

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	726.00	Invoice
Environment	Internal Workshop	PPK SERVICES LTD	726.00	Invoice
Environment	Food Legislation	Osborne Richardson Ltd	726.00	Invoice
Environment	External Printing	Town Messengers	728.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	730.54	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	734.30	Invoice
Environment	Security	CPC Battery Services Ltd	739.48	Invoice
Adult and Community Services	Home Care	Cura Care Limited	741.75	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	749.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	749.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	750.00	Invoice
Adult and Community Services	STL Void Properties	Wetton Cleaning Services Ltd	750.00	Invoice
Finance and Corporate Services	External Consultants	Sarah Blanc	750.00	Invoice
Adult and Community Services	Employee Training	SKU Consultancy & Training	750.00	Invoice
Environment	Brought Professional	Momentum B D Ltd	750.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	753.00	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	756.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	761.24	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	762.38	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	763.72	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	767.50	Invoice
Adult and Community Services	External Consultants	Christine Saddler Ltd	768.02	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	768.64	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	771.00	Invoice
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	780.00	Invoice
Adult and Community Services	Employee Training	Michael Mandelstam Ltd	780.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	780.00	Invoice
Adult and Community Services	Home Care	Sense West	786.24	Invoice
Environment	Property Maint - Oth	Titan Elevators Ltd	795.00	Invoice
Environment	External Consultants	Twickenham Experience Ltd	800.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	804.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	805.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	819.73	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	Employee Training	Disabled Living Foundation	825.00	Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	826.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	828.66	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	831.62	Invoice
Environment	Employee Training	Achieving for Children	832.00	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	833.84	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	836.59	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Environment	Vehicle Hire	Burnt Tree Group Ltd	841.80	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
Environment	Sports Coaching	Claire Henderson	850.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	855.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	855.00	Invoice
Environment	Vehicle Workshop	HSBC Invoice Finance (Uk) Ltd	856.51	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	858.59	Invoice
Environment	Employee Training External	Richmond upon Thames College	860.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	863.77	Invoice
Environment	Disused Burial Ground	St Mary's Church Hampton	864.51	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Finance and Corporate Services	Picture Purchase	JUST GOOD FRAMES	870.98	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	874.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	875.00	Invoice
Adult and Community Services	Furniture & Equipment	CK Office Services Ltd	883.38	Invoice
Environment	Highways Maintenance	F M Conway Limited	887.48	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
Environment	Furniture & Equipment	Colsen Industries Ltd	899.50	Invoice
Finance and Corporate Services	External Consultants	Alan Conisbee and Associates Ltd	900.00	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	900.00	Invoice
Finance and Corporate Services	External Consultants	Tom Pearman	900.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	902.57	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	910.00	Invoice
Environment	Property Main-Program	K & A Construction	910.95	Invoice
Environment	Project Expenses	TGMS Ltd	913.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Environment	Water Rates	Thames Water Utilities Limited	917.13	Invoice

Adult and Community Services	Home Care	United Response	918.75	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	919.72	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	920.76	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	Energy - Electricity	Southern Electric PLC	925.77	Invoice
Environment	Telephone Charges	DV02 Limited	927.69	Invoice
Adult and Community Services	Home Care	T C Care Ltd	937.50	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	941.25	Invoice
Adult and Community Services	Home Care	United Response	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	948.92	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	950.24	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	955.57	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	959.00	Invoice
Finance and Corporate Services	External Consultants	Make:good Limited	960.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	960.40	Invoice
Environment	Property Maint - Oth	Gemini Electrical Supplies	963.80	Invoice
Adult and Community Services	Home Care	United Response	969.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	970.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	971.16	Invoice
Adult and Community Services	Home Care	United Response	975.62	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	984.00	Invoice
Adult and Community Services	STL Void Properties	Richmond Housing Partnership	986.60	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	993.90	Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	994.65	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	997.33	Invoice
Environment	Employee Training External	Anthony Riches T/A Riches Fitness	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
Environment	Mobile Phones	Airwave Solutions Ltd	1,014.20	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,026.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	1,028.00	Invoice
Adult and Community Services	External Consultants	MKO&Z Ltd	1,031.39	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,038.00	Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,040.00	Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,040.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,045.58	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,046.02	Invoice
Environment	Climate Change Project	Stark Software International Ltd	1,046.06	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,054.98	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,056.43	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,080.00	Invoice
Environment	Lcl Develop Frmwrk	Historic Environment Training Ltd	1,080.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,082.48	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,094.39	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,099.41	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,100.00	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	1,110.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,121.49	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,122.31	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,124.50	Invoice
Adult and Community Services	Stationery & Office	Bural Infomart Limited	1,125.18	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Office Depot UK Limited	1,139.49	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,145.90	Invoice
Environment	Employee Training External	PARK HEARNE	1,160.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,163.28	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,169.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,177.07	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	1,179.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,181.43	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,184.98	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,188.24	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,200.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,204.85	Invoice

Environment	Energy - Electricity	Southern Electric PLC	1,210.69	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,230.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,230.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,231.81	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Finance and Corporate Services	Security	ADT Fire & Security Plc	1,269.21	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,276.80	Invoice
Adult and Community Services	Home Care	T C Care Ltd	1,281.81	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,298.83	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,309.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,320.00	Invoice
Environment	Employee Training	FACELIFT (GB) LTD	1,322.40	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,328.73	Invoice
Environment	Property Main-Program	Greatbatch Limited	1,329.72	Invoice
Environment	Grounds Maint-Contra	GEE-GRP Fibreglassing Ltd	1,335.00	Invoice
Environment	Property Maint - Oth	Whitepack Network Services	1,341.70	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,342.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,343.97	Invoice
Adult and Community Services	External Consultants	HBMCC Ltd	1,350.00	Invoice
Adult and Community Services	External Consultants	HBMCC Ltd	1,350.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,357.00	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,363.11	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	1,378.60	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,381.39	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,393.20	Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,403.84	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	1,445.00	Invoice
Finance and Corporate Services	Expenses Court Expenses	hmcourts-service.g	1,446.00	Pcard
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	1,480.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,482.00	Invoice
Environment	Cloth Civic Uniform	BTC Group	1,497.44	Invoice
Environment	Permit Fees	Donald Insall & Associates Ltd	1,500.00	Invoice
Environment	Telephone Charges	Azzurri Communications Ltd	1,500.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,518.66	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,539.00	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	1,545.00	Invoice
Environment	Local Activities	Classic Miniatures Ltd	1,549.60	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,556.11	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	1,560.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,560.00	Invoice
Finance and Corporate Services	Expenses Court Expenses	hmcourts-service.g	1,581.00	Pcard
Adult and Community Services	Home Care	United Response	1,583.75	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	1,595.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,600.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	1,655.94	Invoice
Adult and Community Services	Pymnts to Prvdr trai	CWB LTD	1,665.00	Invoice
Adult and Community Services	Home Care	United Response	1,670.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,670.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,670.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,690.00	Invoice
Environment	Parking Equipment	F M Conway Limited	1,691.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Finance and Corporate Services	Telephone Charges	London Grid For Learning Trust	1,695.00	Invoice
Environment	Stationery & Office	ADI Gardiner Ltd	1,700.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice

Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,746.56	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
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	1,752.00	Invoice
Adult and Community Services	Employee Training External	The King's Fund	1,795.00	Invoice
Finance and Corporate Services	Furniture & Equipment	21st Century Office Concepts Ltd	1,795.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,800.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Supported Living	United Response	1,828.75	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,839.13	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,840.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,846.73	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,850.00	Invoice
Adult and Community Services	Minor Contract Payment	Public-I Group Limited	1,853.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,866.20	Invoice
Adult and Community Services	Respite Care	Vitalise	1,878.00	Invoice
Adult and Community Services	Employee Training External	New Horizons	1,878.00	Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,893.12	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	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	Agency Staff	Lloyds TSB Commercial Finance	1,925.00	Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,948.80	Invoice
Environment	Bulk Bins	Egbert H. Taylor & Company Ltd	1,950.00	Invoice
Adult and Community Services	Licenses	CUE PROPERTY HOLDINGS	1,960.00	Invoice
Environment	Property Main-Program	Progressive Floor Surfaces Ltd	1,987.00	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,988.52	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	2,000.00	Invoice
Adult and Community Services	Project Expenses	L. B. Hammersmith & Fulham	2,000.00	Invoice
Finance and Corporate Services	Employee Training External	Richmond upon Thames College	2,012.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Environment	Climate Change Project	D W O'Brien Ltd	2,018.00	Invoice
Environment	Telephone Charges	Azzurri Communications Ltd	2,026.91	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,027.63	Invoice
Environment	Employee Training	Achieving for Children	2,028.00	Invoice
Finance and Corporate Services	Employee Training External	Achieving for Children	2,028.00	Invoice
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81	Invoice
Environment	Property Main-Program	SIG Trading Ltd	2,082.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,088.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,105.11	Invoice
Environment	Property Main-Program	Knight Frank LLP	2,125.00	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	2,135.92	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Home Care	United Response	2,248.75	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,279.00	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	2,299.05	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	2,340.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	Home Care	United Response	2,388.75	Invoice
Adult and Community Services	Home Care	United Response	2,441.25	Invoice
Environment	Minor Contract Payment	Compass Group UK	2,457.00	Invoice
Environment	Minor Contract Payment	Compass Group UK	2,476.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00	Invoice

Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,501.61	Invoice
Adult and Community Services	Respite Care	Vitalise	2,518.00	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	2,528.41	Invoice
Finance and Corporate Services	Brought Professional	London Borough Of Sutton	2,535.00	Invoice
Environment	Property Maint - Add	Wetton Cleaning Services Ltd	2,550.00	Invoice
Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,580.14	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,621.00	Invoice
Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,645.24	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,660.52	Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,669.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,712.98	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,721.90	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	2,795.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,799.00	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
Environment	External Printing	Commercial Colour Press Ltd	2,831.00	Invoice
Environment	Property Main-Program	Donald Inshall & Associates Ltd	2,838.00	Invoice
Environment	Parking Equipment	Parkeon Limited	2,849.43	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	2,872.50	Invoice
Environment	Non Contract Clean	Windowflowers Limited	2,885.00	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
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,914.60	Invoice
Finance and Corporate Services	Software Supp & Dev	Fiscal Technologies Ltd	2,950.00	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,969.50	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,997.03	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	3,000.00	Invoice
Environment	Community Initiative	Barnes Common Management Company	3,000.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,000.00	Invoice
Environment	Property Maint - Oth	Donald Inshall & Associates Ltd	3,025.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,084.50	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,091.25	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,107.18	Invoice
Finance and Corporate Services	Software Supp & Dev	Satisnet Limited	3,144.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,160.38	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,169.76	Invoice
Environment	Landlord Service	Tideway Investment Management Ltd	3,189.25	Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,200.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,200.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,216.08	Invoice
Environment	Furniture & Equipment	SPHERE PROFESSIONAL UK LTD	3,221.34	Invoice
Environment	Property Maint - Oth	K & A Construction	3,250.00	Invoice
Finance and Corporate Services	Furniture & Equipment	Ashburn Carpets	3,272.96	Invoice
Environment	Property Main-Program	Sky High Technology Limited	3,280.00	Invoice
Adult and Community Services	Employee Training	The Tavistock and Portman NHS Trust	3,300.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	3,300.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,305.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,360.00	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.50	Invoice
Adult and Community Services	External Consultants	ASHPRI LTD	3,389.66	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,416.84	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,445.68	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	3,569.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,582.00	Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	3,586.70	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	3,600.84	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,608.66	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,612.23	Invoice
Environment	Vehicular Crossing	F M Conway Limited	3,637.28	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	3,642.29	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,667.62	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Property Maint - Add	Cordell Engineering Limited	3,698.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	3,773.21	Invoice
Environment	External Consultants	PMMS Ltd	3,795.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,848.52	Invoice
Environment	Structural Calculations	Galbraith Hunt Pennington Ltd	3,930.00	Invoice
Environment	Telephone Charges	Azzurri Communications Ltd	3,932.36	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	3,957.07	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	4,007.92	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	4,026.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	4,026.00	Invoice
Environment	Mobile Phones	Pitney Bowes Software Limited	4,050.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,081.65	Invoice

Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment	Lcl Develop Frmwrk	Land Use Consultants Ltd	4,178.50	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Parking Equipment	Parkeon Limited	4,274.13	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.21	Invoice
Environment	Lcl Develop Frmwrk	Peter Brett Associates LLP	4,301.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,358.36	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,424.94	Invoice
Environment	Wardening Contract	Parkguard Ltd	4,480.00	Invoice
Finance and Corporate Services	Subscriptions	Improvement And Development Agency	4,495.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	4,500.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	ET Richmond Community Interest	4,500.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.70	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.70	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.70	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Environment	Wardening Contract	Parkguard Ltd	4,550.00	Invoice
Environment	Furniture & Equipment	SPHERE PROFESSIONAL UK LTD	4,558.50	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,576.15	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	4,659.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.70	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	4,892.54	Invoice
Environment	Junior Citizens	Colan Ltd	4,920.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,939.01	Invoice
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	4,946.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Off The Record	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Landmark Arts Centre	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Twickenham Yacht Club	5,000.00	Invoice
Environment	Wardening Contract	Parkguard Ltd	5,010.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,064.90	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90	Invoice
Environment	Wardening Contract	Parkguard Ltd	5,365.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,605.74	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,658.12	Invoice
Adult and Community Services	Landlord Service	Richmond Aid	5,740.00	Invoice
Education Children's & Cultural Services	External Consultants	Linden Lodge School	5,850.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.16	Invoice
Environment	Road Markings contract	F M Conway Limited	5,891.62	Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	5,900.00	Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	5,900.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	5,973.70	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,000.00	Invoice
Environment	Minor Contract Payment	Parkeon Limited	6,156.00	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Environment	Vehicular Crossing	F M Conway Limited	6,408.50	Invoice
Environment	Catering Supplies	Plum Duff	6,433.50	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	6,537.51	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,600.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00	Invoice
Environment	Property Main-Progam	SIG Trading Ltd	6,638.00	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,669.61	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,000.00	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	7,000.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,146.40	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	7,349.44	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	7,415.00	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	7,600.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	7,631.25	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,727.02	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	7,935.95	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,958.68	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	7,972.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,077.65	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,264.80	Invoice
Environment	Road Markings contract	F M Conway Limited	8,365.59	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	8,550.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	8,662.89	Invoice

Environment	Parking Equipment	Parkeon Limited	8,726.66	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	8,750.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,912.47	Invoice
Environment	Road Markings contract	F M Conway Limited	8,976.17	Invoice
Environment	Energy - Electricity	Kent County Council	9,045.38	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,353.62	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,360.78	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	9,405.00	Invoice
Environment	Minor Contract Payment	ISS Facility Services Ltd	9,802.99	Invoice
Environment	ALG/TEC Car parking	City Of London	9,877.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,953.26	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	9,987.50	Invoice
Environment	Bulk Bins	Coral Products (Mouldings) Limited	10,256.40	Invoice
Environment	Minor Contract Payment	CgMs Ltd	10,280.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Crossroads Care	10,351.00	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,508.25	Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	10,670.00	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	Cleaning Contract	Wetton Cleaning Services Ltd	11,146.22	Invoice
Education Children's & Cultural Services	Miscellaneous Client	Bettercare Keys Ltd	11,514.33	Invoice
Environment	Agency Staff	ISS Facility Services Ltd	11,600.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Environment	Lcl Develop Frmwrk	Limehouse Software Ltd	11,705.22	Invoice
Adult and Community Services	Home maintenance con	POHWER	12,043.00	Invoice
Adult and Community Services	Grants Volunt Orgs	FISH	12,284.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	12,436.05	Invoice
Finance and Corporate Services	Software Licences	Microsoft Ltd	12,500.00	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,101.74	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	13,145.60	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	13,788.67	Invoice
Finance and Corporate Services	PDQ Machine Charges	Bibliotheca Ltd	14,432.36	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,585.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	15,000.00	Invoice
Environment	Wardening Contract	Parkguard Ltd	15,150.00	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	15,301.92	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	15,348.59	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	15,483.88	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Minor Contract Payment	Validus LM Limited	16,291.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,804.61	Invoice
Finance and Corporate Services	Software Supp & Dev	SME Invoice Finance Limited	17,265.94	Invoice
Environment	Agency Staff	Atkins Limited	18,360.00	Invoice
Finance and Corporate Services	Subscriptions	Orange Tree Theatre Ltd	18,750.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,057.08	Invoice
Environment	Minor Contract Payment	Videalert Ltd	19,500.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	19,739.50	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	19,774.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	20,249.75	Invoice
Adult and Community Services	Supported Living	United Response	20,412.38	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	20,673.47	Invoice
Environment	Minor Contract Payment	Validus LM Limited	20,937.50	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,331.25	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Environment	Agency Staff	Atkins Limited	22,100.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	22,967.21	Invoice
Adult and Community Services	Rents Payable	South West London & St. Georges	27,521.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	30,368.88	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	30,583.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	30,591.50	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Stationery & Office	Allpay Limited	33,969.00	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice
Environment	Parking Equipment	Parkeon Limited	34,906.63	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,054.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Environment	Legal Fees	Tinklers Solicitors	38,268.21	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Museum Of Richmond	39,000.00	Invoice
Environment	Property Main-Program	Property Data Solutions Ltd	40,406.56	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

Adult and Community Services	Drug Alcohol (CDAT)	South West London & St. Georges	56,250.00	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	South West London & St. Georges	56,250.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	64,317.64	Invoice
Environment	Horticultrl Srvs Contract	Continental Landscapes Ltd	67,479.16	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	91,419.03	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	96,946.88	Invoice
Adult and Community Services	Re-ablement	Housing 21	131,099.35	Invoice
Finance and Corporate Services	Employee Redundancy	LB Richmond upon Thames Pension Fun	136,655.23	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Education Children's & Cultural Services	AFC Disbursements	Achieving for Children	152,691.40	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Adult and Community Services	Concessionary Fares	City Of London	196,478.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	218,442.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	229,232.52	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	321,428.12	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	411,058.11	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	425,000.00	Invoice
Education Children's & Cultural Services	AFC Disbursements	Achieving for Children	1,213,360.35	Invoice
Education Children's & Cultural Services	AFC Disbursements	Achieving for Children	2,483,952.10	Invoice
Education Children's & Cultural Services	AfCCoreContract	Achieving for Children	3,535,133.33	Invoice
Education Children's & Cultural Services	AfCCoreContract	Achieving for Children	3,535,133.33	Invoice
Education Children's & Cultural Services	AfCCoreContract	Achieving for Children	3,535,133.33	Invoice