

Department	Type of Expenditure	Supplier	£	Invoice/P Card
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	500.00	Invoice
Adult and Community Services	External Consultants	Smereka and Associates Ltd	500.00	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	500.00	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	500.00	Invoice
Environment	Subscriptions	Heritage of London Trust	500.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	500.00	Invoice
Finance and Corporate Services	External Consultants	Tom Keen	500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	500.03	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	502.15	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	502.15	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	502.15	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	502.15	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	502.75	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	503.05	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	503.20	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Adult and Community Services	External Consultants	Robert Colquhoun T/A MCA Best	505.16	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	510.32	Invoice
Adult and Community Services	Telephone Charges	DV02 Limited	517.91	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	518.66	Invoice
Environment	Energy - Gas	Kent County Council	518.87	Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	520.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	522.75	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	525.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	525.57	Invoice
Environment	Project Expenses	SHOP GRANT	526.55	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	527.20	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	527.76	Invoice

Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	527.76	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	528.00	Invoice
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd	529.69	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	531.20	Invoice
Environment	Furniture & Equipment	Robert Samuel & Co Ltd	533.00	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	534.30	Invoice
Environment	Employee Training External	IQL UK Ltd	536.00	Invoice
Environment	Minor Contract Payments	PHS Group Plc	537.76	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	539.09	Invoice
Environment	Water Rates	Thames Water Utilities Limited	539.81	Invoice
Environment	Sports Coaching	James Hyatt	540.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	541.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	542.89	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	544.64	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	545.22	Invoice
Environment	Highways Maintenance	F M Conway Limited	546.78	Invoice
Adult and Community Services	Minor Contract Payments	Medequip Assistive Technology Ltd.	548.67	Invoice
Adult and Community Services	Other PH Contracts	The Creative Team	550.00	Invoice
Adult and Community Services	Publicity Expenses	London Telecare Limited T/A	550.00	Invoice
Finance and Corporate Services	Publicity Expenses	Stellar Libraries CIC	550.00	Invoice
Environment	Mobile Phones	BT Payment Services Ltd	553.86	Invoice
Environment	Energy - Gas	Achieving for Children	555.73	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	556.80	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Environment	Skip Hire	Atlas Bulk Carriers Ltd	560.00	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	560.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	560.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	560.50	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	561.25	Invoice
Adult and Community Services	Home Care	Bluebird Care	562.50	Invoice
Environment	Premises Hire Charge	Southern Electric PLC	563.95	Invoice
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd	564.89	Invoice
Adult and Community Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Adult and Community Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Adult and Community Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Adult and Community Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Adult and Community Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Adult and Community Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64	Invoice
Environment	Highways Maintenance	F M Conway Limited	570.97	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	574.79	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	575.27	Invoice
Environment	Other Fees	Kier MG Limited	576.49	Invoice
Adult and Community Services	Home Care	United Response	577.50	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	580.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	587.58	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	588.00	Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	588.40	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	590.00	Invoice
Environment	Furniture & Equipment	Robert Samuel & Co Ltd	590.18	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice

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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	595.26	Invoice
Adult and Community Services	Furniture & Equipment	PHS Group Plc	595.92	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	596.66	Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00	Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Adult and Community Services	Employee Training External	Mayor's Fund	600.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	600.00	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	600.00	Invoice
Environment	Computer Equipment	Property Data Solutions Ltd	600.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	600.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	600.00	Invoice
Environment	Sports Coaching	Ian Cooper	600.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	600.21	Invoice
Environment	Internal Workshop	Pirtek (Isleworth)	602.92	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	603.69	Invoice
Adult and Community Services	Furniture & Equipment	Millbrook Healthcare Limited	603.75	Invoice
Environment	Project Expenses	Kier MG Limited	603.95	Invoice
Environment	Highways Maintenance	F M Conway Limited	604.42	Invoice
Environment	Other Materials	Lafarge Tarmac Trading Ltd	604.43	Invoice
Environment	Property Maint - Other Works	PHS Compliance	604.50	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	605.80	Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	609.55	Invoice
Adult and Community Services	Day Care	Scope	610.00	Invoice
Environment	Highway Materials	W M Smith & Sons (Barnard	610.33	Invoice
Adult and Community Services	Subscriptions	CIPFA Business Limited	612.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	612.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	612.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	612.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	615.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	615.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Adult and Community Services	Employee Training	Buz Loveday T/A Dementia Trainers	620.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	620.37	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	620.77	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	621.00	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	630.44	Invoice
Finance and Corporate Services	Library Books	Well Informed Limited	632.00	Invoice
Environment	Telephone Charges	Gamma Business Communications Ltd	636.69	Invoice
Environment	External Printing	Commercial Colour Press Ltd	637.00	Invoice
Adult and Community Services	Community Initiative	Jaggerprint	637.55	Invoice
Adult and Community Services	Internal Printing	Westco Trading Ltd	640.00	Invoice
Environment	Property Maint - Other Works	K & A Construction	640.00	Invoice
Environment	Property Maint - Other Works	K & A Construction	640.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	640.55	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Environment	Traffic & Pedestrian Measures	F M Conway Limited	644.84	Invoice
Finance and Corporate Services	Stationery & Office Expenses	Geo Enterprises Limited	647.47	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	648.34	Invoice

Adult and Community Services	Careline Dispersed Alarms	Tunstall Healthcare (UK) Ltd	650.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	650.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	650.00	Invoice
Environment	Property Maint - Other Works	Air Surveys Limited	650.00	Invoice
Environment	Property Maint - Other Works	Philips Electronics UK Ltd	650.00	Invoice
Environment	Property Maint - Other Works	Hugill Property Inspections	650.00	Invoice
Environment	Telephone Charges	Gamma Business Communications Ltd	651.74	Invoice
Environment	Highways Maintenance	F M Conway Limited	655.28	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	658.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	658.61	Invoice
Adult and Community Services	Miscellaneous Expenses	ONE TIME	658.63	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	659.68	Invoice
Environment	Road Markings contract	F M Conway Limited	659.74	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	660.00	Invoice
Environment	Energy - Gas	Achieving for Children	661.11	Invoice
Environment	Furniture & Equipment	Briggs Equipment UK Ltd	661.32	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Finance and Corporate Services	Software Licences	Geographers A-Z Map Co Ltd	669.02	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	670.00	Invoice
Environment	Entertainment Licences	The Performing Right Society Ltd	670.65	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	670.89	Invoice
Adult and Community Services	Home Care	United Response	673.75	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	675.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	675.01	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	675.70	Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	675.96	Invoice
Environment	Performing Rights	UkActive	677.29	Invoice
Environment	Catering Supplies	Smiths Coffee Company Ltd T/a	679.87	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	680.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	681.36	Invoice
Environment	Highways Maintenance	F M Conway Limited	681.47	Invoice
Adult and Community Services	Home Care	T C Care Ltd	684.75	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	687.50	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	688.90	Invoice
Adult and Community Services	Home Care	Cura Care Limited	691.50	Invoice
Environment	Property Maint - Other Works	Hugill Property Inspections	695.00	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	698.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	700.00	Invoice
Adult and Community Services	Employee Training	South West London & St. Georges	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	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	700.00	Invoice
Adult and Community Services	Minor Contract Payments	Redland Healthcare Ltd	701.61	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	702.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	702.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Posturite (Uk) Ltd	703.90	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	704.14	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	709.19	Invoice
Environment	Agency Staff	Dawn Creations Limited	709.72	Invoice
Environment	Property Maint - Other Works	OCS Group UK Ltd T/A Cannon	712.00	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	713.62	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	714.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	715.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	715.93	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	718.77	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	721.60	Invoice
Environment	Water Rates	Thames Water Utilities Limited	721.67	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	721.82	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
Adult and Community Services	Home Care	Amber Home Carers Ltd	728.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	728.50	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	730.00	Invoice
Finance and Corporate Services	Property Maint - Other Works	Progressive Floor Surfaces Ltd	735.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	736.15	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	736.20	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Environment	Traffic Studies	Sky High Technology Limited	745.00	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	747.88	Invoice
Adult and Community Services	Employee Training External	Tim Spencer-Lane	750.00	Invoice
Adult and Community Services	Project Expenses	Havant and East Hants Mind	750.00	Invoice
Environment	Car Park Improvement	Wetton Cleaning Services Ltd	750.00	Invoice
Environment	Catering Supplies	UK Vending Ltd	750.00	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	754.50	Invoice
Environment	Energy - Electricity	Npower Ltd	767.80	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	770.00	Invoice
Environment	Minor Contract Payments	PHS Group Plc	772.21	Invoice
Adult and Community Services	Furniture & Equipment	Crelling Harnessess Ltd	773.50	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	776.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	778.94	Invoice
Environment	Telephone Charges	Gamma Business Communications Ltd	779.50	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	780.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	780.00	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice
Environment	Local Development Frmwrk	Bespoke Properties Ltd	782.14	Invoice
Environment	Local Development Frmwrk	Bespoke Properties Ltd	782.14	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	783.38	Invoice
Environment	Water Rates	Thames Water Utilities Limited	783.49	Invoice

Environment	Road Markings contract	F M Conway Limited	784.96	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	786.05	Invoice
Environment	Water Rates	Thames Water Utilities Limited	787.64	Invoice
Environment	Highways Maintenance	Kier MG Limited	788.97	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	790.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	790.50	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	791.10	Invoice
Environment	Energy - Electricity	Achieving for Children	794.54	Invoice
Environment	Mobile Phones	AST Connections Ltd	795.00	Invoice
Environment	Town Centre Mngmt	Association of Town Centre	795.00	Invoice
Environment	Minor Contract Payments	Media Blaze Group Ltd T/A Lion	800.00	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	800.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	808.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	810.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	812.00	Invoice
Environment	Swimming Pool Maint	Richard Guymner T/A Fit-Tek	814.60	Invoice
Finance and Corporate Services	External Consultants	Action Learning Associates Ltd	818.40	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Environment	External Printing	Paragon Group UK Ltd T/a	825.00	Invoice
Environment	Furniture & Equipment	Clive Barford Ltd	825.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	826.24	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	831.00	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	834.80	Invoice
Adult and Community Services	Miscellaneous Expenses	Nathan Pritchard	835.67	Invoice
Environment	Energy - Electricity	Southern Electric PLC	836.40	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	840.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	840.00	Invoice
Environment	Road Markings contract	F M Conway Limited	840.41	Invoice
Environment	Telephone Charges	Gamma Business Communications Ltd	840.46	Invoice
Adult and Community Services	Software Licences	IBM UNITED KINGDOM LIMITED	846.03	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	847.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	850.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	850.00	Invoice
Environment	Rents Payable	The Royal Parks	850.00	Invoice
Environment	Sports Coaching	Claire Henderson	850.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	852.00	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	852.00	Invoice
Adult and Community Services	Brought Professional	CAPITA BUSINESS SERVICES LTD	861.30	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	861.50	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	862.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	862.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	862.50	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers PLC	862.84	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	United Response	866.25	Invoice
Adult and Community Services	Day Care	EnhanceAble	868.20	Invoice
Environment	Telephone Charges	Gamma Business Communications Ltd	869.49	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	870.70	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	873.00	Invoice
Environment	Sports Coaching	RICHMOND PRIMARY SCHOOLS	875.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	878.81	Invoice
Environment	Highways Maintenance	F M Conway Limited	884.49	Invoice
Environment	Property Main-Progam	Innovation Property UK Limited	885.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	889.51	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	890.09	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	892.60	Invoice
Adult and Community Services	Home Care	Crossroads Care	893.96	Invoice
Environment	Project Expenses	Destinet Limited	895.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	899.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	899.00	Invoice
Adult and Community Services	External Consultants	Evidence Works Ltd	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice

Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Adult and Community Services	Payments to Providers for Training	Zbigniew Mroz	900.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	900.00	Invoice
Environment	External Consultants	James T Whitaker	900.00	Invoice
Environment	Property Main-Program	The Henry Norris Partnership LP	900.00	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	900.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	906.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	910.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	910.61	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	913.95	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	915.00	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	915.60	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	919.16	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	923.79	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	926.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	926.57	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	927.34	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	933.30	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	933.50	Invoice
Adult and Community Services	Home Care	United Response	934.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	935.92	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	937.60	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	940.90	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	945.78	Invoice
Adult and Community Services	Miscellaneous Expenses	Nathan Pritchard	945.79	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	950.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	950.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	950.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	950.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	950.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	950.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	950.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	950.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	950.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	952.00	Invoice
Environment	GG WoodlandGrants-FC	CENTREWIRE LTD	955.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	958.00	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	960.00	Invoice
Environment	Grounds Maint-Contract	Glendale Grounds Management Ltd	964.16	Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	964.37	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	970.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	970.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	975.00	Invoice
Adult and Community Services	Property Maint - Other Works	Air Surveys Limited	975.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	975.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Payments to Providers for Training	CWB LTD	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	980.24	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	981.29	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	984.36	Invoice
Adult and Community Services	Careline Dispersed Alarms	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Careline Dispersed Alarms	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	990.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	992.36	Invoice
Environment	Entertainment Licences	The Performing Right Society Ltd	995.96	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	997.59	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond upon Thames	999.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray 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	J J Chambers-Gray Ltd	1,000.00	Invoice

Adult and Community Services	External Consultants	J J Chambers-Gray 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	J J Chambers-Gray Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Adult and Community Services	Other PH Contracts	The Creative Team	1,000.00	Invoice
Finance and Corporate Services	Employee Training External	Black Workers Support Group	1,000.00	Invoice
Finance and Corporate Services	External Consultants	The Holly Lodge Centre Limited	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Fulham Palace Trust	1,000.00	Invoice
Finance and Corporate Services	External Consultants	The Wandsworth Museum Company Ltd	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Garrick's Temple to Shakespeare Tru	1,000.00	Invoice
Finance and Corporate Services	Publicity Expenses	CCA Global Limited	1,000.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	1,006.32	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,008.16	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,008.20	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,008.40	Invoice
Adult and Community Services	Careline Dispersed Alarms	Tunstall Healthcare (UK) Ltd	1,014.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,015.81	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	1,019.42	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,019.50	Invoice
Environment	External Consultants	A C Van Santen & Son Ltd	1,020.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,021.03	Invoice
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	1,022.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	1,022.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	1,022.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	1,022.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	1,022.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,023.00	Invoice
Adult and Community Services	Property Maintenance	Ascendit Lifts Ltd	1,030.48	Invoice
Adult and Community Services	Home Care	United Response	1,032.50	Invoice
Environment	Energy - Electricity	Achieving for Children	1,037.73	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,039.50	Invoice
Finance and Corporate Services	External Consultants	Charlotte Tupper	1,040.00	Invoice
Adult and Community Services	External Consultants	Resources for Autism	1,041.60	Invoice
Adult and Community Services	External Consultants	Resources for Autism	1,041.60	Invoice
Environment	Grounds Maint-Contract	Glendale Grounds Management Ltd	1,041.65	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,042.00	Invoice
Adult and Community Services	Burial Fees	Dignity Caring Funerals Services	1,043.00	Invoice
Environment	Furniture & Equipment	Groundserv	1,047.44	Invoice
Environment	Climate Change Project	Stark Software International Ltd	1,047.75	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,055.00	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	1,055.90	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,058.61	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,059.78	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	1,059.84	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,060.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,060.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Finance and Corporate Services	Property Maint - Other Works	K & A Construction	1,065.78	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	1,065.90	Invoice
Adult and Community Services	Security	Videcom Security Limited	1,069.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,071.64	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,073.10	Invoice
Adult and Community Services	External Consultants	NUR Professionals Ltd	1,076.29	Invoice
Environment	Lettings	Richmond Knights Basketball	1,077.47	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	1,081.20	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	1,083.75	Invoice
Environment	Furniture & Equipment	Richmond Park Academy	1,093.80	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,099.68	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Finance and Corporate Services	Bookbinding	F J Blissett And Co Ltd	1,100.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,105.60	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	1,106.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,115.00	Invoice
Adult and Community Services	Rent rebates for B&B	M K Adam T/a M K Accommodation	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	M K Adam T/a M K Accommodation	1,120.00	Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	1,120.00	Invoice
Adult and Community Services	External Consultants	Delib Ltd	1,125.00	Invoice
Environment	External Consultants	James T Whitaker	1,125.00	Invoice
Environment	External Consultants	James T Whitaker	1,125.00	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,125.88	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	1,131.02	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,132.32	Invoice



Adult and Community Services	Employee Training External	Cygnat Business Development Ltd	1,135.00	Invoice
Environment	Furniture & Equipment	Groundserv	1,137.07	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	1,138.02	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,140.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	1,146.00	Invoice
Environment	Furniture & Equipment	FINISHING AIDS & TOOLS LTD T/a Fina	1,153.93	Invoice
Environment	Other Materials	Lafarge Tarmac Trading Ltd	1,155.77	Invoice
Environment	Grounds Maint-Contract	F M Conway Limited	1,158.14	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,160.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,160.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,161.91	Invoice
Adult and Community Services	Publicity Expenses	Telecare Services Association	1,165.00	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,168.50	Invoice
Adult and Community Services	Other PH Contracts	University Hospitals Birmingham NHS	1,170.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	1,170.44	Invoice
Environment	Furniture & Equipment	Groundserv	1,171.87	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	1,180.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,180.25	Invoice
Environment	Property Maint - Additional	Chubb Fire & Security Ltd	1,185.83	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,185.90	Invoice
Environment	Furniture & Equipment	The Graphic Company	1,187.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,191.52	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,198.36	Invoice
Adult and Community Services	Employee Training External	Achieving for Children	1,200.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00	Invoice
Adult and Community Services	Other PH Contracts	The Clare Bale Consultancy Ltd	1,200.00	Invoice
Environment	Property Main-Program	K & A Construction	1,200.00	Invoice
Environment	Subscriptions	The Royal Parks	1,200.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,206.28	Invoice
Environment	Sports Coaching	Lensbury Limited	1,210.00	Invoice
Adult and Community Services	Home Care	United Response	1,220.62	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,229.92	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,232.00	Invoice
Adult and Community Services	Internal Postal Service	Town Messengers	1,237.85	Invoice
Adult and Community Services	Employee Training External	David Tchilingirian	1,250.00	Invoice
Adult and Community Services	Non Contract Cleaning	P Bassett T/A C&P Hygiene	1,260.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	1,260.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	1,260.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,260.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,260.00	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,263.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,270.77	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,281.25	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,281.25	Invoice
Environment	Energy - Electricity	Richmond Park Academy	1,281.52	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,282.30	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,283.76	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,290.34	Invoice
Adult and Community Services	Respite Care	Jennie Weir	1,292.00	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	1,306.30	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	1,309.81	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,334.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,339.85	Invoice
Adult and Community Services	Employee Training External	PDP Companies Limited	1,345.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	1,347.50	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,350.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	1,353.79	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,370.52	Invoice
Adult and Community Services	Property Maint - Additional	WEC Electrical Contractors Ltd	1,371.50	Invoice
Adult and Community Services	Property Maintenance	Ascendit Lifts Ltd	1,371.94	Invoice
Environment	Road Markings contract	F M Conway Limited	1,377.16	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,382.54	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	1,390.36	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	1,390.68	Invoice
Environment	Subscriptions	Haymarket Media Group Ltd	1,395.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,395.77	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,403.85	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	1,421.59	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,434.40	Invoice
Environment	External Consultants	Air Spectrum Environmental Ltd	1,434.76	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,435.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Nathan Pritchard	1,443.26	Invoice
Adult and Community Services	Property Maintenance	Stannah Stairlifts Services Ltd	1,446.75	Invoice
Finance and Corporate Services	Subscriptions	Improvement And Development Agency	1,450.00	Invoice

Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Adult and Community Services	Project Expenses	Richmond Adult Community College	1,453.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.51	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	1,458.32	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,482.00	Invoice
Environment	Energy - Gas	Richmond Park Academy	1,484.31	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,495.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,497.03	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,499.03	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	1,500.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	1,500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,500.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,508.80	Invoice
Adult and Community Services	Home Care	United Response	1,513.25	Invoice
Environment	Furniture & Equipment	The Graphic Company	1,516.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,517.40	Invoice
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	1,520.00	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,521.26	Invoice
Adult and Community Services	Other PH Contracts	The Creative Team	1,525.40	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Adult and Community Services	Day Care	Sodexo Ltd T/A Sodexo Healthcare	1,538.33	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Environment	Town Centre Mngmt	The HR Lounge Ltd	1,540.00	Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	1,554.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,556.88	Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,560.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,568.81	Invoice
Environment	Minor Contract Payments	F M Conway Limited	1,570.32	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00	Invoice
Adult and Community Services	Day Care	Sodexo Ltd T/A Sodexo Healthcare	1,584.70	Invoice
Environment	Non Contract Cleaning	ADI Gardiner Ltd	1,587.00	Invoice
Adult and Community Services	Employee Training External	POS Enterprises Ltd	1,590.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,595.32	Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,604.16	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,611.14	Invoice
Adult and Community Services	Fees & Charges Services	Royal Borough Of Kingston	1,616.78	Invoice
Adult and Community Services	External Consultants	Building Research Establishment Ltd	1,620.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,625.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,630.98	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,635.90	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	Property Maint - Other Works	T Mohan & Co Ltd	1,668.22	Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,671.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,680.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,685.60	Invoice
Environment	External Printing	Impress Print Services	1,688.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,690.00	Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,690.00	Invoice
Finance and Corporate Services	Minor Contract Payments	Wetton Cleaning Services Ltd	1,692.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,696.53	Invoice

Environment	Miscellaneous Expenses	The Cambrian Community Centre	1,710.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	1,710.28	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,712.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,712.98	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,718.36	Invoice
Adult and Community Services	Home Care	Selina Cole	1,728.00	Invoice
Environment	Wardening Con	Parkguard Ltd	1,730.00	Invoice
Environment	Property Maint - Other Works	Calder Insulations Ltd	1,746.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,746.18	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	1,751.00	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	1,752.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,796.60	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	1,800.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,801.36	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,817.80	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	1,819.04	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,820.00	Invoice
Environment	Food Sampling	Public Analyst Scientific	1,820.00	Invoice
Adult and Community Services	Home Care	United Response	1,833.12	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	1,836.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,840.00	Invoice
Adult and Community Services	Transfers to Schools	St James' RC Primary School	1,849.94	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,850.34	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,863.29	Invoice
Adult and Community Services	Respite Care	EnhanceAble	1,872.50	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,895.40	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,896.46	Invoice
Adult and Community Services	Premises Hire Charge	St Stephen's PCC	1,900.80	Invoice
Finance and Corporate Services	Employee Training External	Richmond upon Thames College	1,915.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,915.02	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,932.00	Invoice
Environment	Agency Staff	Graham Beattie Associates Limited	1,935.00	Invoice
Environment	Other Materials	Greenham Trading Ltd	1,940.00	Invoice
Environment	Furniture & Equipment	Civica UK Limited	1,940.86	Invoice
Environment	Project Expenses	GB Video Ltd	1,958.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,960.00	Invoice
Environment	Grounds Maint-Contract	F M Conway Limited	1,961.23	Invoice
Adult and Community Services	Software Licences	Civica Services Ltd	1,964.01	Invoice
Environment	External Printing	Liberty Printers	1,966.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,971.64	Invoice
Adult and Community Services	Employee Training	Richmond upon Thames College	1,987.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	1,990.75	Invoice
Adult and Community Services	Other PH Contracts	Waldegrave School for Girls	2,000.00	Invoice
Adult and Community Services	Professional Associations Fees	London Borough of Haringey	2,000.00	Invoice
Environment	Computer Maintenance	Bespoke Properties Ltd	2,000.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	2,000.00	Invoice
Environment	Subscriptions	Urban Design London	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,000.00	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	2,003.61	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,010.00	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	2,011.78	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	External Consultants	HBMMC Ltd	2,025.00	Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	2,025.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	2,029.14	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	2,030.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,059.78	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,070.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	2,088.80	Invoice
Adult and Community Services	Property Maintenance	Caring Solutions Ltd	2,098.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,100.00	Invoice
Adult and Community Services	Home Care	United Response	2,111.72	Invoice

Environment	Vehicular Crossing	F M Conway Limited	2,138.62	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,156.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Home Care	United Response	2,161.25	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Environment	Property Maint - Additional	P W SECURE-IT LTD	2,195.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,204.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	2,204.00	Invoice
Adult and Community Services	Careline Alarms	Business Systems U.K. Ltd	2,214.54	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	2,225.15	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,244.84	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	2,252.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice
Environment	Subscriptions	District Surveyors Association Ltd	2,263.37	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	2,264.05	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,270.68	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	2,291.71	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	2,295.69	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	2,296.50	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	2,305.00	Invoice
Environment	Non Contract Cleaning	Initial Medical Services Ltd	2,308.13	Invoice
Environment	Minor Contract Payments	Glendale Grounds Management Ltd	2,320.85	Invoice
Environment	Local Development Frmwrk	Acrylic Design UK Ltd	2,337.50	Invoice
Adult and Community Services	Supported Living	United Response	2,345.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Environment	Non Contract Cleaning	Zip Heaters Ltd	2,360.40	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,364.16	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,370.94	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,370.94	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,370.94	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,394.84	Invoice
Adult and Community Services	External Consultants	Anthony Nichols	2,400.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,412.15	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,415.00	Invoice
Environment	Wardening Con	Parkguard Ltd	2,420.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,423.72	Invoice
Environment	Agency Staff	Summers-Inman LLP	2,432.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	2,448.00	Invoice
Environment	Other LA Traffic Management	RT Professional Consultancy Ltd	2,459.25	Invoice
Adult and Community Services	Employee Training	Healthcare Conferences UK Ltd	2,470.00	Invoice
Adult and Community Services	Employee Training	Healthcare Conferences UK Ltd	2,470.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	2,500.00	Invoice
Environment	Computer Equipment	Blackthorn Technologies Ltd	2,500.00	Invoice
Environment	Minor Contract Payments	Westco Trading Ltd	2,500.00	Invoice
Environment	Rents Payable	Savills Commercial Ltd	2,500.00	Invoice
Environment	Subscriptions	Greenspace Information for Greater	2,500.00	Invoice
Finance and Corporate Services	Employee Training External	Victoria & Albert Museum	2,500.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	2,502.40	Invoice
Environment	Car Park Improvement	Kier MG Limited	2,511.85	Invoice
Environment	GG WoodlandGrants-FC	Streetmaster (South Wales) Ltd	2,530.00	Invoice
Adult and Community Services	Other PH Contracts	The Creative Team	2,550.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	2,550.11	Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS Trust	2,552.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	2,563.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,565.46	Invoice
Adult and Community Services	Other PH Contracts	The Creative Team	2,586.50	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	2,600.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,603.84	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,610.00	Invoice
Environment	Wardening Con	Parkguard Ltd	2,610.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,614.32	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,650.16	Invoice
Environment	Furniture & Equipment	Rexel (UK) LTD	2,653.99	Invoice

Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,660.38	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,679.28	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	2,684.66	Invoice
Adult and Community Services	Miscellaneous Expenses	Nathan Pritchard	2,689.89	Invoice
Adult and Community Services	Other PH Contracts	Lime Design Solutions Ltd	2,695.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,721.32	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	2,727.75	Invoice
Environment	Property Maint - Other Works	Kier MG Limited	2,728.65	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,750.00	Invoice
Environment	Energy - Fuel Oil	Calder Insulations Ltd	2,760.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	2,764.11	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	2,768.40	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	2,784.91	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,804.40	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,805.51	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Finance and Corporate Services	Other Materials	Freelove Group Ltd	2,842.85	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	2,880.80	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,895.51	Invoice
Environment	Sports Coaching	Twickenham Cycling Club	2,900.00	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Finance and Corporate Services	Premises Hire Charge	Hampton School	2,909.00	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	2,919.70	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,924.77	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	2,935.00	Invoice
Environment	Property Maint - Other Works	Progressive Floor Surfaces Ltd	2,950.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,954.30	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	2,954.64	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,970.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,992.25	Invoice
Adult and Community Services	Grants Volunt Orgs	Hounslow Friends of Faith	3,000.00	Invoice
Adult and Community Services	Licenses	Building Research Establishment Ltd	3,000.00	Invoice
Environment	Capital Spend Construction	Wandsworth Council	3,000.00	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	3,000.00	Invoice
Environment	Cleaning Contract	Richmond Park Academy	3,010.56	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	3,014.13	Invoice
Environment	Software Supp & Dev	Cardinus Risk Management Limited	3,027.07	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	3,036.90	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,037.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,051.59	Invoice
Environment	Furniture & Equipment	Repoint Limited	3,095.00	Invoice
Environment	Wardening Con	Parkguard Ltd	3,095.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	3,120.00	Invoice
Adult and Community Services	Day Care	Sodexo Ltd T/A Sodexo Healthcare	3,156.59	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,160.38	Invoice
Environment	Wardening Con	Parkguard Ltd	3,175.00	Invoice
Environment	Bulk Bins	Veolia ES (UK) Limited	3,180.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	3,181.25	Invoice
Environment	Landlord Service	Tideway Investment Management Ltd	3,189.25	Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	3,193.26	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,200.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,208.41	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00	Invoice
Finance and Corporate Services	Other Materials	Freelove Group Ltd	3,271.80	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	3,277.07	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,302.08	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	3,304.75	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,308.51	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	3,313.50	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	3,316.50	Invoice
Environment	Minor Contract Payments	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,370.93	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	3,377.50	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	External Consultants	Anthony Nichols	3,400.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice

Adult and Community Services	Assessible Trans Services	Parker Car Service	3,404.60	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,415.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,425.83	Invoice
Environment	Cleaning Contract	Teddington School	3,426.31	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,439.88	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	3,456.96	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,461.25	Invoice
Finance and Corporate Services	Attack on Fraud	ONE TIME	3,463.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	3,469.50	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	3,480.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,496.75	Invoice
Environment	Minor Contract Payments	Metegroup UK Ltd	3,500.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,503.60	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,512.31	Invoice
Finance and Corporate Services	Software Licences	Coactiva Aspiren Ltd	3,531.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,550.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Adult and Community Services	External Consultants	Evidence Works Ltd	3,600.00	Invoice
Environment	Structural Calculations	Galbraith Hunt Pennington Ltd	3,607.50	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	3,639.48	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	3,640.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	3,649.75	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,659.93	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	3,666.92	Invoice
Environment	Furniture & Equipment	SPHERE PROFESSIONAL UK LTD	3,669.12	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	3,700.00	Invoice
Finance and Corporate Services	External Consultants	People Make It Work Ltd	3,703.50	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment	Cleaning Contract	Richmond Park Academy	3,769.12	Invoice
Adult and Community Services	Agency Staff	Chinara Enterprises Ltd	3,800.00	Invoice
Environment	Other Fees	Kier MG Limited	3,828.07	Invoice
Environment	Local Development Frmwrk	Tight Five Ltd	3,829.40	Invoice
Environment	Computer Equipment	Property Data Solutions Ltd	3,840.00	Invoice
Environment	Furniture & Equipment	KISMET GARAGE EQUIPMENT UK LTD	3,857.10	Invoice
Environment	Parking Equipment	Videcom Security Limited	3,868.00	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	3,915.00	Invoice
Environment	Parking Equipment	Parkeon Limited	3,924.00	Invoice
Adult and Community Services	Employee Training	Andrew Alonzi Limited	4,000.00	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment	Catering Supplies	Plum Duff	4,037.00	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	4,062.50	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,063.07	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	4,089.26	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	4,140.00	Invoice
Environment	Minor Contract Payments	Wildstone Property Limited	4,143.64	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	4,167.70	Invoice
Environment	Property Maint - Other Works	K & A Construction	4,184.50	Invoice
Adult and Community Services	Other PH Contracts	The Clare Bale Consultancy Ltd	4,186.10	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	4,200.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	4,200.00	Invoice
Adult and Community Services	Community Initiative	Age UK Richmond upon Thames	4,218.00	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	4,220.00	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	GG WoodlandGrants-FC	NOMO Strategic Marketing and Design	4,388.33	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,435.33	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	4,500.00	Invoice
Finance and Corporate Services	Sports Coaching	Sport Richmond	4,500.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64	Invoice
Environment	Rents Payable	Marston Properties Limited	4,508.00	Invoice
Finance and Corporate Services	External Consultants	Wandsworth Council	4,533.78	Invoice
Environment	Furniture & Equipment	Straight Manufacturing Ltd	4,534.20	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	4,552.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	4,600.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	4,600.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,627.44	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	4,640.00	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	4,680.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Environment	Computer Maintenance	Civica UK Limited	4,709.90	Invoice
Environment	Computer Maintenance	Civica UK Limited	4,709.90	Invoice
Environment	Computer Maintenance	Civica UK Limited	4,709.90	Invoice
Environment	Car Park Improvement	F M Conway Limited	4,713.84	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	4,716.27	Invoice
Adult and Community Services	External Consultants	Peter Yuen	4,725.00	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	4,782.68	Invoice
Finance and Corporate Services	Furniture & Equipment	Repoint Limited	4,795.00	Invoice
Adult and Community Services	External Consultants	London Diocesan Board For Schools	4,800.00	Invoice
Environment	Property Maint - Other Works	K & A Construction	4,812.80	Invoice
Environment	Highways Maintenance	H S Jackson & Son (Fencing) Ltd T/A	4,845.61	Invoice
Adult and Community Services	Grants Volunt Orgs	London Wildlife Trust	4,950.00	Invoice
Environment	Minor Contract Payments	London Borough of Haringey	4,950.00	Invoice
Adult and Community Services	Brought Professional	CAPITA BUSINESS SERVICES LTD	5,000.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	5,000.00	Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	5,000.00	Invoice
Adult and Community Services	Software Licences	Oxford Computer Consultants Ltd	5,005.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,065.43	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	5,070.40	Invoice
Environment	Furniture & Equipment	Richmond Park Academy	5,091.20	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	5,095.12	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	5,213.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.31	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Environment	Parking Equipment	Videcom Security Limited	5,250.60	Invoice
Environment	Vehicle Spares	WasteParts UK Ltd	5,261.85	Invoice
Adult and Community Services	Property Maintenance	Apex Build Solutions Ltd	5,299.80	Invoice
Adult and Community Services	Health Checks - GPs	ToHealth Ltd	5,363.20	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Finance and Corporate Services	Central Telephones	DVO2 Limited	5,380.89	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,395.60	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,455.08	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	5,500.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,521.59	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	5,534.92	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	5,600.00	Invoice
Environment	Cleaning Contract	Teddington School	5,654.81	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	5,697.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Croydon Council	5,745.00	Invoice
Adult and Community Services	Brought Professional	Croydon Council	5,775.00	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	5,820.00	Invoice
Environment	Energy - Electricity	Power Data Associates Ltd	5,850.00	Invoice
Finance and Corporate Services	Property Maint - Various	Harven Form Foundry Ltd	5,860.00	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,871.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	5,900.00	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	5,900.00	Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	5,900.00	Invoice
Environment	Local Development Frmwrk	NJL-Solutions Ltd	5,912.50	Invoice
Adult and Community Services	Other PH Contracts	Croydon Council	5,934.00	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,973.70	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	5,999.15	Invoice
Environment	Minor Contract Payments	Huntley Cartwright	6,000.00	Invoice
Environment	External Consultants	London Borough Of Merton	6,066.66	Invoice
Environment	External Consultants	London Borough Of Merton	6,066.67	Invoice
Environment	External Consultants	London Borough Of Merton	6,066.67	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport Ltd (BATs)	6,262.25	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Environment	Property Maint - Other Works	Progressive Floor Surfaces Ltd	6,335.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	6,582.25	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,600.00	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	6,732.00	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	6,733.00	Invoice

Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	6,760.00	Invoice
Environment	Energy - Electricity	Richmond Park Academy	6,795.48	Invoice
Adult and Community Services	Respite Care	Colin Rust	6,836.24	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	6,852.28	Invoice
Adult and Community Services	External Consultants	London Borough of Bexley	7,000.00	Invoice
Finance and Corporate Services	Software Licences	Heywood	7,129.02	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	7,131.39	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Adult and Community Services	Project Expenses	Spear	7,168.00	Invoice
Environment	Property Maint - Other Works	Genco Construction Services Ltd	7,355.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	7,425.36	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	7,472.64	Invoice
Finance and Corporate Services	Library Books	BRIDGEALL LIBRARIES LTD	7,475.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	7,524.99	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,547.95	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,547.96	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Community Initiative	UNICEF UK Baby Friendly Initiative	7,600.00	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,700.00	Invoice
Environment	Agency Staff	Graham Beattie Associates Limited	7,740.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,741.10	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	7,761.99	Invoice
Finance and Corporate Services	Library Books	Bureau Van Dijk Electronic Pub Ltd	7,917.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	8,000.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	8,000.00	Invoice
Adult and Community Services	External Consultants	Resources for Autism	8,096.95	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,106.03	Invoice
Finance and Corporate Services	Library Books	OXFORD UNIVERSITY PRESS	8,165.42	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	8,223.97	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.09	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	8,300.00	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Finance and Corporate Services	Telephone Charges	DV02 Limited	8,380.34	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	8,433.89	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	8,500.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Finance and Corporate Services	Comms Data Lines	DV02 Limited	8,641.24	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	8,750.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,981.97	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	9,000.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,091.80	Invoice
Environment	Parking Equipment	Videcom Security Limited	9,117.00	Invoice
Adult and Community Services	Fees & Charges Services	Royal Borough Of Kingston	9,161.74	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Environment	External Printing	Ricoh UK Limited	9,239.55	Invoice
Environment	Minor Contract Payments	Kent County Council	9,255.16	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,268.40	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	9,337.50	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Lambeth	9,374.10	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	9,387.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,431.55	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	9,455.60	Invoice
Adult and Community Services	Other PH Contracts	PHAST (Public Health Action Support	9,500.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	9,556.80	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,600.27	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,613.20	Invoice
Adult and Community Services	Community Initiative	Building Research Establishment Ltd	9,620.00	Invoice
Environment	Local Development Frmwrk	Nexus Planning Limited	9,630.28	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	9,675.00	Invoice
Environment	Local Development Frmwrk	Peter Brett Associates LLP	9,861.34	Invoice
Adult and Community Services	Property Maintenance	ASTOR-BANNERMAN (MEDICAL) LTD	9,924.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Mind	10,089.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Mind	10,089.00	Invoice
Environment	Property Main-Program	Property Data Solutions Ltd	10,101.62	Invoice
Adult and Community Services	Intermediate Care	NHS Richmond CCG	10,250.00	Invoice
Environment	Property Maint - Other Works	Paye Stonework & Restoration Ltd	10,277.18	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	10,313.08	Invoice



Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,521.22	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,523.75	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,715.66	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	10,759.35	Invoice
Finance and Corporate Services	Software Licences	Heywood	10,767.25	Invoice
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,917.97	Invoice
Environment	Landlord Service	Achieving for Children	11,000.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Environment	External Printing	Ricoh UK Limited	11,252.50	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,322.51	Invoice
Adult and Community Services	Advocacy contract	POHWER	11,591.25	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	11,926.69	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	12,000.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Upon Thames Schools	12,279.10	Invoice
Adult and Community Services	Community Initiative	UNICEF UK Baby Friendly Initiative	12,333.33	Invoice
Adult and Community Services	Employee Training	Me Learning Ltd	12,750.00	Invoice
Environment	Legal Expenses	ONE TIME	12,951.65	Invoice
Environment	Parking Equipment	Parkeon Limited	13,704.78	Invoice
Adult and Community Services	Pay to Other Lo Auth	Royal Borough Of Kensington & Chels	13,800.00	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,837.92	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,837.93	Invoice
Adult and Community Services	Computer Maintenance	Civica UK Limited	14,129.72	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	14,290.99	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	14,566.74	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport Ltd (BATs)	14,650.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	15,000.00	Invoice
Adult and Community Services	Pharmaceutical Needs Assessment	Primary Care Commissioning CIC	15,000.00	Invoice
Adult and Community Services	Pharmaceutical Needs Assessment	Primary Care Commissioning CIC	15,000.00	Invoice
Environment	Car Park Improvement	F M Conway Limited	15,000.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	15,040.25	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,150.65	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Environment	Parking Equipment	Parkeon Limited	15,696.00	Invoice
Adult and Community Services	Young People Substance Misuse	Achieving for Children	16,000.00	Invoice
Environment	Property Main-Program	ONE TIME	16,000.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,353.90	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,353.92	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	16,367.34	Invoice
Adult and Community Services	IDVA (Domestic Violence Case Workers	Refuge	16,457.82	Invoice
Adult and Community Services	Community Initiative	Thinking Works	16,539.00	Invoice
Adult and Community Services	Community Safety	SNB Richmond Upon Thames	16,800.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,871.44	Invoice
Environment	Property Main-Program	Brodie Plant Goddard T/A BPG Ltd	16,965.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	17,000.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport Ltd (BATs)	17,001.25	Invoice
Environment	Parking Equipment	Parkeon Limited	17,132.25	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	17,378.28	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	17,396.60	Invoice
Adult and Community Services	Publicity Expenses	Tunstall Healthcare (UK) Ltd	17,435.00	Invoice
Adult and Community Services	IDVA (Domestic Violence Case Workers	Refuge	17,740.03	Invoice
Environment	Local Development Frmwrk	John B Eady T/A Knight, Kavanagh	17,925.30	Invoice
Adult and Community Services	Supported Living	United Response	17,960.25	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	18,000.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	London Wildlife Trust	18,000.00	Invoice
Environment	Minor Contract Payments	Cascade Consulting (Environment &	18,241.65	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	18,293.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	18,750.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	20,127.88	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	20,127.90	Invoice
Environment	External Printing	Ricoh UK Limited	20,160.60	Invoice
Adult and Community Services	Voluntary Sector Ser	Richmond Council For	20,249.75	Invoice

Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,717.03	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	20,828.17	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	22,556.23	Invoice
Finance and Corporate Services	Software Licences	Halarose Limited	22,595.41	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice
Environment	Parking Equipment	Kier MG Limited	22,889.73	Invoice
Finance and Corporate Services	Purchase of Admin Services	Heath Lambert Limited	23,200.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	Heath Lambert Limited	23,200.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	Heath Lambert Limited	23,200.00	Invoice
Environment	Minor Contract Payments	Atkins Limited	23,642.75	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	24,370.08	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport Ltd (BATs)	24,738.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport Ltd (BATs)	25,352.00	Invoice
Adult and Community Services	Respite Care	Achieving for Children	25,811.23	Invoice
Adult and Community Services	Other PH Contracts	Alcohol Health Network CIC	25,993.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	26,512.50	Invoice
Environment	Minor Contract Payments	Atkins Limited	27,012.50	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,692.55	Invoice
Adult and Community Services	Prescribing	South West London & St. Georges	28,176.85	Invoice
Environment	Property Main-Program	Fullers Builders Ltd	28,606.16	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice
Adult and Community Services	Twickenham Day Centre	Age UK Richmond upon Thames	30,000.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Learning Schools Trust (Hampton	30,000.00	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	30,027.00	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	30,065.00	Invoice
Environment	Joint Regulatory Service	London Borough Of Merton	30,274.71	Invoice
Adult and Community Services	Health Checks - GPs	ToHealth Ltd	32,179.20	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	32,347.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport Ltd (BATs)	32,952.25	Invoice
Adult and Community Services	Other PH Contracts	ONE TIME	33,000.00	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,166.67	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	33,270.54	Invoice
Environment	Minor Contract Payments	Atkins Limited	34,409.81	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,054.00	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston	35,400.00	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Health Voices	36,500.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,457.82	Invoice
Environment	Minor Contract Payments	Atkins Limited	43,085.00	Invoice
Environment	Minor Contract Payments	Atkins Limited	43,600.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	47,018.23	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	49,688.00	Invoice
Adult and Community Services	PFI Payments to Contractors	Richmond Upon Thames Schools	50,205.41	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	50,571.77	Invoice
Environment	Arboricultural Con	Gristwood & Toms	50,571.77	Invoice
Environment	Arboricultural Con	Gristwood & Toms	50,571.77	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	51,000.00	Invoice
Adult and Community Services	Schools Educational	Achieving for Children	54,000.00	Invoice
Finance and Corporate Services	Employee Training External	Royal Borough Of Kingston	55,000.00	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	57,433.00	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	57,563.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	58,470.50	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	Project Expenses	Achieving for Children	60,206.76	Invoice
Environment	Specialist Woodland	Gristwood & Toms	61,600.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	62,000.00	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	65,880.44	Invoice

Environment	Minor Contract Payments	Atkins Limited	66,289.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	67,479.16	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	67,479.16	Invoice
Environment	Parking Contract	Vinci Park Services UK Ltd	67,931.60	Invoice
Environment	Parking Contract	Vinci Park Services UK Ltd	67,931.69	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	68,023.24	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice
Adult and Community Services	CommunityWard(NHSCCG	NHS Richmond CCG	76,098.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assisitive Technology Ltd.	77,499.24	Invoice
Adult and Community Services	Project Expenses	Spear	86,375.00	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	88,383.27	Invoice
Environment	Joint Regulatory Service	London Borough Of Merton	90,616.68	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston	95,000.00	Invoice
Environment	Joint Regulatory Service	London Borough Of Merton	140,235.24	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	157,250.22	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,645.41	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,404.99	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Environment	Joint Regulatory Service	London Borough Of Merton	190,744.78	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	230,323.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	238,835.27	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston	240,580.57	Invoice
Adult and Community Services	PFI Payments to Contractors	Richmond Upon Thames Schools	321,428.12	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	351,137.42	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	374,652.91	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	386,645.83	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	409,678.67	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	410,505.66	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	581,892.96	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	613,295.12	Invoice
Environment	West Waste Levy	West London Waste Authority	639,810.00	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston	756,486.73	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	1,331,244.19	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	1,872,086.92	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	2,353,357.59	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	3,440,764.55	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,462,308.33	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,462,308.33	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,462,308.33	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,462,308.33	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,462,308.33	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,469,250.00	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,469,250.00	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,469,250.00	Invoice
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	0.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	1.32	Pcard
Adult and Community Services	Day Care	amazon svcs europesar	1.43	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 6032	2.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	ee t-mobile	2.00	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	2.10	Pcard
Adult and Community Services	Equipment Materials and Consumables Genera	lidl uk	2.19	Pcard
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	2.25	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	2.26	Pcard
Finance and Corporate Services	Equipment Materials and Consumables Genera	waterstones	2.29	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	2.37	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	2.69	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal desktopbusi	2.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.95	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	4.07	Pcard
Adult and Community Services	Expenses Celebration Event	star printers	4.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	central books ltd	5.00	Pcard
Adult and Community Services	Equipment Materials and Consumables Genera	poundland ltd 1220	5.00	Pcard
Adult and Community Services	Cleaning Materials	amazon svcs europesar	5.00	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	5.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	5.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	5.25	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	5.30	Pcard
Adult and Community Services	Cleaning Materials	asda stores	5.50	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	5.54	Pcard
Adult and Community Services	Expenses Miscellaneous Other	socialbro	5.59	Pcard

Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	5.86	Pcard
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	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
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	star printers	6.15	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 188	6.30	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	6.42	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	6.45	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	6.86	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	6.98	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	7.10	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal millie1960	7.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	waitrose 660	7.53	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	7.78	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal fashionange	7.93	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	7.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	waitrose 149	8.04	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	8.71	Pcard
Adult and Community Services	Catering Supplies/Provisions	lidl uk	8.88	Pcard
Environment	Equipment /Furniture Purchase	forces war records - rene	8.95	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal britwear	8.95	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	9.49	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk retail	9.74	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	9.80	Pcard
Adult and Community Services	Mayors Allowance previous year	congestion charge	10.50	Pcard
Adult and Community Services	Public Transport Other	congestion charge	10.50	Pcard
Finance and Corporate Services	Expenses Conference	paypal richmondcha	10.90	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	10.98	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	la boulangerie ltd	11.10	Pcard
Adult and Community Services	Expenses Miscellaneous Other	eb anxiety and asd st	11.25	Pcard
Adult and Community Services	Computing Computer Equipment	amazon svcs europesar	11.50	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	selfserve ticket	12.00	Pcard
Finance and Corporate Services	Equipment Books	jen rowland	12.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	squires garden centre	12.01	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon svcs europesar	12.07	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	12.11	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	12.28	Pcard
Adult and Community Services	Day Care	amazon uk retail	12.83	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk retail	12.90	Pcard
Adult and Community Services	Exps Projects	meetup.com	13.01	Pcard
Adult and Community Services	Communications Mobile Phones	bt business direct ltd	13.82	Pcard
Finance and Corporate Services	Car Allowances Car Parking	tfl cc/lez charge	14.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	rangemaster	15.40	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	16.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	16.15	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	16.40	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	16.46	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	16.52	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	16.80	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.nextdaycoffee.co.uk	17.94	Pcard
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard
Environment	Cleaning & Domestic Contract	pristine drycleaning	18.00	Pcard
Environment	Equipment Materials and Consumables General	ea hazardous waste-dom	18.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	18.07	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	18.47	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	18.72	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	18.84	Pcard
Adult and Community Services	Equipment Materials and Consumables General	www.bakerross.co.uk	19.13	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	19.33	Pcard
Adult and Community Services	Communications Telephone-Call Box	amazon uk retail	19.49	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	19.70	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	19.75	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	19.91	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	19.95	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	ryman 1075	19.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	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 bus autotop	20.00	Pcard
Environment	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	lul ticket machine	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard

Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Expenses Awards/Prizes	waitrose 188	20.00	Pcard
Adult and Community Services	Mayors Allowance previous year	wh smith	20.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	20.36	Pcard
Adult and Community Services	Equipment Materials and Consumables General	squires garden centre	20.54	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printin	the printing room	20.88	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	20.93	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	21.06	Pcard
Adult and Community Services	Mayors Allowance previous year	lbrut internet	21.35	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	21.35	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	dance books ltd	21.49	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	21.67	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	21.90	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	22.29	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	the electrical warehou	22.86	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk retail	22.92	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printin	ryman 1075	22.97	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon svcs europesar	22.98	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon svcs europesar	23.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk retail	23.33	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	23.40	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	24.41	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sainsburys	24.50	Pcard
Adult and Community Services	Services Professional Fees Consultants Fees	www.svmcards.com	25.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	high street vouche	25.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	streets	25.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	rsl-service	25.49	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	wilko.com	25.50	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	26.09	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printin	amazon uk retail	27.72	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	27.75	Pcard
Environment	Minor Contract Payment	waitrose 660	28.85	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	29.16	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	29.89	Pcard
Adult and Community Services	Cleaning Materials	amazon svcs europesar	29.99	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	selfserve ticket	30.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	screwfix direct	30.27	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon svcs europesar	30.98	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	31.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	31.22	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printin	amazon uk retail	31.71	Pcard
Adult and Community Services	Expenses Celebration Event	www.tescoparty.com	32.88	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	33.91	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	argos retail group	33.94	Pcard
Finance and Corporate Services	Publications	mailchimp	34.03	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	34.44	Pcard
Adult and Community Services	Computing Computer Equipment	apple online store gbp	34.80	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	freedom leisure	36.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	ms e commerce	37.00	Pcard
Adult and Community Services	Cleaning Materials	amazon svcs europesar	37.36	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	38.60	Pcard
Finance and Corporate Services	Equipment Teaching Materials	kitepackaging.co.uk	39.60	Pcard
Environment	Receipts Fees Charges Advertising	paypal bridal file	39.99	Pcard
Environment	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	aldi	40.46	Pcard
Environment	Expenses Newspapers and Periodicals	amazon svcs europesar	40.71	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	40.80	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	41.26	Pcard
Adult and Community Services	Expenses Celebration Event	star printers	41.54	Pcard
Adult and Community Services	Day Care	waitrose	42.42	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	44.91	Pcard
Adult and Community Services	Expenses Miscellaneous Other	interflora british uni	45.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	45.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk retail	45.27	Pcard
Finance and Corporate Services	Equipment Teaching Materials	js online grocery	45.70	Pcard
Finance and Corporate Services	Equipment Teaching Materials	js online grocery	45.95	Pcard
Finance and Corporate Services	Employee Training External	www.brightonfestival.o	46.50	Pcard

Adult and Community Services	Expenses Miscellaneous Other	lb hounslow	46.80	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	47.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	47.64	Pcard
Finance and Corporate Services	Equipment Teaching Materials	js online grocery	48.18	Pcard
Environment	Minor Contract Payment	richmond adult	50.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	selfserve ticket	50.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	50.08	Pcard
Adult and Community Services	Cleaning Materials	amazon uk retail	50.60	Pcard
Finance and Corporate Services	Clothing, Uniforms & Laundry Protective clothing	paypal safetysuppl	50.76	Pcard
Environment	Catering Supplies/Provisions	ikea	51.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	51.70	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	52.90	Pcard
Environment	Expenses Translation Services	hounslow.gov.uk	55.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	58.32	Pcard
Adult and Community Services	Equipment /Furniture Purchase	greenham trading ltd	58.42	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	58.70	Pcard
Finance and Corporate Services	Equipment Picture Purchase & Restoration	newsprints ltd	59.97	Pcard
Environment	Employee Training External	oxford brookes uni	60.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	60.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	60.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	62.12	Pcard
Adult and Community Services	Day Care	ms e commerce	62.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	62.56	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	62.71	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	63.14	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	63.37	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	digitalid.co.uk	64.14	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	www.ryman.co.uk	65.97	Pcard
Adult and Community Services	Public Transport Other	trainline.com	65.99	Pcard
Adult and Community Services	Employee Training In House	waitrose 235	66.84	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	66.99	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	67.57	Pcard
Adult and Community Services	Public Transport Other	trainline.com	67.83	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	69.14	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	69.71	Pcard
Adult and Community Services	Employee Training In House	waitrose 502	70.74	Pcard
Adult and Community Services	Employee Training In House	waitrose 235	71.14	Pcard
Adult and Community Services	Employee Training In House	waitrose 513	71.14	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	74.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marks spencer simply	74.26	Pcard
Adult and Community Services	Equipment Materials and Consumables General	rompa ltd	74.32	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	74.95	Pcard
Adult and Community Services	Expenses Miscellaneous Other	interflora british uni	75.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	77.15	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	77.33	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	79.03	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon svcs europesar	79.95	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	shell hosp bdg 353	81.65	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	82.70	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	shell hosp bdg 353	83.98	Pcard
Adult and Community Services	Communications Mobile Phones	currys online	84.99	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	85.01	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	85.18	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	shell oak lane	85.84	Pcard
Environment	Services Professional Fees Consultants Fees	the goldsmiths company	87.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	89.38	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	89.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 092	90.20	Pcard
Environment	Exps Projects	streamline.net	91.19	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	91.34	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	timpson ltd	91.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	92.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	92.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	94.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	95.56	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	96.62	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	amazon svcs europesar	97.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	97.67	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	98.65	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	98.70	Pcard
Adult and Community Services	Expenses Miscellaneous Other	cieh	99.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	99.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	100.00	Pcard
Adult and Community Services	Services Professional Fees Consultants Fees	www.svmcards.com	100.00	Pcard

Adult and Community Services	Catering Supplies/Provisions	js online grocery	103.75	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	103.78	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	105.87	Pcard
Environment	Subscriptions	institute of groundsma	106.50	Pcard
Adult and Community Services	Communications Telephone-General	ee t-mobile	106.52	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.rhp.org.uk	108.91	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	109.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	109.18	Pcard
Environment	Subscriptions	iso/cs	112.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	112.19	Pcard
Environment	Equipment /Furniture Purchase	office depot	112.22	Pcard
Environment	Equipment /Furniture Purchase	amazon uk retail	113.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	ebuyer (uk) ltd	114.49	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	114.61	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	114.95	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	115.48	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	118.26	Pcard
Adult and Community Services	Expenses Conference	the kimberly hotel	120.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	127.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	128.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	128.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	129.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	cotton traders ltd	130.39	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	130.70	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	130.93	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	132.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	135.98	Pcard
Environment	Employee Training External	chartered mngment	137.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	137.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	141.02	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	143.01	Pcard
Adult and Community Services	Computing Software Licenses	rciringcentral	143.86	Pcard
Finance and Corporate Services	Computing Software Licenses	rciringcentral	143.86	Pcard
Adult and Community Services	Equipment /Furniture Purchase	kirton healthcare	144.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	145.38	Pcard
Adult and Community Services	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
Environment	Expenses Miscellaneous Other	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	145.68	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	146.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	148.31	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	149.11	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	150.32	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	152.78	Pcard
Adult and Community Services	Public Transport Other	trainline.com	153.10	Pcard
Finance and Corporate Services	Equipment Books	www.nkuku.com	154.43	Pcard
Adult and Community Services	Public Transport Other	west coast trains	154.50	Pcard
Adult and Community Services	clothing, Uniforms & Laundry Protective clothir	careshop	156.86	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	157.83	Pcard
Environment	Subscriptions	dovetail ltd gbp	158.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	158.61	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	www.cartridgesave.co.u	159.79	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	160.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	160.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	161.28	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	161.72	Pcard
Adult and Community Services	Expenses Publicity	newsquest	162.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	163.16	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	163.79	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	163.88	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	168.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	170.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	170.67	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	171.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	172.73	Pcard
Adult and Community Services	Employee Training External	cieh	175.00	Pcard

Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	chiltern it ltd	175.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	value products ltd	177.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	180.73	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	183.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	186.94	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	ebuyer (uk) ltd	186.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	value products ltd	189.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	the printing room	194.40	Pcard
Finance and Corporate Services	Employee Training External	www.whitechapelgallery	195.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	195.59	Pcard
Environment	Internal Postal Services Charges	www.royalmail.com	196.00	Pcard
Adult and Community Services	Public Transport Other	virgintrainsec kgx she	196.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	197.27	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	201.88	Pcard
Finance and Corporate Services	Equipment Books	harmonia mundi	202.30	Pcard
Environment	Equipment /Furniture Purchase	office depot	202.80	Pcard
Environment	Employee Other Staff Advertising	b i f m	203.00	Pcard
Finance and Corporate Services	Expenses Publicity	high street vouche	203.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	206.37	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	bureau direct	208.08	Pcard
Adult and Community Services	Exps Projects	paypal localinform	210.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	210.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	210.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	213.48	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	216.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	218.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	222.68	Pcard
Adult and Community Services	Public Transport Other	trainline.com	225.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	227.79	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	236.88	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	238.31	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	239.72	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	240.00	Pcard
Adult and Community Services	Day Care	tesco store 3220	242.23	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	unibindsystems.co.	248.34	Pcard
Environment	Internal Postal Services Charges	royal mail	249.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	249.63	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	252.55	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	256.02	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	256.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	257.36	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	custom labels ltd	267.00	Pcard
Environment	Employee Training External	cieh	275.00	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	amazon svcs europesar	286.75	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	amazon svcs europesar	286.75	Pcard
Adult and Community Services	Day Care	tesco store 3220	294.58	Pcard
Adult and Community Services	Expenses Celebration Event	newsquest media	296.46	Pcard
Environment	Minor Contract Payment	turks head	300.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	302.72	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	305.39	Pcard
Environment	Computing Software Development	manifold software ltd	305.91	Pcard
Environment	Employee Training External	royal society for	314.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	324.27	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	344.84	Pcard
Environment	Equipment /Furniture Purchase	office depot	350.03	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	350.58	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	the printing room	382.20	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	the printing room	382.20	Pcard
Environment	Minor Contract Payment	lbrut internet	391.35	Pcard
Environment	Minor Contract Payment	lbrut internet	391.35	Pcard
Environment	Minor Contract Payment	lbrut internet	391.35	Pcard
Finance and Corporate Services	Property Maintenance - Ad Hoc	keim min paints lt	395.10	Pcard
Adult and Community Services	Expenses Miscellaneous Other	wvr.uk (hoseasons gp)	397.76	Pcard
Adult and Community Services	Expenses Miscellaneous Other	wvr.uk (hoseasons gp)	397.76	Pcard
Environment	Repairs & Maintenance Grounds Infrastructure	squires garden centre	399.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	waitrose 660	400.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	419.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	419.00	Pcard
Environment	Expenses Publicity	newsquest media	419.52	Pcard
Environment	Minor Contract Payment	newsquest media	434.81	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos retail group	438.93	Pcard
Adult and Community Services	Repairs & Maintenance Grounds Routine Maintenance	ball colegrave gbp	462.55	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	494.10	Pcard
Finance and Corporate Services	Expenses Conference	redactive	510.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	573.16	Pcard



Environment	Equipment /Furniture Purchase	office depot	591.36	Pcard
Environment	Direct Transport Costs Running Costs Maintenance	hydraulic crane serv	603.10	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	614.06	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	625.08	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard
Environment	Minor Contract Payment	newsquest media	632.45	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	657.72	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	helly hansen uk ltd	659.10	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	706.25	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon svcs europesar	747.50	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	754.26	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	810.33	Pcard
Environment	Minor Contract Payment	newsquest media	1,009.22	Pcard
Environment	Exps Projects	barnes restaurant ltd	1,055.40	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	helly hansen uk ltd	1,288.20	Pcard
Environment	Minor Contract Payment	newsquest media	1,301.38	Pcard
Adult and Community Services	Expenses Publicity	newsquest	1,500.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest	1,500.00	Pcard
Finance and Corporate Services	Equipment Library Books	overdrive dist	4,737.37	Pcard