vehicle Hire          | Masternaut Ltd                      | 1,452.00 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 1,454.62 | Invoice |
| Environment                    | Vehicle Hire          | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |
| Environment                    | Vehicle Hire          | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |

|                                |                      |                                     |          |         |
|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |
| Adult and Community Services   | Day Care             | Grace Eyre Foundation               | 1,460.16 | Invoice |
| Finance and Corporate Services | Computer Maintenance | Specialist Computer Centres plc     | 1,471.62 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,478.85 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,479.80 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,479.80 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 1,480.00 | Invoice |
| Environment                    | Traffic & Pedestrian | F M Conway Limited                  | 1,481.23 | Invoice |
| Environment                    | Vehicle Workshop     | Volvo Group UK Ltd                  | 1,481.98 | Invoice |
| Adult and Community Services   | Employee Training    | R Brown T/A South London ASW        | 1,500.00 | Invoice |
| Adult and Community Services   | Hard/Soft Landscape  | Sunken Trampolines Ltd              | 1,500.00 | Invoice |
| Adult and Community Services   | External Consultants | Skipton Business Finance Ltd        | 1,500.00 | Invoice |
| Environment                    | Mobile Phones        | Pitney Bowes Software Limited       | 1,500.00 | Invoice |
| Adult and Community Services   | External Consultants | NUR Professionals Ltd               | 1,517.20 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,523.24 | Invoice |
| Adult and Community Services   | Respite Care         | The John Townsend Trust             | 1,529.50 | Invoice |
| Adult and Community Services   | Premises Hire Charge | Richmond Housing Partnership        | 1,532.05 | Invoice |
| Environment                    | Sports Coaching      | Richmond Knights Basketball         | 1,532.25 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,582.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,582.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,582.00 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,582.56 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,582.56 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,603.80 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,608.01 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,608.15 | Invoice |
| Adult and Community Services   | Other PH Contracts   | Preventx Ltd                        | 1,609.50 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 1,610.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 1,610.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 1,610.00 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 1,610.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,615.70 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,615.70 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 1,622.88 | Invoice |
| Environment                    | Street Lighting 3/4  | Kier MG Limited T/A Cartledge       | 1,622.91 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,627.20 | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 1,627.50 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,637.78 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 1,645.11 | Invoice |
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,651.19 | Invoice |
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,651.19 | Invoice |
| Environment                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,651.19 | Invoice |
| Adult and Community Services   | Careline Dispersed   | CareTech Sales UK Ltd T/A CareTech  | 1,660.00 | Invoice |
| Adult and Community Services   | Rents Payable        | Richmond Housing Partnership        | 1,666.86 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,687.14 | Invoice |
| Environment                    | Software Licences    | Alcumus Info Exchange Limited       | 1,687.50 | Invoice |
| Adult and Community Services   | Day Care             | EnhanceAble                         | 1,688.56 | Invoice |
| Adult and Community Services   | Home Care            | Dynasty Care Ltd                    | 1,690.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,691.20 | 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   | Supported Living     | Taylor Gordon & Co T/A              | 1,697.33 | Invoice |
| Environment                    | Minor Contract Payme | Steven Teraoka T/A Surrey Catering  | 1,699.95 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,703.82 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,703.82 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,704.01 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 1,709.96 | Invoice |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton            | 1,717.34 | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Psychosocial Foundation    | 1,718.28 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,722.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,728.95 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,730.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,743.16 | Invoice |
| Environment                    | Software Licences    | Civica Services Ltd                 | 1,749.00 | Invoice |
| Environment                    | Section 14 RTA Costs | Automania Group Ltd                 | 1,750.00 | Invoice |
| Adult and Community Services   | Residential Care     | Barrington House Ltd.               | 1,758.63 | Invoice |
| Environment                    | Waste Contract       | Veolia ES (UK) Limited              | 1,792.57 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 1,793.00 | 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   | Rent rebates for B&B | Horizon                             | 1,800.00 | Invoice |
| Environment                    | Publicity Expenses   | Westco Trading Ltd                  | 1,800.00 | Invoice |
| Environment                    | Publicity Expenses   | Westco Trading Ltd                  | 1,800.00 | Invoice |
| Finance and Corporate Services | External Consultants | Harry Scott                         | 1,800.00 | Invoice |
| Adult and Community Services   | Supported Living     | Cantraybridge College               | 1,806.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,808.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,808.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,808.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,819.55 | Invoice |
| Environment                    | Sports Coaching      | Best Tennis Ltd                     | 1,830.00 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Masonic Benevolent            | 1,848.17 | Invoice |
| Environment                    | Minor Contract Payme | The Edge Systems Ltd                | 1,851.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,853.51 | Invoice |
| Environment                    | Purchase-Diesel Fuel | Certas Energy UK Ltd T/a Pace Fuelc | 1,866.22 | Invoice |

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|--------------------------------|-----------------------|-------------------------------------|----------|---------|
| Finance and Corporate Services | Legal Services Share  | London Borough Of Merton            | 1,874.00 | Invoice |
| Adult and Community Services   | Rents Payable         | Richmond Housing Partnership        | 1,874.47 | Invoice |
| Adult and Community Services   | property Maintenance  | ASTON CORD LIMITED                  | 1,885.50 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 1,891.28 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 1,895.05 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,902.60 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,902.60 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,904.05 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,904.05 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,904.05 | Invoice |
| Adult and Community Services   | ACS Meals Contract    | Sodexo Ltd T/A Sodexo Healthcare    | 1,910.46 | Invoice |
| Adult and Community Services   | Residential Care      | We Care Residential Homes Ltd T/A   | 1,919.97 | Invoice |
| Adult and Community Services   | Agency Staff          | Lloyds TSB Commercial Finance       | 1,925.00 | Invoice |
| Adult and Community Services   | Residential Care      | Songbird Hearing Ltd                | 1,925.89 | Invoice |
| Adult and Community Services   | Independent Foster    | Eleanor Hurley                      | 1,928.58 | Invoice |
| Adult and Community Services   | Independent Foster    | Marc Dalal                          | 1,928.58 | Invoice |
| Environment                    | Minor Contract Payme  | Donald Insall & Associates Ltd      | 1,936.00 | Invoice |
| Environment                    | Furniture & Equipmen  | Precia-Molen UK Limited             | 1,943.00 | Invoice |
| Environment                    | Other Fees            | Kier MG Limited T/A Cartledge       | 1,944.76 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,947.17 | Invoice |
| Adult and Community Services   | Agency Staff          | Nicola Rayner                       | 1,950.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B  | Horizon                             | 1,950.00 | Invoice |
| Adult and Community Services   | Home Care             | United Response                     | 1,964.38 | Invoice |
| Environment                    | External Printing     | Liberty Printers (AR & RF Reddin) L | 1,966.00 | Invoice |
| Adult and Community Services   | Residential Care      | Four Seasons Health Care            | 1,970.50 | 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 |
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| 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   | Nursing Care          | London Residential Healthcare Ltd   | 1,978.68 | Invoice |
| Finance and Corporate Services | Furniture & Equipmen  | Peters Ltd T/A Peters Bookselling   | 1,986.00 | Invoice |
| Adult and Community Services   | Residential Care      | Parveen Ltd T/A Thomas Leigh Care   | 1,990.68 | Invoice |
| Environment                    | Minor Contract Payme  | ONE TIME                            | 2,000.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 2,012.50 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 2,012.50 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 2,012.50 | Invoice |
| Finance and Corporate Services | Employee Training     | Achieving for Children              | 2,028.00 | Invoice |
| Adult and Community Services   | Minor Contract Payme  | Blue Arrow Transport Ltd (BATs)     | 2,044.75 | Invoice |
| Adult and Community Services   | Furniture & Equipmen  | Nisbets Plc                         | 2,048.99 | Invoice |
| Adult and Community Services   | Nursing Care          | Leighton House Private Nursing Home | 2,068.68 | Invoice |
| Adult and Community Services   | Nursing Care          | Leighton House Private Nursing Home | 2,068.68 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 2,073.08 | Invoice |
| Environment                    | Car Park Improvement  | Kier MG Limited T/A Cartledge       | 2,078.39 | Invoice |
| Adult and Community Services   | Nursing Care          | The Whiteley Home Trust             | 2,080.05 | Invoice |
| Adult and Community Services   | Nursing Care          | The Whiteley Home Trust             | 2,080.05 | Invoice |
| Adult and Community Services   | Day Care              | EnhanceAble                         | 2,084.80 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 2,088.00 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 2,088.00 | Invoice |
| Adult and Community Services   | Residential Care      | Bethany Care Trust                  | 2,088.07 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 2,098.90 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 2,114.00 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 2,114.00 | Invoice |
| Adult and Community Services   | Residential Care      | Consensus Support Services Ltd      | 2,119.87 | Invoice |
| Environment                    | Minor Contract Payme  | Westco Trading Ltd                  | 2,124.00 | Invoice |
| Environment                    | Agency Staff          | Michael Page International          | 2,125.80 | Invoice |
| Environment                    | Agency Staff          | Michael Page International          | 2,125.80 | Invoice |
| Environment                    | Agency Staff          | Michael Page International          | 2,125.80 | Invoice |
| Environment                    | Agency Staff          | Michael Page International          | 2,125.80 | Invoice |
| Adult and Community Services   | Careline Dispersed    | Tunstall Healthcare (UK) Ltd        | 2,131.00 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 2,136.65 | Invoice |
| Adult and Community Services   | Supported Living      | Community Housing & Therapy         | 2,147.85 | Invoice |
| Adult and Community Services   | Supported Living      | Community Housing & Therapy         | 2,147.85 | Invoice |
| Environment                    | Property Main-Program | CYD Projects Limited                | 2,150.00 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 2,151.75 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 2,152.65 | Invoice |
| Environment                    | Schools Equipment     | McGovern Haulage Ltd                | 2,167.00 | Invoice |
| Adult and Community Services   | Supported Living      | Metropolitan Housing Trust          | 2,167.12 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 2,174.40 | Invoice |
| Adult and Community Services   | Minor Contract Payme  | Blue Arrow Transport Ltd (BATs)     | 2,180.25 | Invoice |
| Adult and Community Services   | Supported Living      | Royal Mencap Society - P S South    | 2,188.60 | Invoice |
| Adult and Community Services   | Brought Professional  | Navca                               | 2,190.50 | Invoice |
| Adult and Community Services   | Rents Payable         | London & Quadrant Housing Trust     | 2,198.00 | Invoice |
| Finance and Corporate Services | Brought Professional  | Harry Scott                         | 2,200.00 | Invoice |
| Adult and Community Services   | Supported Living      | Taylor Gordon & Co T/A              | 2,205.47 | Invoice |
| Adult and Community Services   | Nursing Care          | B Ramnath T/A Treflys Nursing Homes | 2,223.01 | Invoice |
| Adult and Community Services   | Nursing Care          | Barchester Healthcare Homes Ltd T/a | 2,225.01 | Invoice |
| Adult and Community Services   | Home Care             | United Response                     | 2,227.75 | Invoice |
| Environment                    | Property Maint - Oth  | HI-Maintenance Ltd                  | 2,230.00 | Invoice |
| Adult and Community Services   | Residential Care      | Methodist Homes                     | 2,236.43 | Invoice |
| Adult and Community Services   | Nursing Care          | HC-One Ltd (Ash Grove)              | 2,237.14 | Invoice |
| Adult and Community Services   | Health Checks - GPs   | ToHealth Ltd                        | 2,237.49 | Invoice |
| Adult and Community Services   | Agency Staff          | Investigo Ltd                       | 2,250.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Investigo Ltd                       | 2,250.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Investigo Ltd                       | 2,250.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Investigo Ltd                       | 2,250.00 | Invoice |

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|------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services | Agency Staff         | Investigo Ltd                       | 2,250.00 | Invoice |
| Adult and Community Services | Agency Staff         | Investigo Ltd                       | 2,250.00 | Invoice |
| Adult and Community Services | Agency Staff         | Investigo Ltd                       | 2,250.00 | Invoice |
| Adult and Community Services | Nursing Care         | Forest Care Ltd - Cedar Lodge       | 2,258.80 | Invoice |
| Adult and Community Services | Residential Care     | CHD Care Ltd T/a The Summers        | 2,258.80 | Invoice |
| Adult and Community Services | Residential Care     | Surrey Rest Homes Ltd               | 2,258.80 | Invoice |
| Adult and Community Services | Residential Care     | CHD Care Ltd T/a The Summers        | 2,258.80 | Invoice |
| Adult and Community Services | External Consultants | Julia Cassidy Associates Ltd        | 2,264.14 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,272.55 | Invoice |
| Adult and Community Services | Nursing Care         | Royal Star & Garter Home            | 2,287.01 | Invoice |
| Adult and Community Services | Nursing Care         | Royal Star & Garter Home            | 2,287.01 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,295.20 | Invoice |
| Adult and Community Services | Nursing Care         | Brownscombe House                   | 2,295.38 | Invoice |
| Environment                  | TFM Hard Services    | Babcock Support Services Ltd        | 2,299.33 | Invoice |
| Adult and Community Services | Rents Payable        | London & Quadrant Housing Trust     | 2,307.14 | Invoice |
| Adult and Community Services | Home Care            | United Response                     | 2,310.00 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,310.87 | Invoice |
| Adult and Community Services | Residential Care     | Healthcare Homes Group Ltd          | 2,312.46 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,323.44 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,325.40 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,325.40 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,325.40 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,326.55 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,326.55 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,327.88 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,327.88 | Invoice |
| Adult and Community Services | Minor Contract Payme | Blue Arrow Transport Ltd (BATs)     | 2,338.75 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd           | 2,340.00 | Invoice |
| Adult and Community Services | Minor Contract Payme | Blue Arrow Transport Ltd (BATs)     | 2,340.50 | Invoice |
| Adult and Community Services | Residential Care     | Empress Care Ltd                    | 2,349.13 | Invoice |
| Adult and Community Services | Residential Care     | AVONWOOD MANOR                      | 2,349.13 | Invoice |
| Adult and Community Services | Residential Care     | Empress Care Ltd                    | 2,349.13 | Invoice |
| Adult and Community Services | Residential Care     | Empress Care Ltd                    | 2,349.35 | Invoice |
| Adult and Community Services | Careline Dispersed   | Tunstall Healthcare (UK) Ltd        | 2,355.00 | Invoice |
| Environment                  | Minor Contract Payme | F M Conway Limited                  | 2,362.50 | Invoice |
| Adult and Community Services | Nursing Care         | Family Star Ltd T/A Shirley View    | 2,368.62 | Invoice |
| Adult and Community Services | Agency Staff         | Creswell Barn Ltd                   | 2,370.00 | Invoice |
| Adult and Community Services | Supported Living     | Taylor Gordon & Co T/A              | 2,371.85 | Invoice |
| Adult and Community Services | Direct Payments      | Hestia Housing and Support          | 2,376.00 | Invoice |
| Environment                  | Rents Payable        | Historic Royal Palaces Agency       | 2,385.42 | Invoice |
| Adult and Community Services | Residential Care     | Telford Lodge Care Ltd              | 2,416.90 | Invoice |
| Adult and Community Services | Home Care            | Cashfriday Ltd                      | 2,436.00 | Invoice |
| Adult and Community Services | Home Care            | Cashfriday Ltd                      | 2,436.00 | Invoice |
| Adult and Community Services | Home Care            | Cashfriday Ltd                      | 2,436.00 | Invoice |
| Adult and Community Services | Home Care            | Cashfriday Ltd                      | 2,436.00 | Invoice |
| Adult and Community Services | Home Care            | Cashfriday Ltd                      | 2,436.00 | Invoice |
| Adult and Community Services | Home Care            | Cashfriday Ltd                      | 2,436.00 | Invoice |
| Adult and Community Services | Home Care            | Cashfriday Ltd                      | 2,436.00 | Invoice |
| Adult and Community Services | Home Care            | Cashfriday Ltd                      | 2,436.00 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,442.04 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 2,446.20 | Invoice |
| Adult and Community Services | Doctors Fees         | ASHPRI LTD                          | 2,453.80 | Invoice |
| Adult and Community Services | Residential Care     | Angel Lodge                         | 2,460.07 | Invoice |
| Adult and Community Services | Supported Living     | Taylor Gordon & Co T/A              | 2,468.65 | Invoice |
| Adult and Community Services | Supported Living     | Taylor Gordon & Co T/A              | 2,477.87 | Invoice |
| Adult and Community Services | Nursing Care         | Surrey Rest Homes Ltd               | 2,480.00 | Invoice |
| Environment                  | Internal Workshop    | Dawson Rentals Bus and Coach Ltd    | 2,487.00 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,489.20 | Invoice |
| Environment                  | Project Expenses     | Original Futures Ltd                | 2,500.00 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,503.70 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 2,506.60 | Invoice |
| Environment                  | Section 14 RTA Costs | Automania Group Ltd                 | 2,515.00 | Invoice |
| Environment                  | Section 14 RTA Costs | Automania Group Ltd                 | 2,515.00 | Invoice |
| Adult and Community Services | Careline Dispersed   | Tunstall Healthcare (UK) Ltd        | 2,523.00 | Invoice |
| Adult and Community Services | External Consultants | NUR Professionals Ltd               | 2,526.58 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,528.67 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,528.67 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,528.67 | Invoice |
| Adult and Community Services | Residential Care     | CRNH LTD                            | 2,529.77 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 2,530.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Residential Care     | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 2,536.80 | Invoice |
| Adult and Community Services | Home Care            | Castlerock Recruitment Group Ltd    | 2,544.33 | Invoice |
| Adult and Community Services | Agency Staff         | Michael Page International          | 2,550.00 | Invoice |
| Adult and Community Services | Home Care            | United Response                     | 2,550.62 | Invoice |
| Adult and Community Services | Residential Care     | Nightingale House ( Twickenham )    | 2,552.85 | Invoice |
| Adult and Community Services | Residential Care     | Nightingale House ( Twickenham )    | 2,552.85 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd                  | 2,555.00 | Invoice |
| Adult and Community Services | Residential Care     | CRNH LTD                            | 2,555.38 | Invoice |

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|------------------------------|-----------------------|-------------------------------------|----------|---------|
| Adult and Community Services | Nursing Care          | The Whiteley Home Trust             | 2,564.72 | Invoice |
| Adult and Community Services | Supported Living      | CareOline                           | 2,568.57 | Invoice |
| Adult and Community Services | Residential Care      | Nightingale House ( Twickenham )    | 2,574.50 | Invoice |
| Environment                  | External Consultants  | Bespoke Properties Ltd              | 2,588.50 | Invoice |
| Adult and Community Services | Rent rebates for B&B  | Adam Hotel Management Ltd           | 2,590.00 | Invoice |
| Adult and Community Services | Residential Care      | St Mary's House                     | 2,594.25 | Invoice |
| Adult and Community Services | Residential Care      | St Mary's House                     | 2,594.25 | Invoice |
| Adult and Community Services | Nursing Care          | LITTLEDENE HOUSE                    | 2,597.63 | Invoice |
| Environment                  | Sports Coaching       | Best Tennis Ltd                     | 2,610.00 | Invoice |
| Adult and Community Services | Residential Care      | C.N.V. Limited                      | 2,620.21 | Invoice |
| Adult and Community Services | Residential Care      | Sons of Divine Providence T/a Orion | 2,620.21 | Invoice |
| Adult and Community Services | Agency Staff          | SThree Partnership LLP T/A Computer | 2,625.00 | Invoice |
| Adult and Community Services | Agency Staff          | SThree Partnership LLP T/A Computer | 2,625.00 | Invoice |
| Adult and Community Services | Agency Staff          | SThree Partnership LLP T/A Computer | 2,625.00 | Invoice |
| Adult and Community Services | Agency Staff          | SThree Partnership LLP T/A Computer | 2,625.00 | Invoice |
| Adult and Community Services | Agency Staff          | SThree Partnership LLP T/A Computer | 2,625.00 | Invoice |
| Environment                  | Agency Staff          | Somerville UK Ltd                   | 2,625.00 | Invoice |
| Adult and Community Services | Residential Care      | Richmond upon Thames Churches       | 2,632.57 | Invoice |
| Adult and Community Services | Nursing Care          | Surbiton Care Homes Ltd             | 2,634.52 | Invoice |
| Adult and Community Services | Residential Care      | Sons of Divine Providence T/a Orion | 2,640.80 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,641.77 | Invoice |
| Adult and Community Services | Residential Care      | Ashton Lodge Limited                | 2,641.77 | Invoice |
| Environment                  | Property Main-Program | WEC Electrical Contractors Ltd      | 2,644.88 | Invoice |
| Adult and Community Services | Residential Care      | Broadstreet House Ltd               | 2,647.14 | Invoice |
| Adult and Community Services | Residential Care      | Angel Lodge                         | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care      | Malmesbury House                    | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care      | Malmesbury House                    | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care      | Malmesbury House                    | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care      | Malmesbury House                    | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care      | Malmesbury House                    | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care      | Malmesbury House                    | 2,649.35 | Invoice |
| Adult and Community Services | Nursing Care          | Advinia Health Care Ltd             | 2,655.55 | Invoice |
| Adult and Community Services | Residential Care      | The Willows (Follett Care) Ltd      | 2,657.15 | Invoice |
| Adult and Community Services | Home Care             | Chrysalis Community Care Group Ltd  | 2,660.49 | Invoice |
| Adult and Community Services | Home Care             | Chrysalis Community Care Group Ltd  | 2,660.49 | Invoice |
| Adult and Community Services | Residential Care      | Central and Cecil Housing Trust     | 2,663.16 | Invoice |
| Environment                  | Car Park Improvement  | Parkeon Limited                     | 2,665.00 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care          | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Residential Care      | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Residential Care      | Ashton Lodge Limited                | 2,668.22 | Invoice |
| Adult and Community Services | Residential Care      | Malmesbury House                    | 2,669.89 | Invoice |
| Adult and Community Services | Home Care             | Absolute Care Services (Richmond) L | 2,672.00 | Invoice |
| Adult and Community Services | Home Care             | Castlerock Recruitment Group Ltd    | 2,672.04 | Invoice |
| Adult and Community Services | Home Care             | Castlerock Recruitment Group Ltd    | 2,672.04 | Invoice |
| Adult and Community Services | Home Care             | Castlerock Recruitment Group Ltd    | 2,672.04 | Invoice |
| Adult and Community Services | Home Care             | Castlerock Recruitment Group Ltd    | 2,672.04 | Invoice |
| Adult and Community Services | Grants Volunt Orgs    | Whitton Network                     | 2,672.50 | Invoice |
| Adult and Community Services | Residential Care      | Richmond upon Thames Churches       | 2,676.63 | Invoice |
| Adult and Community Services | Residential Care      | Country Court Care Homes 2 Ltd      | 2,676.68 | Invoice |
| Adult and Community Services | Residential Care      | Windsor Care Ltd                    | 2,679.11 | Invoice |
| Adult and Community Services | Nursing Care          | Advinia Health Care Ltd             | 2,682.07 | Invoice |
| Adult and Community Services | Nursing Care          | Advinia Health Care Ltd             | 2,682.12 | Invoice |
| Adult and Community Services | Nursing Care          | Advinia Health Care Ltd             | 2,682.12 | Invoice |
| Adult and Community Services | Residential Care      | CHD Care Ltd T/a The Summers        | 2,683.72 | Invoice |
| Adult and Community Services | Home Care             | United Response                     | 2,690.62 | Invoice |
| Adult and Community Services | Supported Living      | United Response                     | 2,696.78 | Invoice |
| Adult and Community Services | Supported Living      | United Response                     | 2,696.78 | Invoice |
| Adult and Community Services | Supported Living      | United Response                     | 2,696.78 | Invoice |
| Adult and Community Services | Supported Living      | United Response                     | 2,696.78 | Invoice |
| Adult and Community Services | Nursing Care          | Finecare Homes (Stevenage) Ltd T/A  | 2,710.28 | Invoice |
| Adult and Community Services | Nursing Care          | Hampton Care Ltd                    | 2,710.55 | Invoice |
| Adult and Community Services | Nursing Care          | Hampton Care Ltd                    | 2,710.55 | Invoice |
| Adult and Community Services | Residential Care      | Hampton Care Ltd                    | 2,710.55 | Invoice |
| Adult and Community Services | Nursing Care          | Hampton Care Ltd                    | 2,710.55 | Invoice |
| Adult and Community Services | Nursing Care          | Barchester Healthcare Homes Ltd     | 2,710.55 | Invoice |
| Adult and Community Services | Residential Care      | Hampton Care Ltd                    | 2,710.55 | Invoice |
| Adult and Community Services | Residential Care      | Central and Cecil Housing Trust     | 2,715.20 | Invoice |
| Adult and Community Services | LiveWell Richmond     | HOUNSLOW & RICHMOND COMMUNITY       | 2,725.22 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | LiveWell Richmond    | HOUNSLOW & RICHMOND COMMUNITY       | 2,725.22 | Invoice |
| Adult and Community Services   | LiveWell Richmond    | HOUNSLOW & RICHMOND COMMUNITY       | 2,725.22 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 2,748.20 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 2,748.20 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 2,750.17 | Invoice |
| Adult and Community Services   | Residential Care     | Nightingale House ( Twickenham )    | 2,751.20 | Invoice |
| Adult and Community Services   | Residential Care     | Nightingale House ( Twickenham )    | 2,751.20 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,751.20 | Invoice |
| Adult and Community Services   | Supported Living     | United Response                     | 2,756.25 | Invoice |
| Adult and Community Services   | Residential Care     | Ingham House Ltd                    | 2,767.85 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,769.28 | Invoice |
| Environment                    | Minor Contract Payme | Cyclehoop Ltd                       | 2,788.00 | Invoice |
| Adult and Community Services   | Residential Care     | Nightingale House ( Wandsworth)     | 2,791.33 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,792.48 | Invoice |
| Adult and Community Services   | Nursing Care         | SMALLWOOD HOMES LTD                 | 2,796.37 | Invoice |
| Adult and Community Services   | Residential Care     | Abbeyfield UK Richmond Thames       | 2,798.85 | Invoice |
| Adult and Community Services   | Home Care            | Dynasty Care Ltd                    | 2,814.00 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond upon Thames Churches       | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,826.84 | Invoice |
| Adult and Community Services   | Nursing Care         | Life Style Care (2010) plc          | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond upon Thames Churches       | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,826.84 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond upon Thames Churches       | 2,826.84 | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 2,843.75 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotels UK Ltd                  | 2,850.00 | Invoice |
| Environment                    | Minor Contract Payme | Z-CARD LIMITED                      | 2,850.00 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,868.83 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotels UK Ltd                  | 2,870.00 | Invoice |
| Environment                    | Vehicle Hire         | Quartix Limited                     | 2,872.80 | Invoice |
| Adult and Community Services   | Nursing Care         | Four Seasons Health Care            | 2,880.38 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 2,884.54 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,886.63 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,886.63 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,889.96 | Invoice |
| Adult and Community Services   | Supported Living     | The Regard Partnership Ltd          | 2,890.39 | Invoice |
| Adult and Community Services   | Home Care            | MiHomecare Limited                  | 2,907.80 | Invoice |
| Adult and Community Services   | Agency Staff         | Investigo Ltd                       | 2,925.00 | Invoice |
| Adult and Community Services   | Nursing Care         | CARING HOMES HEALTHCARE T/A         | 2,926.32 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,929.50 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,929.50 | Invoice |
| Adult and Community Services   | Residential Care     | Abbeyfield UK Richmond Thames       | 2,935.92 | Invoice |
| Adult and Community Services   | Residential Care     | Coppermill Care Ltd                 | 2,936.41 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 2,936.63 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 2,936.63 | Invoice |
| Adult and Community Services   | Nursing Care         | C & L A Gopaul T/A                  | 2,939.25 | Invoice |
| Adult and Community Services   | Residential Care     | Care Management Group Limited       | 2,949.79 | Invoice |
| Environment                    | Computer Maintenance | IDOX Software Ltd                   | 2,954.00 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 2,970.00 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 2,970.00 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 2,984.85 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond upon Thames Churches       | 2,986.68 | Invoice |
| Adult and Community Services   | Supported Living     | The Regard Partnership Ltd          | 2,988.09 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 2,988.57 | Invoice |
| Adult and Community Services   | Residential Care     | St Mary's House                     | 2,989.28 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 3,000.00 | Invoice |
| Adult and Community Services   | Home Care            | Day and Nite Services Limited       | 3,000.00 | Invoice |
| Adult and Community Services   | Home Care            | Day and Nite Services Limited       | 3,000.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotel Management Ltd           | 3,010.00 | Invoice |
| Finance and Corporate Services | Remote Storage       | Wincanton Group Ltd                 | 3,017.24 | Invoice |
| Adult and Community Services   | Residential Care     | Frances Taylor Foundation           | 3,026.17 | Invoice |
| Adult and Community Services   | Nursing Care         | Care UK Community Partnerships Ltd  | 3,054.83 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |



|                                |                        |                                     |          |         |
|--------------------------------|------------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Residential Care       | The Frances Taylor Foundation       | 3,507.43 | Invoice |
| Environment                    | PDQ Machine Charges    | COBALT TELEPHONE TECHNOLOGIES       | 3,509.79 | Invoice |
| Adult and Community Services   | Residential Care       | Acorn Lodge                         | 3,534.00 | Invoice |
| Adult and Community Services   | Residential Care       | Dalemead Residential Care Home      | 3,542.85 | Invoice |
| Adult and Community Services   | Direct Payments        | Advanced Solutions Ltd (AFL Custome | 3,548.19 | Invoice |
| Adult and Community Services   | Residential Care       | Deepdene Care Limited               | 3,555.92 | Invoice |
| Adult and Community Services   | Nursing Care           | Galleon Care Homes Ltd              | 3,560.18 | Invoice |
| Adult and Community Services   | Nursing Care           | Sunbury Nursing Homes Ltd           | 3,561.06 | Invoice |
| Adult and Community Services   | Residential Care       | Acorn Lodge                         | 3,568.89 | Invoice |
| Adult and Community Services   | Residential Care       | Richmond Homes and Lifestyle Trust  | 3,579.71 | Invoice |
| Adult and Community Services   | Residential Care       | Cherry Lodge                        | 3,591.49 | Invoice |
| Adult and Community Services   | Software Licences      | Hometrack Data Systems Ltd          | 3,600.00 | Invoice |
| Environment                    | Agency Staff           | Carstens and Robinson Ltd           | 3,600.00 | Invoice |
| Environment                    | Parking Equipment      | Videalert Ltd                       | 3,600.00 | Invoice |
| Environment                    | TFM Other Contractor   | Paul Cleghorn                       | 3,600.00 | Invoice |
| Environment                    | Lcl Develop Frmwrk     | Hometrack Data Systems Ltd          | 3,600.00 | Invoice |
| Adult and Community Services   | Residential Care       | MACINTYRE CARE                      | 3,604.59 | Invoice |
| Adult and Community Services   | Home Care              | Absolute Care Services (Richmond) L | 3,607.96 | Invoice |
| Environment                    | Software Licences      | Buchanan Computing Ltd              | 3,611.00 | Invoice |
| Adult and Community Services   | Nursing Care           | Trilodge Ltd                        | 3,614.07 | Invoice |
| Adult and Community Services   | Residential Care       | RNID T/A Action on Hearing Loss     | 3,614.24 | Invoice |
| Adult and Community Services   | Nursing Care           | CARING HOMES HEALTHCARE T/A         | 3,622.08 | Invoice |
| Adult and Community Services   | Residential Care       | Dalemead Residential Care Home      | 3,653.57 | Invoice |
| Adult and Community Services   | Agency Staff           | Venn Group Ltd                      | 3,660.90 | Invoice |
| Adult and Community Services   | Nursing Care           | Barchester Healthcare Homes Ltd     | 3,672.36 | Invoice |
| Adult and Community Services   | Subscriptions          | Surrey County Council               | 3,710.00 | Invoice |
| Adult and Community Services   | Nursing Care           | Ganymede Care PLC T/A               | 3,711.15 | Invoice |
| Adult and Community Services   | Residential Care       | The Woodlarks Centre                | 3,720.00 | Invoice |
| Adult and Community Services   | Residential Care       | Scope                               | 3,722.48 | Invoice |
| Environment                    | TFM Meeting Refreshm   | Babcock Support Services Ltd        | 3,723.20 | Invoice |
| Adult and Community Services   | Supported Living       | Cherchefelle Housing Association    | 3,743.25 | Invoice |
| Environment                    | Junior Citizens        | Colan Ltd                           | 3,750.00 | Invoice |
| Adult and Community Services   | Supported Living       | Royal Mencap Society - P S South    | 3,755.25 | Invoice |
| Adult and Community Services   | Residential Care       | Starcourt Construction Ltd T/A      | 3,764.28 | Invoice |
| Adult and Community Services   | Direct Payments        | DP prepaid cards                    | 3,797.85 | Invoice |
| Adult and Community Services   | Residential Care       | Loxwood House Limited               | 3,807.33 | Invoice |
| Adult and Community Services   | Residential Care       | Scope                               | 3,826.38 | Invoice |
| Adult and Community Services   | DP prepaid cards       | DP prepaid cards                    | 3,845.78 | Invoice |
| Adult and Community Services   | Residential Care       | Acorn Lodge                         | 3,849.58 | Invoice |
| Adult and Community Services   | Residential Care       | Cherry Lodge                        | 3,849.58 | Invoice |
| Adult and Community Services   | Residential Care       | Beech Lodge                         | 3,849.58 | Invoice |
| Adult and Community Services   | Residential Care       | Corbenic Camphill Community         | 3,852.42 | Invoice |
| Adult and Community Services   | Nursing Care           | Barchester Healthcare Ltd           | 3,874.83 | Invoice |
| Adult and Community Services   | Hard/Soft Landscape    | Sunken Trampolines Ltd              | 3,881.50 | Invoice |
| Adult and Community Services   | Rents Payable          | London & Quadrant Housing Trust     | 3,884.48 | Invoice |
| Adult and Community Services   | Supported Living       | United Response                     | 3,898.03 | Invoice |
| Adult and Community Services   | Residential Care       | Beech Lodge                         | 3,907.72 | Invoice |
| Adult and Community Services   | Day Care               | EnhanceAble                         | 3,916.02 | Invoice |
| Adult and Community Services   | Day Care               | EnhanceAble                         | 3,916.02 | Invoice |
| Environment                    | External Consultants   | Primera Corporation Ltd             | 3,916.07 | Invoice |
| Adult and Community Services   | Residential Care       | Voyage Limited                      | 3,926.20 | Invoice |
| Adult and Community Services   | Nursing Care           | Ashton Lodge Limited                | 3,937.48 | Invoice |
| Adult and Community Services   | Supported Living       | Royal Mencap Society - P S South    | 3,942.32 | Invoice |
| Adult and Community Services   | Rents Payable          | London & Quadrant Housing Trust     | 3,945.92 | Invoice |
| Adult and Community Services   | Supported Living       | Royal Mencap Society - P S South    | 3,950.11 | Invoice |
| Environment                    | Street Lighting 3/4    | Kier MG Limited T/A Cartledge       | 3,951.16 | Invoice |
| Adult and Community Services   | Nursing Care           | BUPA Care Services                  | 3,959.41 | Invoice |
| Adult and Community Services   | Residential Care       | Sons of Divine Providence T/a Orion | 3,963.57 | Invoice |
| Adult and Community Services   | Nursing Care           | Ashton Lodge Limited                | 3,985.72 | Invoice |
| Adult and Community Services   | Nursing Care           | Ashton Lodge Limited                | 3,985.72 | Invoice |
| Adult and Community Services   | Nursing Care           | Barchester Healthcare Homes Ltd     | 3,985.84 | Invoice |
| Environment                    | Subscriptions          | Open City Architecture              | 4,000.00 | Invoice |
| Adult and Community Services   | Residential Care       | T Elkington & C W Cole T/A Eleri    | 4,042.49 | Invoice |
| Adult and Community Services   | Residential Care       | Acorn Lodge                         | 4,065.82 | Invoice |
| Adult and Community Services   | Nursing Care           | Methodist Homes                     | 4,074.28 | Invoice |
| Adult and Community Services   | Residential Care       | Whitmore Vale Housing Assoc Ltd     | 4,080.67 | Invoice |
| Adult and Community Services   | Residential Care       | Royal Mencap Society - P S South    | 4,082.75 | Invoice |
| Environment                    | Water Rates            | Thames Water Utilities Limited      | 4,087.10 | Invoice |
| Finance and Corporate Services | Brought Professional   | Combination Dance Company           | 4,087.86 | Invoice |
| Adult and Community Services   | Residential Care       | Ability Housing Association         | 4,102.45 | Invoice |
| Adult and Community Services   | Supported Living       | Royal Mencap Society - P S South    | 4,163.13 | Invoice |
| Environment                    | Internal Workshop      | A C Van Santen & Son Ltd            | 4,180.00 | Invoice |
| Adult and Community Services   | Residential Care       | Ability Housing Association         | 4,184.91 | Invoice |
| Adult and Community Services   | Supported Living       | Royal Mencap Society - P S South    | 4,186.50 | Invoice |
| Adult and Community Services   | Residential Care       | Scope                               | 4,189.60 | Invoice |
| Finance and Corporate Services | Legal Services Share   | London Borough Of Merton            | 4,240.00 | Invoice |
| Adult and Community Services   | Health Checks - GPs    | ToHealth Ltd                        | 4,273.80 | Invoice |
| Adult and Community Services   | Supported Living       | Royal Mencap Society - P S South    | 4,287.83 | Invoice |
| Adult and Community Services   | Nursing Care           | BUPA Care Services                  | 4,291.73 | Invoice |
| Adult and Community Services   | Residential Care       | Nutley Hall                         | 4,317.85 | Invoice |
| Adult and Community Services   | Residential Care Conts | Shenehom Housing Assoc Ltd          | 4,335.95 | Invoice |
| Adult and Community Services   | Residential Care       | Scope                               | 4,364.01 | Invoice |
| Adult and Community Services   | Residential Care       | Purley Park Trust Ltd               | 4,375.43 | Invoice |
| Adult and Community Services   | Nursing Care           | Barchester Healthcare Homes Ltd     | 4,428.57 | Invoice |
| Adult and Community Services   | Residential Care       | Care UK Community Partnerships Ltd  | 4,434.43 | Invoice |
| Adult and Community Services   | Residential Care       | Hampton Care Ltd                    | 4,481.98 | Invoice |
| Adult and Community Services   | Residential Care       | Richmond Homes and Lifestyle Trust  | 4,491.99 | Invoice |
| Environment                    | Rents Payable          | Marston Properties Limited          | 4,508.00 | Invoice |
| Adult and Community Services   | Residential Care       | Voyage Limited                      | 4,510.72 | Invoice |

|                              |                      |                                     |          |         |
|------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services | Supported Living     | The Regard Partnership Ltd          | 4,516.96 | Invoice |
| Adult and Community Services | Nursing Care         | Galleon Care Homes Ltd              | 4,517.58 | Invoice |
| Adult and Community Services | Residential Care     | Sons of Divine Providence T/a Orion | 4,558.10 | Invoice |
| Adult and Community Services | Residential Care     | Sons of Divine Providence T/a Orion | 4,558.10 | Invoice |
| Adult and Community Services | Residential Care     | Sons of Divine Providence T/a Orion | 4,558.10 | Invoice |
| Adult and Community Services | Residential Care     | Richmond Homes and Lifestyle Trust  | 4,597.78 | Invoice |
| Adult and Community Services | Residential Care     | Voyage Limited                      | 4,637.24 | Invoice |
| Adult and Community Services | Supported Living     | The Regard Partnership Ltd          | 4,640.92 | Invoice |
| Adult and Community Services | Residential Care     | Care UK Community Partnerships Ltd  | 4,648.36 | Invoice |
| Adult and Community Services | Residential Care     | Royal Mencap Society - P S South    | 4,650.93 | Invoice |
| Adult and Community Services | Residential Care     | Haydon Park Lodge                   | 4,654.43 | Invoice |
| Environment                  | TFM Hard Svcs (Var)  | Kingston Traditional Upholstery     | 4,680.27 | Invoice |
| Adult and Community Services | Residential Care     | Care UK Community Partnerships Ltd  | 4,683.88 | Invoice |
| Adult and Community Services | Agency Staff         | Hays Specialist Recruitment Ltd     | 4,684.50 | Invoice |
| Adult and Community Services | Civic Pride Grants   | The Musical Brain                   | 4,690.00 | Invoice |
| Adult and Community Services | Residential Care     | East View Housing Management Ltd    | 4,692.61 | Invoice |
| Adult and Community Services | Residential Care     | Richmond Homes and Lifestyle Trust  | 4,695.21 | Invoice |
| Adult and Community Services | Residential Care     | Care UK Community Partnerships Ltd  | 4,728.83 | Invoice |
| Adult and Community Services | Residential Care     | Nightingale House ( Wandsworth)     | 4,763.60 | Invoice |
| Adult and Community Services | LiveWell Richmond    | HOUNSLOW & RICHMOND COMMUNITY       | 4,772.46 | Invoice |
| Adult and Community Services | Home Care            | Able Community Care Ltd             | 4,782.68 | Invoice |
| Environment                  | TFM Soft Services    | Babcock Support Services Ltd        | 4,820.82 | Invoice |
| Adult and Community Services | Residential Care     | Together: Working for Wellbeing     | 4,838.34 | Invoice |
| Adult and Community Services | Residential Care     | Richmond Homes and Lifestyle Trust  | 4,841.36 | Invoice |
| Environment                  | Traffic & Pedestrian | F M Conway Limited                  | 4,880.61 | Invoice |
| Adult and Community Services | Residential Care     | RPFI The White House                | 4,911.28 | Invoice |
| Adult and Community Services | Residential Care     | Care UK Community Partnerships Ltd  | 4,918.06 | Invoice |
| Adult and Community Services | Residential Care     | Care UK Community Partnerships Ltd  | 4,918.06 | Invoice |
| Adult and Community Services | Residential Care     | Care UK Community Partnerships Ltd  | 4,918.06 | Invoice |
| Adult and Community Services | Residential Care     | Care UK Community Partnerships Ltd  | 4,918.06 | Invoice |
| Environment                  | Wardening Con        | Parkguard Ltd                       | 4,935.00 | Invoice |
| Adult and Community Services | Residential Care     | Royal Mencap Society - P S South    | 4,935.82 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 4,956.58 | Invoice |
| Adult and Community Services | Residential Care     | RPFI The White House                | 4,964.43 | Invoice |
| Adult and Community Services | Residential Care     | Voyage 2 Unlimited                  | 4,970.09 | Invoice |
| Adult and Community Services | Civic Pride Grants   | Richmond Borough Mind               | 4,998.00 | Invoice |
| Adult and Community Services | Nursing Care         | Entertainment Artistes Benevolent   | 4,999.38 | Invoice |
| Adult and Community Services | Nursing Care         | Entertainment Artistes Benevolent   | 4,999.38 | Invoice |
| Adult and Community Services | Residential Care     | Royal Mencap Society - P S South    | 4,999.85 | Invoice |
| Adult and Community Services | External Consultants | Building Research Establishment Ltd | 5,000.00 | Invoice |
| Adult and Community Services | Civic Pride Grants   | Friends of Kneller Gardens          | 5,000.00 | Invoice |
| Adult and Community Services | Residential Care     | Richmond Homes and Lifestyle Trust  | 5,007.03 | Invoice |
| Adult and Community Services | Residential Care     | Scope                               | 5,011.82 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 5,016.98 | Invoice |
| Adult and Community Services | Other PH Contracts   | Informatica Systems Ltd             | 5,020.00 | Invoice |
| Adult and Community Services | Supported Living     | Royal Mencap Society - P S South    | 5,053.00 | Invoice |
| Environment                  | Employee Training Ex | University of Reading               | 5,060.00 | Invoice |
| Adult and Community Services | Residential Care     | Fitzroy Support                     | 5,064.07 | Invoice |
| Adult and Community Services | Supported Living     | Royal Mencap Society - P S South    | 5,067.26 | Invoice |
| Adult and Community Services | Residential Care     | RPFI Lancaster Lodge                | 5,099.05 | Invoice |
| Adult and Community Services | Residential Care     | Entertainment Artistes Benevolent   | 5,126.62 | Invoice |
| Adult and Community Services | Residential Care     | The Fircroft Trust                  | 5,148.26 | Invoice |
| Adult and Community Services | Residential Care     | Fitzroy Support                     | 5,177.31 | Invoice |
| Adult and Community Services | Other PH Contracts   | Informatica Systems Ltd             | 5,180.00 | Invoice |
| Environment                  | Property Main-Progam | CYD Projects Limited                | 5,190.00 | Invoice |
| Environment                  | Highways Maintenance | Kier MG Limited T/A Cartledge       | 5,192.45 | Invoice |
| Adult and Community Services | Residential Care     | Voyage 2 Unlimited                  | 5,193.88 | Invoice |
| Environment                  | Agency Staff         | Carstens and Robinson Ltd           | 5,200.00 | Invoice |
| Environment                  | TFM Other Contractor | Paye Stonework & Restoration Ltd    | 5,207.00 | Invoice |
| Adult and Community Services | DP prepaid cards     | DP prepaid cards                    | 5,235.00 | Invoice |
| Adult and Community Services | Direct Payments      | Hestia Housing and Support          | 5,243.87 | Invoice |
| Adult and Community Services | Agency Staff         | SThree Partnership LLP T/A Computer | 5,250.00 | Invoice |
| Adult and Community Services | Residential Care     | The Regard Partnership Ltd          | 5,255.60 | Invoice |
| Adult and Community Services | Nursing Care         | Rosedene Nursing Home               | 5,256.72 | Invoice |
| Adult and Community Services | Residential Care     | High Hurlands Homes                 | 5,259.06 | Invoice |
| Adult and Community Services | Residential Care     | RPFI The White House                | 5,261.15 | Invoice |
| Adult and Community Services | Supported Living     | Royal Mencap Society - P S South    | 5,262.11 | Invoice |
| Adult and Community Services | Residential Care     | Norwood Schools Ltd                 | 5,274.43 | Invoice |
| Adult and Community Services | Residential Care     | RPFI The White House                | 5,287.72 | Invoice |
| Environment                  | TFM Other Contractor | Neopost Ltd                         | 5,310.60 | Invoice |
| Adult and Community Services | Nursing Care         | CHD Living T/A Crest Lodge          | 5,314.28 | Invoice |
| Adult and Community Services | ACS Meals Contract   | Sodexo Ltd T/A Sodexo Healthcare    | 5,331.85 | Invoice |
| Adult and Community Services | Residential Care     | Craegmoor Conquest Lodge            | 5,377.26 | Invoice |
| Adult and Community Services | Residential Care     | Royal Masonic Benevolent            | 5,392.67 | Invoice |
| Adult and Community Services | Supported Living     | Paragon Community Housing Group Ltd | 5,410.67 | Invoice |
| Adult and Community Services | Nursing Care         | High Hurlands Homes                 | 5,464.42 | Invoice |
| Adult and Community Services | Residential Care     | Fitzroy Support                     | 5,537.89 | Invoice |
| Adult and Community Services | Supported Living     | Royal Mencap Society - P S South    | 5,621.99 | Invoice |
| Adult and Community Services | Residential Care     | Dimensions (UK) Ltd                 | 5,625.71 | Invoice |
| Adult and Community Services | Residential Care     | Dimensions (UK) Ltd                 | 5,625.71 | Invoice |
| Adult and Community Services | Supported Living     | Care Management Group Limited       | 5,638.23 | 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 | Residential Care     | Royal Mencap Society - P S South    | 5,644.39 | Invoice |
| Adult and Community Services | Nursing Care         | Partnerships in Care Ltd            | 5,659.27 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 5,669.81 | Invoice |
| Adult and Community Services | Nursing Care         | Hampton Care Ltd                    | 5,704.00 | Invoice |
| Adult and Community Services | Security             | Broadland Guarding Services LTD     | 5,716.20 | Invoice |
| Adult and Community Services | Residential Care     | Queen Elizabeth's Foundation        | 5,717.69 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Residential Care     | Residential Community Care          | 5,731.73 | Invoice |
| Adult and Community Services   | Personalisation Supp | Hestia Housing and Support          | 5,735.00 | Invoice |
| Adult and Community Services   | Other PH Contracts   | Informatica Systems Ltd             | 5,740.00 | Invoice |
| Adult and Community Services   | Nursing Care         | Entertainment Artistes Benevolent   | 5,758.74 | Invoice |
| Adult and Community Services   | Grants Volunt Orgs   | Richmond Aid                        | 5,768.79 | Invoice |
| Adult and Community Services   | Residential Care     | RPFI The White House                | 5,850.15 | Invoice |
| Adult and Community Services   | Residential Care     | Caretech Community Services Ltd.    | 5,863.43 | Invoice |
| Adult and Community Services   | Residential Care     | Welmede Housing Association Ltd.    | 5,881.15 | Invoice |
| Adult and Community Services   | Residential Care     | Pembrokeshire Resource Centre Ltd   | 5,918.04 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Environment                    | TFM Other Contractor | Babcock Support Services Ltd        | 5,936.53 | Invoice |
| Adult and Community Services   | Residential Care     | Wirral Autistic Society             | 5,952.00 | Invoice |
| Adult and Community Services   | Other PH Contracts   | Informatica Systems Ltd             | 6,000.00 | Invoice |
| Adult and Community Services   | Residential Care     | Fitzroy Support                     | 6,030.17 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,039.56 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,039.56 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,039.56 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 6,049.34 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 6,068.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,075.60 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,127.37 | Invoice |
| Adult and Community Services   | Residential Care     | Pembrokeshire Resource Centre Ltd   | 6,157.75 | Invoice |
| Adult and Community Services   | Residential Care     | Pembrokeshire Resource Centre Ltd   | 6,157.75 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,159.84 | Invoice |
| Finance and Corporate Services | Central Telephones   | DV02 Limited                        | 6,209.15 | Invoice |
| Finance and Corporate Services | Library Books        | Askews & Holts Library Services Ltd | 6,229.29 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,229.81 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,273.38 | Invoice |
| Adult and Community Services   | Residential Care     | RNID T/A Action on Hearing Loss     | 6,273.38 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,282.01 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,284.23 | Invoice |
| Adult and Community Services   | Supported Living     | Walsingham                          | 6,287.65 | Invoice |
| Adult and Community Services   | Supported Living     | Walsingham                          | 6,287.65 | Invoice |
| Adult and Community Services   | Supported Living     | The Regard Partnership Ltd          | 6,298.44 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South    | 6,317.54 | Invoice |
| Finance and Corporate Services | Other Materials      | Askews & Holts Library Services Ltd | 6,324.89 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,331.30 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,331.30 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,331.30 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,335.25 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,346.72 | Invoice |
| Adult and Community Services   | Residential Care     | Care Management Group Limited       | 6,385.52 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 6,425.85 | Invoice |
| Environment                    | Parking Equipment    | F M Conway Limited                  | 6,482.85 | Invoice |
| Finance and Corporate Services | External Consultants | Regional Network Solutions Ltd      | 6,500.00 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South    | 6,507.97 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,587.05 | Invoice |
| Adult and Community Services   | Residential Care     | Fitzroy Support                     | 6,612.70 | Invoice |
| Adult and Community Services   | Residential Care     | Together: Working for Wellbeing     | 6,620.72 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 6,647.28 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 6,650.83 | Invoice |
| Adult and Community Services   | Residential Care     | The Raphael Medical Centre          | 6,672.04 | Invoice |
| Adult and Community Services   | property Maintenance | Metropolitan Housing Trust          | 6,674.50 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,701.53 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,751.89 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 6,786.21 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 6,801.43 | Invoice |
| Environment                    | Energy - Gas         | Energy - Gas                        | 6,806.53 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,807.86 | Invoice |
| Finance and Corporate Services | Serco Change Control | Serco Limited                       | 6,817.91 | Invoice |
| Adult and Community Services   | LiveWell Richmond    | HOUNSLOW & RICHMOND COMMUNITY       | 6,819.69 | Invoice |
| Adult and Community Services   | LiveWell Richmond    | HOUNSLOW & RICHMOND COMMUNITY       | 6,819.69 | Invoice |
| Adult and Community Services   | Agency Staff         | Strategic Commissioning Partnership | 6,825.00 | Invoice |
| Adult and Community Services   | Residential Care     | High Hurlands Homes                 | 6,833.50 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,850.95 | Invoice |
| Adult and Community Services   | Residential Care     | The Vines                           | 6,857.77 | 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                     | 6,885.81 | Invoice |
| Adult and Community Services   | Payments to Health   | South West London & St. Georges     | 6,891.00 | Invoice |
| Adult and Community Services   | Payments to Health   | South West London & St. Georges     | 6,891.00 | Invoice |
| Adult and Community Services   | Payments to Health   | South West London & St. Georges     | 6,891.00 | Invoice |
| Finance and Corporate Services | Library Books        | Askews & Holts Library Services Ltd | 6,893.01 | Invoice |
| Environment                    | Parking Contract     | Vinci Park Services Uk Ltd          | 6,895.73 | Invoice |
| Environment                    | Court Expenses       | City Of London                      | 6,909.00 | Invoice |
| Adult and Community Services   | Residential Care     | Norwood Schools Ltd                 | 6,917.43 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 6,930.33 | Invoice |
| Environment                    | Minor Contract Payme | Wildstone Media Consulting Ltd      | 6,941.00 | Invoice |
| Adult and Community Services   | Nursing Care         | London Residential Healthcare Ltd   | 6,970.18 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 6,980.00 | Invoice |
| Environment                    | Minor Contract Payme | Huntley Cartwright                  | 7,000.00 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 7,019.28 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 7,034.23 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 7,041.70 | Invoice |
| Adult and Community Services   | Residential Care     | The Regard Partnership Ltd          | 7,043.65 | Invoice |

|                                |                       |                                     |           |         |
|--------------------------------|-----------------------|-------------------------------------|-----------|---------|
| Adult and Community Services   | Residential Care      | United Response                     | 7,067.69  | Invoice |
| Adult and Community Services   | Residential Care      | Orchard End Ltd                     | 7,071.89  | Invoice |
| Adult and Community Services   | Residential Care      | Titleworth Neuro Ltd                | 7,085.72  | Invoice |
| Adult and Community Services   | Residential Care      | The Regard Partnership Ltd          | 7,085.72  | Invoice |
| Adult and Community Services   | Residential Care      | Homestead Residential Care Ltd      | 7,097.15  | Invoice |
| Adult and Community Services   | Residential Care      | Congress House Limited              | 7,160.16  | Invoice |
| Adult and Community Services   | Residential Care      | Care UK Community Partnerships Ltd  | 7,193.63  | Invoice |
| Adult and Community Services   | Residential Care      | Alice Lodge                         | 7,200.00  | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 7,203.06  | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 7,203.06  | Invoice |
| Adult and Community Services   | Residential Care      | Foresight Residential Ltd.          | 7,245.49  | Invoice |
| Adult and Community Services   | Nursing Care          | Care UK Community Partnerships Ltd  | 7,268.95  | Invoice |
| Environment                    | Parking Contract      | Vinci Park Services Uk Ltd          | 7,291.38  | Invoice |
| Adult and Community Services   | Residential Care      | Consensus Support Services Ltd      | 7,311.57  | Invoice |
| Adult and Community Services   | Residential Care      | United Response                     | 7,316.09  | Invoice |
| Adult and Community Services   | Residential Care      | Danshell Healthcare Limited         | 7,356.39  | Invoice |
| Adult and Community Services   | Personalisation Supp  | Hestia Housing and Support          | 7,464.40  | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 7,499.61  | Invoice |
| Environment                    | Barnes Comm Trst Mgt  | Barnes Common Management Company    | 7,500.00  | Invoice |
| Environment                    | Property Main-Program | Quinlan and Francis Terry LLP       | 7,506.50  | Invoice |
| Adult and Community Services   | External Consultants  | Peter Yuen                          | 7,525.00  | Invoice |
| Adult and Community Services   | Residential Care      | Community Homes of Intensive Care   | 7,534.10  | Invoice |
| Adult and Community Services   | Residential Care      | Voyage Limited                      | 7,546.28  | Invoice |
| Environment                    | Wardening Con         | Continental Landscapes Ltd          | 7,582.77  | Invoice |
| Adult and Community Services   | SH-Chlamydia Scrnng   | Terrence Higgins Trust              | 7,597.50  | Invoice |
| Adult and Community Services   | Supported Living      | Stonham                             | 7,626.50  | Invoice |
| Adult and Community Services   | Day Care              | United Response                     | 7,700.00  | Invoice |
| Adult and Community Services   | Supported Living      | Robert Owen Communities (ROC)       | 7,784.63  | Invoice |
| Adult and Community Services   | Residential Care      | Fitzroy Support                     | 7,902.12  | Invoice |
| Adult and Community Services   | Day Care              | Voyage Limited                      | 7,932.87  | Invoice |
| Adult and Community Services   | C.HS School Nursing   | Central London Community Healthcare | 7,942.05  | Invoice |
| Adult and Community Services   | Nursing Care          | BUPA Care Services                  | 7,980.54  | Invoice |
| Finance and Corporate Services | External Consultants  | Orleans House Gallery               | 7,999.60  | Invoice |
| Adult and Community Services   | Residential Care      | Community Homes of Intensive Care   | 8,076.60  | Invoice |
| Adult and Community Services   | Residential Care      | The Regard Partnership Ltd          | 8,088.78  | Invoice |
| Adult and Community Services   | Residential Care      | High Quality Lifestyles             | 8,192.85  | Invoice |
| Adult and Community Services   | Residential Care      | The Regard Partnership Ltd          | 8,197.28  | Invoice |
| Adult and Community Services   | Residential Care      | Surrey & Borders Partnership NHS    | 8,226.63  | Invoice |
| Finance and Corporate Services | Central Telephones    | DV02 Limited                        | 8,244.68  | Invoice |
| Adult and Community Services   | Nursing Care          | Maryfield West Care Home T/A Bright | 8,265.00  | Invoice |
| Adult and Community Services   | Residential Care      | Grove Care Partnership              | 8,303.57  | Invoice |
| Adult and Community Services   | Residential Care      | London Care Progress Ltd T/A        | 8,303.57  | Invoice |
| Adult and Community Services   | Residential Care      | Community Homes of Intensive Care   | 8,372.22  | Invoice |
| Adult and Community Services   | Residential Care      | The Regard Partnership Ltd          | 8,378.85  | Invoice |
| Adult and Community Services   | Residential Care      | The Regard Partnership Ltd          | 8,398.78  | Invoice |
| Adult and Community Services   | Residential Care      | Care UK Community Partnerships Ltd  | 8,408.15  | Invoice |
| Adult and Community Services   | Residential Care      | Care UK Community Partnerships Ltd  | 8,408.15  | Invoice |
| Adult and Community Services   | Software Licences     | Oxford Computer Consultants Ltd     | 8,508.39  | Invoice |
| Adult and Community Services   | Residential Care      | Pembrokeshire Resource Centre Ltd   | 8,525.00  | Invoice |
| Adult and Community Services   | Residential Care      | Community Homes of Intensive Care   | 8,529.43  | Invoice |
| Adult and Community Services   | Residential Care      | Community Homes of Intensive Care   | 8,538.28  | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 8,556.20  | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 8,556.20  | Invoice |
| Adult and Community Services   | Nursing Care          | Ashton Lodge Limited                | 8,607.00  | Invoice |
| Environment                    | Furniture & Equipmen  | A & C Weber UK Ltd                  | 8,629.40  | Invoice |
| Adult and Community Services   | Residential Care      | London Care Progress Ltd T/A        | 8,746.43  | Invoice |
| Adult and Community Services   | External Consultants  | The Candy Consultancy Company       | 8,800.00  | Invoice |
| Adult and Community Services   | Residential Care      | Liaise Loddon Ltd                   | 8,828.01  | Invoice |
| Adult and Community Services   | Residential Care      | London Care Progress Ltd T/A        | 8,835.00  | Invoice |
| Adult and Community Services   | Rents Payable         | HOUNSLOW & RICHMOND COMMUNITY       | 8,848.00  | Invoice |
| Adult and Community Services   | Residential Care      | The Regard Partnership Ltd          | 8,910.28  | Invoice |
| Finance and Corporate Services | Grants Volunt Orgs    | Richmond upon Thames Arts Council   | 9,000.00  | Invoice |
| Adult and Community Services   | Residential Care      | United Response                     | 9,020.02  | Invoice |
| Adult and Community Services   | Nursing Care          | Rosedene Nursing Home               | 9,034.28  | Invoice |
| Environment                    | Transfers to Schools  | St Richards & St Andrews            | 9,164.00  | Invoice |
| Adult and Community Services   | Residential Care      | Voyage Limited                      | 9,251.28  | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 9,270.02  | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 9,270.02  | Invoice |
| Adult and Community Services   | Residential Care      | London Care Progress Ltd T/A        | 9,286.72  | Invoice |
| Adult and Community Services   | Residential Care      | The Home Farm Trust Ltd             | 9,295.57  | Invoice |
| Adult and Community Services   | Residential Care      | Voyage Limited                      | 9,315.58  | Invoice |
| Adult and Community Services   | Other PH Contracts    | Park Road Surgery                   | 9,368.45  | Invoice |
| Finance and Corporate Services | Library Books         | Askews & Holts Library Services Ltd | 9,519.28  | Invoice |
| Finance and Corporate Services | Purchase of Admin Se  | The Royal Borough of Windsor &      | 9,536.00  | Invoice |
| Adult and Community Services   | Residential Care      | The John Townsend Trust             | 9,605.57  | Invoice |
| Adult and Community Services   | Home Care             | Dynasty Care Ltd                    | 9,638.75  | Invoice |
| Adult and Community Services   | Residential Care      | The Regard Partnership Ltd          | 9,638.78  | Invoice |
| Adult and Community Services   | Agency Staff          | Public Sector Accountancy Services  | 9,900.00  | Invoice |
| Environment                    | Project Expenses      | Richmond Business & Retail          | 10,000.00 | Invoice |
| Environment                    | Minor Contract Payme  | Trinity Mirror Publishing Ltd       | 10,000.00 | Invoice |
| Environment                    | Minor Contract Payme  | Balance (Support) CIC               | 10,000.00 | Invoice |
| Adult and Community Services   | Residential Care      | The Disabilities Trust              | 10,097.15 | Invoice |
| Environment                    | Resurfacing and Pat   | F M Conway Limited                  | 10,135.69 | Invoice |
| Adult and Community Services   | Project Expenses      | NHS Richmond CCG                    | 10,170.00 | Invoice |
| Finance and Corporate Services | Postage               | Financial Data Management Plc       | 10,208.41 | Invoice |
| Adult and Community Services   | Residential Care      | London Care Progress Ltd T/A        | 10,407.15 | Invoice |
| Environment                    | Street Lighting 1     | Kier MG Limited T/A Cartledge       | 10,536.55 | Invoice |
| Environment                    | Rents Payable         | THE CROWN ESTATE CLUTTONS LLP       | 10,625.00 | Invoice |
| Adult and Community Services   | Nursing Care          | Care UK Community Partnerships Ltd  | 10,814.78 | Invoice |

|                                |                       |                                     |           |         |
|--------------------------------|-----------------------|-------------------------------------|-----------|---------|
| Finance and Corporate Services | Legal Services Share  | London Borough Of Merton            | 10,821.15 | Invoice |
| Adult and Community Services   | Payments to Health    | South West London & St. Georges     | 10,824.00 | Invoice |
| Adult and Community Services   | Payments to Health    | South West London & St. Georges     | 10,824.00 | Invoice |
| Adult and Community Services   | Payments to Health    | South West London & St. Georges     | 10,824.00 | Invoice |
| Environment                    | Lcl Develop Frmwrk    | NJL-Solutions Ltd                   | 11,000.00 | Invoice |
| Finance and Corporate Services | Grants Volunt Orgs    | YMCA London South West              | 11,500.00 | Invoice |
| Adult and Community Services   | Supported Living      | Stonham                             | 11,508.33 | Invoice |
| Adult and Community Services   | Advocacy contract     | POhWER                              | 11,591.25 | Invoice |
| Environment                    | Other Materials       | Storm Environmental Ltd             | 11,700.00 | Invoice |
| Environment                    | Parks Small Work Con  | Continental Landscapes Ltd          | 11,761.02 | Invoice |
| Environment                    | Parks Small Work Con  | Continental Landscapes Ltd          | 11,761.02 | Invoice |
| Adult and Community Services   | Residential Care      | Kisimul Group Ltd T/a Kisimul Schoo | 11,876.40 | Invoice |
| Environment                    | Bus Lane Enforcement  | Vinci Park Services Uk Ltd          | 12,642.18 | Invoice |
| Adult and Community Services   | Grants Volunt Orgs    | RAKAT Ltd                           | 12,791.00 | Invoice |
| Adult and Community Services   | Residential Care      | Kisimul Group Ltd T/a Kisimul Schoo | 13,167.92 | Invoice |
| Environment                    | Bus Lane Enforcement  | Vinci Park Services Uk Ltd          | 13,367.53 | Invoice |
| Adult and Community Services   | Agency Staff          | Cadence Partners Limited            | 13,562.50 | Invoice |
| Adult and Community Services   | Supported Living      | Dimensions (UK) Ltd                 | 13,589.07 | Invoice |
| Environment                    | Refuse Sacks          | Gelpack Excelsior Limited           | 13,931.92 | Invoice |
| Finance and Corporate Services | Serco Change Control  | Serco Limited                       | 14,317.10 | Invoice |
| Finance and Corporate Services | Comms Data Lines      | DV02 Limited                        | 14,356.38 | Invoice |
| Finance and Corporate Services | Software Licences     | Bibliotheca Ltd                     | 14,423.20 | Invoice |
| Finance and Corporate Services | Legal Services Share  | London Borough Of Merton            | 14,538.78 | Invoice |
| Adult and Community Services   | Payments to Health    | South West London & St. Georges     | 14,814.00 | Invoice |
| Adult and Community Services   | Payments to Health    | South West London & St. Georges     | 14,814.00 | Invoice |
| Adult and Community Services   | Payments to Health    | South West London & St. Georges     | 14,814.00 | Invoice |
| Adult and Community Services   | Agency Staff          | HOUNSLOW & RICHMOND COMMUNITY       | 14,820.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Cadence Partners Limited            | 14,875.00 | Invoice |
| Environment                    | Parking Contract      | Vinci Park Services Uk Ltd          | 14,940.76 | Invoice |
| Adult and Community Services   | Intermediate Care     | NHS Richmond CCG                    | 15,000.00 | Invoice |
| Environment                    | Street Lighting 3/4   | Kier MG Limited T/A Cartledge       | 15,121.44 | Invoice |
| Adult and Community Services   | Software Licences     | Servelec Corelogic Limited          | 15,205.68 | Invoice |
| Environment                    | Property Main-Program | CYD Projects Limited                | 15,330.00 | Invoice |
| Adult and Community Services   | Residential Care      | Voyage Limited                      | 15,415.58 | Invoice |
| Environment                    | Lcl Develop Frmwrk    | Nexus Planning Limited              | 15,500.00 | Invoice |
| Environment                    | Parking Contract      | Vinci Park Services Uk Ltd          | 15,797.99 | Invoice |
| Environment                    | Minor Contract Payme  | CgMs Ltd                            | 15,850.38 | Invoice |
| Adult and Community Services   | Grants Volunt Orgs    | Linden Hall Community Centre Ltd    | 16,056.00 | Invoice |
| Adult and Community Services   | Supported Living      | Refuge                              | 16,216.42 | Invoice |
| Adult and Community Services   | Intermediate Care     | Care UK Community Partnerships Ltd  | 16,790.93 | Invoice |
| Finance and Corporate Services | Computer Maintenance  | Bibliotheca Ltd                     | 16,944.33 | Invoice |
| Adult and Community Services   | Nursing Care          | Hampton Care Ltd                    | 17,767.86 | Invoice |
| Adult and Community Services   | Residential Care      | Voyage Limited                      | 17,812.00 | Invoice |
| Environment                    | Parking Contract      | Vinci Park Services Uk Ltd          | 18,388.62 | Invoice |
| Environment                    | Section 14 RTA Costs  | F M Conway Limited                  | 18,413.48 | Invoice |
| Environment                    | TFM External Printin  | Babcock Support Services Ltd        | 18,418.91 | Invoice |
| Adult and Community Services   | Taxicard Scheme       | City Of London                      | 18,687.50 | Invoice |
| Environment                    | Agency Staff          | Comet Advisory Services Ltd         | 18,700.00 | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 18,766.95 | Invoice |
| Adult and Community Services   | Voluntary Sector Ser  | Richmond Council For Voluntary      | 18,852.75 | Invoice |
| Environment                    | Play Fac Con          | Continental Landscapes Ltd          | 18,940.94 | Invoice |
| Environment                    | Play Fac Con          | Continental Landscapes Ltd          | 18,940.94 | Invoice |
| Adult and Community Services   | Supported Living      | United Response                     | 19,323.75 | Invoice |
| Environment                    | Parking Contract      | Vinci Park Services Uk Ltd          | 19,443.68 | Invoice |
| Environment                    | Minor Contract Payme  | Westco Trading Ltd                  | 19,500.00 | Invoice |
| Adult and Community Services   | Home maintenance con  | Age UK Richmond Handyperson         | 19,999.98 | Invoice |
| Environment                    | TFM Other Contractor  | Paul Cleghorn                       | 20,000.00 | Invoice |
| Environment                    | Agency Staff          | Comet Advisory Services Ltd         | 20,350.00 | Invoice |
| Adult and Community Services   | Supported Living      | Spear                               | 20,407.71 | Invoice |
| Adult and Community Services   | Supported Living      | Spear                               | 20,407.71 | Invoice |
| Environment                    | Waste Contract        | Veolia ES (UK) Limited              | 20,670.66 | Invoice |
| Adult and Community Services   | Community support     | RAKAT Ltd                           | 21,824.88 | Invoice |
| Adult and Community Services   | Residential Care      | Malmesbury House                    | 22,321.42 | Invoice |
| Environment                    | Minor Contract Payme  | Cascade Consulting (Environment &   | 22,626.25 | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 22,834.57 | Invoice |
| Environment                    | Street Cleansing      | Continental Landscapes Ltd          | 22,834.57 | Invoice |
| Finance and Corporate Services | External Audit Fees   | Grant Thornton UK LLP               | 23,036.50 | Invoice |
| Environment                    | Street Lighting 3/4   | Kier MG Limited T/A Cartledge       | 23,080.08 | Invoice |
| Environment                    | Pools on the Park     | Springhealth Leisure Ltd            | 23,150.06 | Invoice |
| Adult and Community Services   | Supported Living      | Metropolitan Housing Trust          | 23,659.83 | Invoice |
| Adult and Community Services   | Welfare Benefits      | Richmond Aid                        | 24,570.75 | Invoice |
| Environment                    | TFM Postage (Var)     | Babcock Support Services Ltd        | 24,635.74 | Invoice |
| Adult and Community Services   | Residential Care      | London Care Progress Ltd T/A        | 26,485.71 | Invoice |
| Adult and Community Services   | Rents Payable         | South West London & St. Georges     | 27,521.00 | Invoice |
| Adult and Community Services   | property Maintenance  | Metropolitan Housing Trust          | 28,138.17 | Invoice |
| Finance and Corporate Services | Subscriptions         | Learning Schools Trust (Hampton     | 28,500.00 | Invoice |
| Environment                    | Street Lighting 1     | Kier MG Limited T/A Cartledge       | 29,224.63 | Invoice |
| Adult and Community Services   | Other PH Contracts    | Informatica Systems Ltd             | 29,941.00 | Invoice |
| Adult and Community Services   | Supported Living      | Richmond Housing Partnership        | 30,000.00 | Invoice |
| Adult and Community Services   | Other PH Contracts    | Informatica Systems Ltd             | 30,401.00 | Invoice |
| Adult and Community Services   | IDVA (Domestic Viole  | Refuge                              | 30,482.61 | Invoice |
| Adult and Community Services   | Supported Living      | Richmond Housing Partnership        | 31,356.40 | Invoice |
| Environment                    | Minor Contract Payme  | Gleeds Management Services Ltd      | 32,375.00 | Invoice |
| Adult and Community Services   | Communications Con    | Westco Trading Ltd                  | 33,166.67 | Invoice |
| Environment                    | Minor Contract Payme  | Gleeds Management Services Ltd      | 33,250.00 | Invoice |
| Environment                    | Minor Contract Payme  | Gleeds Management Services Ltd      | 34,475.00 | Invoice |
| Environment                    | Grounds Cleansing     | Continental Landscapes Ltd          | 38,180.15 | Invoice |
| Environment                    | Grounds Cleansing     | Continental Landscapes Ltd          | 38,180.15 | Invoice |
| Environment                    | Grounds Cleansing     | Continental Landscapes Ltd          | 38,180.15 | Invoice |

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|--------------------------------|--|-------------------------------------|--------------|---------|
| Environment                    | Waste Contract                                     | Veolia ES (UK) Limited              | 38,374.20    | Invoice |
| Environment                    | Sports Fac Mgt Con                                 | Continental Landscapes Ltd          | 38,611.06    | Invoice |
| Environment                    | Sports Fac Mgt Con                                 | Continental Landscapes Ltd          | 38,611.06    | Invoice |
| Environment                    | Barn Elms Sports Mgt                               | Barn Elms Sports Trust              | 40,000.00    | Invoice |
| Adult and Community Services   | Residential Care                                   | Your Healthcare CIC                 | 40,394.08    | Invoice |
| Environment                    | TFM Managed Services                               | Babcock Support Services Ltd        | 43,052.67    | Invoice |
| Adult and Community Services   | Residential Care                                   | Malmesbury House                    | 49,866.78    | Invoice |
| Adult and Community Services   | Payments to Health                                 | HOUNSLOW & RICHMOND COMMUNITY       | 50,142.00    | Invoice |
| Adult and Community Services   | Grants Volunt Orgs                                 | Richmond Council For Voluntary      | 50,850.00    | Invoice |
| Adult and Community Services   | Community support                                  | INTEGRATED NEUROLOGICAL SERVICES    | 51,000.00    | Invoice |
| Adult and Community Services   | Grants Comm Groups                                 | City Of London                      | 51,164.00    | Invoice |
| Adult and Community Services   | Residential Care                                   | Alice Lodge                         | 51,257.14    | Invoice |
| Environment                    | Rents Payable                                      | Salaft Property Investments Ltd     | 56,250.00    | Invoice |
| Finance and Corporate Services | Legal Services Share                               | London Borough Of Merton            | 56,485.00    | Invoice |
| Adult and Community Services   | Agency Staff                                       | HOUNSLOW & RICHMOND COMMUNITY       | 61,341.00    | Invoice |
| Finance and Corporate Services | Coroners Service                                   | L. B. Hammersmith & Fulham          | 61,774.00    | Invoice |
| Environment                    | Parking Contract                                   | Vinci Park Services Uk Ltd          | 62,061.61    | Invoice |
| Environment                    | Minor Contract Payme                               | Security Force Management Ltd       | 64,658.18    | Invoice |
| Environment                    | Parking Contract                                   | Vinci Park Services Uk Ltd          | 65,622.42    | Invoice |
| Adult and Community Services   | Supported Living                                   | Metropolitan Housing Trust          | 66,824.30    | Invoice |
| Environment                    | Horticultrl Srvs Con                               | Continental Landscapes Ltd          | 68,086.47    | Invoice |
| Environment                    | Horticultrl Srvs Con                               | Continental Landscapes Ltd          | 68,086.47    | Invoice |
| Finance and Corporate Services | Serco Chargeable Wor                               | Serco Limited                       | 68,611.52    | Invoice |
| Adult and Community Services   | Re-ablement  | Housing and Care 21                 | 72,615.18    | Invoice |
| Environment                    | Minor Contract Payme                               | Security Force Management Ltd       | 79,500.74    | Invoice |
| Adult and Community Services   | Community Advice Ser                               | Richmond Citizens Advice Bureaux    | 80,114.75    | Invoice |
| Environment                    | TFM Hard Services                                  | Babcock Support Services Ltd        | 85,716.15    | Invoice |
| Environment                    | TFM Soft Services                                  | Babcock Support Services Ltd        | 86,043.52    | Invoice |
| Finance and Corporate Services | Serco Chargeable Wor                               | Serco Limited                       | 87,664.48    | Invoice |
| Adult and Community Services   | Contract for Joint                                 | Medequip Assistive Technology Ltd.  | 96,490.80    | Invoice |
| Adult and Community Services   | Grants Volunt Orgs                                 | Richmond Carers Centre              | 109,555.39   | Invoice |
| Adult and Community Services   | Integrated Recov Srv                               | Crime Reduction Initiatives         | 141,032.00   | Invoice |
| Adult and Community Services   | Integrated Recov Srv                               | Crime Reduction Initiatives         | 141,032.00   | Invoice |
| Adult and Community Services   | Integrated Recov Srv                               | Crime Reduction Initiatives         | 141,032.25   | Invoice |
| Adult and Community Services   | Integrated Recov Srv                               | Crime Reduction Initiatives         | 141,032.25   | Invoice |
| Finance and Corporate Services | Brought Professional                               | Serious Events Limited              | 147,575.00   | Invoice |
| Adult and Community Services   | C.HS School Nursing                                | Central London Community Healthcare | 150,898.95   | Invoice |
| Environment                    | Waste Contract                                     | Veolia ES (UK) Limited              | 159,285.51   | Invoice |
| Environment                    | Waste Contract                                     | Veolia ES (UK) Limited              | 177,898.91   | Invoice |
| Environment                    | Street Cleansing                                   | Continental Landscapes Ltd          | 180,481.76   | Invoice |
| Environment                    | Street Cleansing                                   | Continental Landscapes Ltd          | 180,481.76   | Invoice |
| Adult and Community Services   | Residential Care                                   | Care UK Community Partnerships Ltd  | 240,702.62   | Invoice |
| Adult and Community Services   | Nursing Care                                       | Care UK Community Partnerships Ltd  | 242,516.28   | Invoice |
| Adult and Community Services   | Concessionary Fares                                | City Of London                      | 248,830.00   | Invoice |
| Adult and Community Services   | PFI Pymnts to Cntr                                 | Richmond Upon Thames Schools        | 308,810.53   | Invoice |
| Finance and Corporate Services | Serco Contract                                     | Serco Limited                       | 412,125.44   | Invoice |
| Finance and Corporate Services | Serco Contract                                     | Serco Limited                       | 412,228.88   | Invoice |
| Adult and Community Services   | AFC Disbursements                                  | Achieving for Children              | 958,396.27   | Invoice |
| Adult and Community Services   | AfCCoreContract                                    | Achieving for Children              | 4,192,308.53 | Invoice |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot                        | 0.62         | Pcard   |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot                        | 0.88         | Pcard   |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace               | 1.21         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot                        | 1.30         | Pcard   |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace               | 1.35         | Pcard   |
| Finance and Corporate Services | Equipment /Furniture Purchase                      | office depot                        | 1.58         | Pcard   |
| Adult and Community Services   | Public Transport Other                             | avis albufeira                      | 1.70         | Pcard   |
| Environment                    | Expenses Publicity                                 | facebook hv4qb82jc2                 | 1.75         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot                        | 1.90         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot                        | 2.17         | Pcard   |
| Finance and Corporate Services | Public Transport Other                             | london borough of richmo            | 2.20         | Pcard   |
| Environment                    | Expenses Miscellaneous Other                       | london borough of richmo            | 2.30         | Pcard   |
| Environment                    | Expenses Miscellaneous Other                       | london borough of richmo            | 2.30         | Pcard   |
| Adult and Community Services   | Equipment Materials and Consumables General        | lidl uk                             | 2.38         | Pcard   |
| Adult and Community Services   | Equipment Materials and Consumables General        | amazon uk marketplace               | 2.49         | Pcard   |
| Adult and Community Services   | Equipment Materials and Consumables General        | amazon uk marketplace               | 2.50         | Pcard   |
| Finance and Corporate Services | Public Transport Other                             | marks spencer simply                | 2.65         | Pcard   |
| Environment                    | Expenses Publicity                                 | canva.com                           | 3.00         | Pcard   |
| Adult and Community Services   | Cleaning Materials                                 | asda stores                         | 3.00         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco delivery saver2               | 3.00         | Pcard   |
| Adult and Community Services   | Expenses Conference                                | land registry                       | 3.00         | Pcard   |
| Adult and Community Services   | Expenses Conference                                | land registry                       | 3.00         | Pcard   |
| Adult and Community Services   | Expenses Conference                                | land registry                       | 3.00         | Pcard   |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot                        | 3.10         | Pcard   |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot                        | 3.36         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot                        | 3.42         | Pcard   |
| Adult and Community Services   | Equipment Materials and Consumables General        | robert dyas holdng ltd              | 3.49         | Pcard   |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace               | 3.60         | Pcard   |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | waitrose 660                        | 3.75         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot                        | 3.83         | Pcard   |
| Adult and Community Services   | Expenses Miscellaneous Other                       | amazon uk marketplace               | 3.88         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                       | waitrose 149                        | 4.02         | Pcard   |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | ryman 1075                          | 4.04         | Pcard   |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | mojo                                | 4.15         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot                        | 4.46         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | amazon uk marketplace               | 4.66         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nisbets.com                     | 4.79         | Pcard   |
| Adult and Community Services   | Equipment /Furniture Purchase                      | amazon uk marketplace               | 4.90         | Pcard   |
| Adult and Community Services   | Cleaning Materials                                 | robert dyas holdng ltd              | 4.99         | Pcard   |
| Finance and Corporate Services | Transport Contract Hire                            | www.addisonlee.com                  | 5.00         | Pcard   |

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| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk marketplace    | 5.05  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General       | amazon uk marketplace    | 5.21  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon svcs europesar    | 5.66  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk marketplace    | 5.73  | Pcard |
| Environment                    | Equipment /Furniture Purchase                     | teddington hardwar       | 5.99  | Pcard |
| Adult and Community Services   | Public Transport Other                            | tesco delivery saver2    | 6.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco delivery saver2    | 6.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco delivery saver2    | 6.00  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying    | office depot             | 6.62  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | amazon uk marketplace    | 6.98  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | office depot             | 7.06  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying    | amazon uk marketplace    | 7.08  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | office depot             | 7.15  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | office depot             | 7.45  | Pcard |
| Finance and Corporate Services | Public Transport Other                            | london borough of richmo | 7.50  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General       | just write stationers    | 7.50  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | office depot             | 7.56  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General       | lidl uk                  | 7.77  | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                     | waitrose 188             | 7.81  | Pcard |
| Environment                    | Equipment /Furniture Purchase                     | amazon uk marketplace    | 7.98  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk marketplace    | 8.28  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | office depot             | 8.28  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | socialbro                | 8.34  | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                     | amazon uk marketplace    | 8.40  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | argos richmond ins       | 8.53  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk marketplace    | 8.62  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | paypal thingybob         | 8.70  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | paypal 11 stars uk       | 9.00  | Pcard |
| Environment                    | Communications Telephone-General                  | j2 efax plus service     | 9.00  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | office depot             | 9.02  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General       | amazon uk marketplace    | 9.65  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | www.bakerross.co.uk      | 9.71  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | amazon uk marketplace    | 9.78  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General       | amazon uk marketplace    | 9.98  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | itunes.com/bill          | 9.99  | Pcard |
| Adult and Community Services   | Mayors Allowance current year                     | amazon uk marketplace    | 9.99  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | www.mosaicworkshop.com   | 10.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | waitrose 660             | 10.00 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk retail         | 10.40 | Pcard |
| Finance and Corporate Services | Equipment Materials and Consumables General       | streets                  | 10.50 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                      | amazon uk marketplace    | 10.66 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | amazon uk marketplace    | 10.74 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | amazon uk retail         | 10.80 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                      | amazon uk marketplace    | 10.98 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | paypal misfitmoose       | 11.40 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | tesco direct             | 11.70 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | office depot             | 11.72 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | amazon uk marketplace    | 11.94 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk marketplace    | 11.95 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | amazon uk marketplace    | 11.96 | Pcard |
| Environment                    | Equipment /Furniture Purchase                     | teddington hardwar       | 11.98 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk retail         | 11.99 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324         | 12.17 | Pcard |
| Adult and Community Services   | Public Transport Other                            | ticketofficesale         | 12.30 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk marketplace    | 12.70 | Pcard |
| Finance and Corporate Services | Equipment Materials and Consumables General       | amazon uk marketplace    | 12.79 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk retail         | 13.47 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk retail         | 13.77 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                      | amazon uk marketplace    | 13.94 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                      | amazon uk marketplace    | 13.94 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying    | office depot             | 14.28 | Pcard |
| Finance and Corporate Services | Equipment Materials and Consumables General       | sainsburys s/mkts        | 14.70 | Pcard |
| Adult and Community Services   | Cleaning Materials                                | amazon uk marketplace    | 14.99 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster renew web         | 15.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | amazon uk marketplace    | 15.02 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General       | squires garden centre    | 15.99 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk marketplace    | 16.08 | Pcard |
| Finance and Corporate Services | Direct Transport Hired Transport Costs            | www.addisonlee.com       | 16.95 | Pcard |
| Finance and Corporate Services | Expenses Publicity                                | dnhgodaddy.com europe    | 17.12 | Pcard |
| Adult and Community Services   | Repairs & Maintenance Grounds Routine Maintenance | amazon uk marketplace    | 17.12 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | office depot             | 17.71 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon uk marketplace    | 17.93 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | hootsuite media inc.     | 17.99 | Pcard |
| Adult and Community Services   | Exps Projects                                     | blssparkol               | 18.00 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | crafty croc              | 18.63 | Pcard |
| Adult and Community Services   | Exps Projects                                     | meetup.com               | 19.00 | Pcard |
| Finance and Corporate Services | Employee Training External                        | trainline                | 19.63 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                      | amazon uk marketplace    | 19.95 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster renew web         | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster bus autotop       | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster bus autotop       | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster autotopup         | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster bus autotop       | 20.00 | Pcard |
| Environment                    | Public Transport Other                            | oyster autotopup         | 20.00 | Pcard |
| Environment                    | Public Transport Other                            | oyster bus autotop       | 20.00 | Pcard |
| Environment                    | Public Transport Other                            | oyster bus autotop       | 20.00 | Pcard |
| Environment                    | Public Transport Other                            | oyster autotopup         | 20.00 | Pcard |
| Environment                    | Public Transport Other                            | oyster autotopup         | 20.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | homebase ltd 079         | 20.89 | Pcard |

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| Adult and Community Services   | Public Transport Other                             | ticketofficesale         | 20.90 | Pcard |
| Adult and Community Services   | Mayors Allowance current year                      | lbrut internet           | 21.35 | Pcard |
| Adult and Community Services   | Public Transport Other                             | trainline                | 21.37 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | tesco - yellow moon      | 21.94 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 21.94 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | hobbycraft (internet)    | 22.50 | Pcard |
| Adult and Community Services   | Public Transport Other                             | trainline                | 22.59 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace    | 22.90 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 22.91 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 23.34 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk retail         | 23.98 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | registers of scotland    | 24.00 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | registers of scotland    | 24.00 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | stationery office book   | 24.00 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | stationery office book   | 24.00 | Pcard |
| Environment                    | Repairs & Maintenance Plant Parking Equipment      | amazon uk retail         | 24.05 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | amazon uk retail         | 24.07 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace    | 24.16 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | amazon uk marketplace    | 24.69 | Pcard |
| Adult and Community Services   | Catering Meeting Refreshments                      | b q                      | 24.92 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | oyster renew web         | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | time out magazine ltd    | 25.00 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                       | drinuance                | 25.23 | Pcard |
| Adult and Community Services   | Public Transport Other                             | trainline                | 25.75 | Pcard |
| Environment                    | Repairs & Maintenance Plant Parking Equipment      | amazon uk marketplace    | 25.99 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | surveymonkey.com         | 26.00 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace    | 26.84 | Pcard |
| Adult and Community Services   | Communications Mobile Phones                       | amazon uk marketplace    | 26.95 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | argos ltd                | 27.53 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | online fabrics uk        | 28.93 | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                      | argos retail group       | 28.94 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.milkandmore.co.uk    | 29.16 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                       | amazon uk marketplace    | 29.85 | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                      | amazon uk retail         | 29.91 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | oyster renew web         | 30.00 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | oyster renew web         | 30.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | oyster renew web         | 30.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | oyster renew web         | 30.00 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | oyster renew web         | 30.00 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | www.mosaicworkshop.com   | 30.00 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | oyster renew web         | 30.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nisbets.com          | 30.08 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | headset sales limited    | 31.62 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 31.72 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | js online grocery        | 32.65 | Pcard |
| Finance and Corporate Services | Expenses Publicity                                 | mailchimp                | 33.00 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | gls educational su       | 33.23 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | george weil sons         | 33.45 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 34.26 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | www.milkandmore.co.uk    | 34.44 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | oyster renew web         | 35.00 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | js online grocery        | 35.00 | Pcard |
| Adult and Community Services   | Expenses Permit Fees                               | www.ico.gov.uk           | 35.00 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 36.41 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | hobbycraft (internet)    | 36.50 | Pcard |
| Finance and Corporate Services | Trade Refuse Collection Charge                     | lbrut internet           | 36.59 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot             | 37.08 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | dairy crest              | 37.30 | Pcard |
| Finance and Corporate Services | Employee Training External                         | trainline                | 37.49 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | amazon uk retail         | 38.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3284         | 38.40 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | paypal labelzone         | 38.64 | Pcard |
| Environment                    | Prop Main program                                  | amazon uk marketplace    | 39.95 | Pcard |
| Environment                    | Prop Main program                                  | amazon uk marketplace    | 39.95 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | oyster bus autotop       | 40.00 | Pcard |
| Environment                    | Public Transport Other                             | oyster bus autotop       | 40.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster bus autotop       | 40.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster bus autotop       | 40.00 | Pcard |
| Adult and Community Services   | Cleaning Materials                                 | amazon uk retail         | 40.69 | Pcard |
| Finance and Corporate Services | Employee Training External                         | easyhotel glasgow c      | 40.95 | Pcard |
| Adult and Community Services   | Repairs & Maintenance Grounds Routine Maintenance  | amazon uk retail         | 41.53 | Pcard |
| Adult and Community Services   | Expenses Newspapers and Periodicals                | amazon svcs europesar    | 41.82 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.milkandmore.co.uk    | 42.12 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.milkandmore.co.uk    | 42.12 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538        | 42.54 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot             | 42.67 | Pcard |
| Environment                    | Equipment /Furniture Purchase                      | homebase ltd 092         | 42.74 | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                      | key industrial equipment | 42.84 | Pcard |

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| Adult and Community Services   | Catering Supplies/Provisions                       | js online grocery      | 42.90  | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | js online grocery      | 43.05  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | amazon uk marketplace  | 43.20  | Pcard |
| Adult and Community Services   | Public Transport Other                             | ticketofficesale       | 43.60  | Pcard |
| Finance and Corporate Services | Property Maintenance - Ad Hoc                      | and more store ltd     | 43.98  | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                      | www.viking-direct.co.u | 44.39  | Pcard |
| Adult and Community Services   | Public Transport Other                             | ticketofficesale       | 44.70  | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | oyster renew web       | 45.00  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace  | 46.26  | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                      | www.thermometersdirect | 47.04  | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | stationery office book | 48.00  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | office depot           | 48.20  | Pcard |
| Adult and Community Services   | Public Transport Other                             | blue arrow transport l | 49.35  | Pcard |
| Environment                    | Minor Contract Payment                             | google adws            | 50.00  | Pcard |
| Finance and Corporate Services | Fixtures & Fittings Fixtures                       | r v tass co            | 51.65  | Pcard |
| Adult and Community Services   | Public Transport Other                             | tfl cc/lez charge      | 52.50  | Pcard |
| Adult and Community Services   | Cleaning Materials                                 | amazon uk retail       | 52.67  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 54.03  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot           | 54.22  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | aukagora business pub  | 54.46  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot           | 54.86  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nisbets.com        | 56.23  | Pcard |
| Adult and Community Services   | Public Transport Other                             | ticketofficesale       | 56.30  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | big value banners      | 58.79  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | argos ltd              | 58.99  | Pcard |
| Environment                    | Equipment /Furniture Purchase                      | office depot           | 59.30  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | www.cartridgepeople.co | 59.98  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | amazon uk marketplace  | 59.98  | Pcard |
| Finance and Corporate Services | Equipment Books                                    | natural nkuku ltd      | 60.00  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | lbrut internet         | 60.00  | Pcard |
| Adult and Community Services   | Public Transport Other                             | trainline              | 60.59  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot           | 61.37  | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | sainsburys petrol      | 61.71  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | amazon uk marketplace  | 61.76  | Pcard |
| Adult and Community Services   | Postage  | post office counter    | 63.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 63.36  | Pcard |
| Adult and Community Services   | Computing Computer Equipment                       | www.johnlewis.com      | 64.99  | Pcard |
| Environment                    | Expenses Miscellaneous Other                       | lbrut internet         | 65.00  | Pcard |
| Environment                    | Expenses Miscellaneous Other                       | lbrut internet         | 65.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nila.co.uk         | 66.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 66.49  | Pcard |
| Finance and Corporate Services | Equipment Exhibitions                              | art.com/allposters.com | 67.19  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 68.46  | Pcard |
| Adult and Community Services   | Public Transport Other                             | www.wightlink.co.uk    | 69.25  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 69.73  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | dulux decorator centre | 70.14  | Pcard |
| Environment                    | Minor Contract Payment                             | www.printabanner.co.uk | 70.68  | Pcard |
| Adult and Community Services   | Employee Training External                         | paypal pavilion        | 72.00  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 72.13  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | marks spencer          | 72.70  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 76.13  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 77.12  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot           | 77.77  | Pcard |
| Finance and Corporate Services | Public Transport Other                             | ryanair                | 80.98  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 82.56  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 83.22  | Pcard |
| Finance and Corporate Services | Publications                                       | gilmore                | 84.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 86.36  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 86.36  | Pcard |
| Adult and Community Services   | Communications Mobile Phones                       | ee t-mobile            | 86.57  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace  | 87.48  | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | js online grocery      | 87.65  | Pcard |
| Adult and Community Services   | Services Professional Fees Consultants Fees        | www.aat-org.uk         | 88.00  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | office depot           | 88.63  | Pcard |
| Adult and Community Services   | Expenses Subsistence Pay                           | luccombhall.co.uk      | 90.00  | Pcard |
| Adult and Community Services   | Employee Training External                         | wessex hotel           | 90.00  | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | stationery office book | 90.00  | Pcard |
| Environment                    | Equipment /Furniture Purchase                      | office depot           | 92.06  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | js online grocery      | 92.20  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 94.62  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | sainsburys s/mkt       | 97.39  | Pcard |
| Adult and Community Services   | Expenses Court Expenses                            | gilmore                | 97.80  | Pcard |
| Adult and Community Services   | Employee Training External                         | cieh                   | 99.00  | Pcard |
| Finance and Corporate Services | Expenses Publicity                                 | godaddy com europe     | 100.66 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | sainsburys s/mkt       | 103.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 103.68 | Pcard |
| Environment                    | Equipment /Furniture Purchase                      | office depot           | 105.73 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot           | 106.40 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 106.68 | Pcard |
| Adult and Community Services   | Catering Meeting Refreshments                      | b q                    | 107.82 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | homebase ltd 092       | 109.64 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | aukagora business pub  | 110.72 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | hounslow.gov.uk        | 111.64 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 112.06 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 112.81 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nila.co.uk         | 115.58 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 115.88 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nila.co.uk         | 116.49 | Pcard |
| Finance and Corporate Services | Computing Software Licenses                        | drinunce               | 116.66 | Pcard |

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| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying    | office depot            | 117.46 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.nila.co.uk          | 118.85 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | cartridgesave.co.uk     | 119.86 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | www.keycraftuk.com      | 120.17 | Pcard |
| Adult and Community Services   | Repairs & Maintenance Grounds Routine Maintenance | homebase ltd 079        | 124.91 | Pcard |
| Environment                    | Expenses Miscellaneous Other                      | british standards       | 125.95 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | js online grocery       | 126.56 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco stores 2538       | 128.48 | Pcard |
| Finance and Corporate Services | Employee Training External                        | www.aat-org.uk          | 129.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | js online grocery       | 129.02 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | js online grocery       | 129.08 | Pcard |
| Adult and Community Services   | Expenses Publicity                                | newsquest media         | 131.76 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying    | office depot            | 132.64 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | js online grocery       | 134.33 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324        | 134.43 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | nila (uk) limited       | 134.87 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                     | waitrose 660            | 135.51 | Pcard |
| Finance and Corporate Services | Employee Training External                        | travel gotogateinternet | 137.44 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324        | 138.33 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.nila.co.uk          | 138.50 | Pcard |
| Environment                    | Equipment /Furniture Purchase                     | screwfix direct         | 140.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.nila.co.uk          | 141.90 | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses     | www.dvla.gov.uk         | 142.50 | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses     | www.dvla.gov.uk         | 142.50 | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses     | www.dvla.gov.uk         | 142.50 | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses     | www.dvla.gov.uk         | 142.50 | Pcard |
| Adult and Community Services   | Computing Software Licenses                       | ringcentral voip        | 143.86 | Pcard |
| Adult and Community Services   | Computing Software Licenses                       | ringcentral voip        | 143.86 | Pcard |
| Environment                    | Expenses Miscellaneous Other                      | tv licensing            | 145.50 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | tvlicensing.co.uk       | 145.50 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.nila.co.uk          | 145.88 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | premier inn             | 150.00 | Pcard |
| Environment                    | Employee Training External                        | www.jrknowles.com       | 150.00 | Pcard |
| Finance and Corporate Services | Equipment Books                                   | central books ltd       | 152.53 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3220        | 153.74 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | js online grocery       | 155.80 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | js online grocery       | 156.56 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324        | 157.38 | Pcard |
| Adult and Community Services   | Expenses Publicity                                | newsquest media         | 158.11 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324        | 158.89 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | argos retail group      | 158.91 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | currys online           | 159.99 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | brentford 2484 css 2 i  | 159.99 | Pcard |
| Environment                    | Expenses Publicity                                | wp-this named comp      | 162.22 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | js online grocery       | 164.23 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324        | 166.64 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3220        | 167.50 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | js online grocery       | 169.06 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.nila.co.uk          | 172.98 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324        | 174.54 | Pcard |
| Finance and Corporate Services | Employee Training External                        | hampton inns            | 178.00 | Pcard |
| Adult and Community Services   | Employee Training External                        | paypal localinform      | 179.94 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | currys online           | 179.99 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.3663.co.uk          | 180.97 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.uk.edensprings.com  | 181.21 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying    | office depot            | 182.12 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3220        | 183.89 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | richmond                | 186.02 | Pcard |
| Environment                    | Public Transport Other                            | trainline               | 186.15 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3220        | 193.30 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324        | 195.01 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco stores 2538       | 197.85 | Pcard |
| Environment                    | Expenses Publicity                                | facebook tn12c8ajc2     | 200.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco stores 2538       | 201.48 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3220        | 205.37 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3220        | 208.02 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3220        | 209.82 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | office depot            | 210.04 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3220        | 212.08 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.uk.edensprings.com  | 213.47 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco stores 2538       | 213.87 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.3663.co.uk          | 216.43 | Pcard |
| Adult and Community Services   | Energy Costs Electricity                          | southern electric       | 218.08 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco stores 2538       | 221.85 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco store 3324        | 224.97 | Pcard |
| Environment                    | Computing Software Licenses                       | manifold software ltd   | 225.00 | Pcard |
| Environment                    | Computing Software Licenses                       | manifold software ltd   | 225.00 | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses     | www.dvla.gov.uk         | 227.50 | Pcard |
| Finance and Corporate Services | Equipment Books                                   | lua ltd                 | 231.35 | Pcard |
| Environment                    | Employee Training External                        | cptevents.co.uk         | 234.00 | Pcard |
| Adult and Community Services   | Catering Meeting Refreshments                     | tesco store 3324        | 239.01 | Pcard |
| Adult and Community Services   | Repairs & Maintenance Grounds Routine Maintenance | squires garden centre   | 239.98 | Pcard |
| Adult and Community Services   | Exps Projects                                     | mailchimp               | 240.00 | Pcard |
| Finance and Corporate Services | Expenses Publicity                                | 1st byte print ltd      | 240.72 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | british red cross       | 242.40 | Pcard |
| Environment                    | Expenses Miscellaneous Other                      | www.quins.co.uk         | 243.00 | Pcard |
| Finance and Corporate Services | Energy Costs Electricity                          | npower                  | 243.31 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.uk.edensprings.com  | 244.36 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                      | ebuyer (uk) ltd         | 246.96 | Pcard |

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| Finance and Corporate Services | Equipment /Furniture Purchase                      | panelscreens.com       | 248.50   | Pcard |
| Adult and Community Services   | Employee Training External                         | british red cross      | 252.00   | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot           | 260.11   | Pcard |
| Adult and Community Services   | Catering Meeting Refreshments                      | tesco store 3324       | 262.81   | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 263.14   | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | monarch airlines       | 264.00   | Pcard |
| Adult and Community Services   | Catering Meeting Refreshments                      | tesco store 3324       | 267.27   | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 283.63   | Pcard |
| Adult and Community Services   | Catering Meeting Refreshments                      | tesco store 3324       | 287.04   | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 290.15   | Pcard |
| Environment                    | Communications Mobile Phones                       | ebuyer (uk) ltd        | 290.88   | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | www.johnlewis.com      | 293.95   | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.3663.co.uk         | 294.62   | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | newsquest media        | 296.46   | Pcard |
| Environment                    | Employee Training External                         | sp bsi seminars        | 300.00   | Pcard |
| Adult and Community Services   | Car Allowances Car Parking                         | richmond               | 300.88   | Pcard |
| Adult and Community Services   | Expenses Conference                                | parker car service     | 303.16   | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                       | ebuyer (uk) ltd        | 328.86   | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                       | ebuyer (uk) ltd        | 329.28   | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | currys superstore      | 335.96   | Pcard |
| Finance and Corporate Services | Equipment Exhibitions                              | tw signs ltd           | 348.00   | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | grand hotel            | 348.50   | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | lbrut internet         | 350.69   | Pcard |
| Adult and Community Services   | Expenses Insurances miscellaneous                  | directory of social ch | 358.80   | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | www.justgloves.co.uk   | 359.40   | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | frank smythson ltd     | 389.85   | Pcard |
| Environment                    | Subscriptions                                      | specsaversevoughb-     | 425.00   | Pcard |
| Environment                    | Public Transport Other                             | masons coach/car hire  | 450.00   | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | repropoint             | 455.21   | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | www.justgloves.co.uk   | 468.96   | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | lbrut internet         | 469.80   | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | kingfisher barn ltd    | 479.00   | Pcard |
| Adult and Community Services   | Computing Computer Equipment                       | www.johnlewis.com      | 483.99   | Pcard |
| Adult and Community Services   | Computing Computer Equipment                       | apple online store gbp | 499.00   | Pcard |
| Adult and Community Services   | Computing Computer Equipment                       | apple online store gbp | 499.00   | Pcard |
| Finance and Corporate Services | Energy Costs Electricity                           | npower                 | 499.99   | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | discover holidays      | 541.70   | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 553.39   | Pcard |
| Finance and Corporate Services | Postage  | post office counter    | 572.00   | Pcard |
| Adult and Community Services   | Energy Costs Electricity                           | edf energy customers p | 587.19   | Pcard |
| Adult and Community Services   | Day Care   | wvr.uk (hoseasons gp)  | 612.96   | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 632.45   | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 632.45   | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 632.45   | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 632.45   | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | avis albufeira         | 634.42   | Pcard |
| Environment                    | Employee Training External                         | www.ilxgroup.com       | 648.00   | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                       | www.johnlewis.com      | 799.75   | Pcard |
| Environment                    | Employee Training External                         | www.esriuk.com         | 804.00   | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nisbets.com        | 836.70   | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | cartridgesave.co.uk    | 892.24   | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 1,047.49 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 1,264.90 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | lul ticket office.     | 1,276.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | oyster renew web       | 1,276.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | oyster renew web       | 1,276.00 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 1,435.20 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | oyster renew web       | 1,604.00 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                       | www.johnlewis.com      | 2,399.25 | Pcard |