

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	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	569.60	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	576.00	Invoice
Adult and Community Services	Nursery Budget Share	The Studio Montessori School	594.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	595.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	595.63	Invoice
Adult and Community Services	Employee Training Ex	Liz O'Rourke Training Consultancy L	600.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	Celebration Event	Plum Duff	604.70	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	604.90	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	605.00	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	609.46	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Adult and Community Services	Day Care	Act Too Ltd	618.94	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	620.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	625.69	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	630.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	632.88	Invoice
Adult and Community Services	Home Care	Bluebird Care	633.32	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	635.35	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	647.83	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	650.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	650.00	Invoice
Adult and Community Services	Cleaning Materials	PHS Group Plc	654.76	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	660.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	665.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	665.10	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Furniture & Equipmen	P Goddard & Sons Ltd	678.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	696.01	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	703.05	Invoice

Adult and Community Services	Minor Contract Payme	Tecserv Uk Ltd	717.61	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
Adult and Community Services	Employee Training Ex	ONE TIME	722.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	722.80	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	723.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	734.14	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Myrs Allownce crnt yr	Mayor's Fund	747.50	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	755.67	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	761.62	Invoice
Adult and Community Services	Employee Training Ex	Ocean Media Group Ltd	765.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payme	ABN AMRO Commercial Finance	774.00	Invoice
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	779.12	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	781.46	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	781.46	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	791.00	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	800.00	Invoice
Adult and Community Services	Home Care	United Response	805.00	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	814.44	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	830.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	838.18	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
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	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Miscellaneous Expens	Barn Elms Sports Trust	847.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	850.00	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	850.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	853.50	Invoice
Adult and Community Services	Energy - Electricity	Energy - Electricity	857.98	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	864.57	Invoice
Adult and Community Services	Home Care	United Response	875.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	882.61	Invoice
Adult and Community Services	Home Care	United Response	885.88	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	890.00	Invoice
Adult and Community Services	Supported Living	Walsingham	896.00	Invoice
Adult and Community Services	Conference Expenses	National Children & Adult Services	900.00	Invoice
Adult and Community Services	Conference Expenses	National Children & Adult Services	900.00	Invoice
Adult and Community Services	Community Safety	UKCT Support Services Ltd	900.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham SOS Scheme	910.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Home Care	United Response	918.75	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	920.75	Invoice
Adult and Community Services	Furniture & Equipmen	CK Office Services Ltd	928.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	937.20	Invoice
Adult and Community Services	Home Care	Brighter Care	947.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	954.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	960.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	960.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	960.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	960.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	961.71	Invoice
Adult and Community Services	Home Care	United Response	966.88	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	988.75	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	990.31	Invoice
Adult and Community Services	Civic Pride Grants	Alligator Group	1,000.00	Invoice
Adult and Community Services	Community Safety	Latimer Digital Ltd	1,000.00	Invoice
Adult and Community Services	Civic Pride Grants	Perryn Court Social Group	1,000.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	1,000.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Robert Colquhoun T/A MCA Best	1,006.60	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,012.90	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,046.91	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice

Adult and Community Services	Home Care	Amber Home Carers Ltd	1,072.00	Invoice
Adult and Community Services	Civic Pride Grants	Activity Station	1,075.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,077.18	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,116.05	Invoice
Adult and Community Services	External Printing	Normanton Screen Printing	1,117.50	Invoice
Adult and Community Services	Project Expenses	Achieving for Children	1,125.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,135.70	Invoice
Adult and Community Services	STL Void Properties	Stewart & Young Ltd	1,138.52	Invoice
Adult and Community Services	Celebration Event	THE GARDEN CATERING LTD	1,140.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,142.43	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,168.50	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,186.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	1,190.53	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,215.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,221.00	Invoice
Adult and Community Services	Day Care	One Trust	1,247.48	Invoice
Adult and Community Services	Employee Training Ex	ILX GROUP PLC	1,255.00	Invoice
Adult and Community Services	Employee Training Ex	ILX GROUP PLC	1,255.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,255.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,275.23	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Mayor's Fund	1,278.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,284.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,320.00	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	1,350.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,358.39	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,364.96	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,366.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	1,379.14	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,405.03	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,406.58	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,422.52	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	1,450.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,475.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,475.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,475.00	Invoice
Adult and Community Services	Home Care	United Response	1,487.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,504.95	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	1,508.95	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	1,508.95	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,510.98	Invoice
Adult and Community Services	External Consultants	Transport and Travel Research Ltd	1,512.63	Invoice
Adult and Community Services	External Consultants	Peter Brett Associates LLP	1,521.31	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	1,575.00	Invoice
Adult and Community Services	Home Care	United Response	1,575.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,595.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,600.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,610.00	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	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,627.20	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,627.20	Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	1,632.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,645.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,645.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,690.00	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
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,700.00	Invoice
Adult and Community Services	Typesetting	Westco Trading Ltd	1,700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,740.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,740.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,740.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,740.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,745.80	Invoice
Adult and Community Services	Legal Fees	CEDR Services Ltd	1,750.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,771.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Civic Pride Grants	Survivor Taekwondo Club	1,840.00	Invoice

Adult and Community Services	Home Care	Day and Nite Services Limited	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
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	Furniture & Equipmen	Nursing & Hygiene Supplies	2,950.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	3,050.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,080.00	Invoice
Adult and Community Services	Software Licences	Royal Borough Of Kingston upon-Tham	3,086.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,090.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,130.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	External Consultants	Anthony Nichols	3,200.00	Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	3,318.00	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,378.73	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,445.34	Invoice
Adult and Community Services	Civic Pride Grants	Corps of Army Music Trust T/a Museu	3,500.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,546.97	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	3,549.70	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,583.30	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,616.22	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,728.57	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	4,055.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,156.69	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	4,400.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	4,416.80	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,432.29	Invoice
Adult and Community Services	Brought Professional	Richmond Housing Partnership	4,500.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,619.29	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Doctors Fees	Sterling Meridian Limited	4,719.74	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,728.83	Invoice
Adult and Community Services	Agency Staff	Panoramic Associates Limited	4,800.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	4,809.24	Invoice
Adult and Community Services	Civic Pride Grants	Combination Dance Company	4,900.00	Invoice
Adult and Community Services	Agency Staff	Hanseatic Consulting Ltd	4,900.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Community Safety	Latimer Digital Ltd	4,925.00	Invoice
Adult and Community Services	Community Safety	Latimer Digital Ltd	4,925.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	4,933.60	Invoice
Adult and Community Services	Civic Pride Grants	Friends of the River Crane Environm	4,977.00	Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	5,000.00	Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	5,000.00	Invoice
Adult and Community Services	Civic Pride Grants	The Good Gym Ltd	5,000.00	Invoice
Adult and Community Services	property Maintenance	Howting Construction	5,030.08	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,085.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	5,250.00	Invoice
Adult and Community Services	Contract for Joint	Achieving for Children	5,391.31	Invoice
Adult and Community Services	Supported Living	Walsingham	5,391.65	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.03	Invoice
Adult and Community Services	Project Expenses	Faculty Of Health and Social Care	5,500.00	Invoice
Adult and Community Services	External Consultants	Richmond Mencap Limited	5,500.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,682.96	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,701.60	Invoice
Adult and Community Services	External Consultants	Delib Ltd	5,744.22	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	5,937.50	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	6,050.00	Invoice
Adult and Community Services	Residential Care	ONE TIME	6,127.20	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,160.00	Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	6,187.13	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,280.00	Invoice
Adult and Community Services	Agency Staff	Wychhill Consulting Ltd	6,300.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,515.00	Invoice
Adult and Community Services	Project Expenses	Thinking Works	6,950.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	7,200.00	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.00	Invoice
Adult and Community Services	External Consultants	Evidence Works Ltd	7,500.00	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	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	8,226.63	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	8,363.54	Invoice
Adult and Community Services	External Consultants	Resources for Autism	8,407.50	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	8,475.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	8,704.88	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,450.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	9,502.00	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	10,390.74	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	11,273.20	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	11,273.20	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	11,310.00	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Advocacy contract	POHWER	11,591.25	Invoice
Adult and Community Services	Security	Videcom Security Limited	11,970.73	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	12,468.87	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	12,791.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	13,868.44	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	14,091.50	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	14,091.50	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	14,394.95	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	14,882.00	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,268.03	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	17,494.25	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	18,504.40	Invoice
Adult and Community Services	Voluntary Sector Ser	Richmond Council For Voluntary	18,852.75	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	19,999.98	Invoice
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Community Initiative	South West London & St. Georges	23,667.00	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Adult and Community Services	Supported Living	Lifeways	24,967.36	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	25,141.58	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	28,670.05	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	28,670.84	Invoice
Adult and Community Services	Project Expenses	Achieving for Children	30,000.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Young People Substan	Achieving for Children	32,000.00	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Community Safety	Achieving for Children	35,800.00	Invoice
Adult and Community Services	Pay to Other Lo Auth	Royal Borough Of Kingston upon-Tham	50,000.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,142.00	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	50,638.00	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,376.09	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	90,185.60	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	93,178.65	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	107,951.86	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	112,014.66	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	112,038.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	112,732.00	Invoice
Adult and Community Services	Residential Care	Achieving for Children	145,515.65	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,644.00	Invoice
Adult and Community Services	Agency Staff	Achieving for Children	204,223.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	239,606.22	Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	245,404.08	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	263,500.41	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	273,504.05	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	309,006.42	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	4,194,858.53	Invoice
Environment	Employee Training	Peak Safety Services Ltd	500.00	Invoice
Environment	Road Markings contra	F M Conway Limited	501.10	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	507.54	Invoice
Environment	Vehicle Spares	Dawsonrentals Vans Ltd	507.54	Invoice
Environment	Grounds Maintenance	Continental Landscapes Ltd	510.00	Invoice
Environment	Minor Contract Payme	The Wildfowl & Wetlands Trust	512.50	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Environment	Highways Maintenance	F M Conway Limited	522.65	Invoice
Environment	Laundry	Berendsen UK Ltd	524.48	Invoice
Environment	Sports Coaching	Claire Henderson	525.00	Invoice
Environment	Employee Training	TMS Consultancy	525.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	527.25	Invoice
Environment	Clothing and Uniform	P F Cusack (Tools Supplies) Ltd	531.30	Invoice
Environment	TFM Hard Svcs (Var)	Gemini Electrical Supplies	532.06	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	539.20	Invoice
Environment	Water Rates	Teddington School	539.33	Invoice
Environment	Sports Coaching	Kew Park Rangers FC	540.00	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	542.93	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	548.95	Invoice
Environment	Minor Contract Payme	Hillcrest Catering Co Ltd	550.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	550.00	Invoice
Environment	Other Materials	The Graphic Company	550.00	Invoice
Environment	Grounds Maint-Contra	Transform Landscape Design and	550.00	Invoice
Environment	Vehicle Hire	Chubb Fire & Security Ltd	558.44	Invoice
Environment	Other Materials	Atlas Bulk Carriers Ltd	560.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	562.00	Invoice
Environment	Sports Coaching	Hamid Alawiye	565.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	570.99	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Minor Contract Payme	Pearmain Pubs Ltd t/a The Crown	575.00	Invoice
Environment	Minor Contract Payme	Whitton Community Association	575.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	576.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	578.66	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	581.11	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	588.30	Invoice
Environment	Vehicle Workshop	Mercury Motors Ltd	589.46	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	591.32	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	591.85	Invoice
Environment	Furniture & Equipmen	The Ultimate Promotion Company Ltd	598.00	Invoice
Environment	Parking Equipment	J A Allen Ltd	600.00	Invoice
Environment	Premises Hire Charge	Richmond Park Academy	600.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	612.33	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	614.77	Invoice
Environment	Employee Training	Institute of Licensing Events Ltd	616.50	Invoice
Environment	Stationery & Office	Antalis Ltd	623.63	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	624.04	Invoice
Environment	Property Maint - Add	ADI Gardiner Ltd	626.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	632.03	Invoice
Environment	Highways Maintenance	F M Conway Limited	638.59	Invoice
Environment	Highways Maintenance	F M Conway Limited	638.59	Invoice
Environment	Legal Fees	Climate Integrated Solutions Ltd	643.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	643.90	Invoice
Environment	Employee Training	C&C Training Ltd	645.00	Invoice
Environment	Other Materials	FINISHING AIDS & TOOLS LTD T/a Fina	647.86	Invoice
Environment	TFM Hard Svcs (Var)	Ritherdon & Co Ltd	649.00	Invoice
Environment	Sports Coaching	ELENA KNIGHT	650.00	Invoice
Environment	Laundry	Berendsen UK Ltd	655.60	Invoice
Environment	Property Maint - Add	Whitepack Network Services	659.58	Invoice
Environment	Minor Contract Payme	Richmond Adult Community College	660.00	Invoice
Environment	Agency Staff	Summers-Inman LLP	660.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	661.21	Invoice
Environment	Highway Materials	SECCOMBE BROS LTD	671.20	Invoice
Environment	Employee Training	C&C Training Ltd	675.00	Invoice
Environment	Minor Contract Payme	Huseyin Tok T/a Twickenham Cafe	675.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	677.99	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	678.93	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	684.43	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	688.50	Invoice
Environment	Sports Coaching	Anna Martin	690.00	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	696.69	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	696.69	Invoice

Environment	Furniture & Equipmen	HSS Hire Service Group PLC	696.69	Invoice
Environment	Minor Contract Payme	C S Todd & Associates Ltd	700.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	706.92	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	710.88	Invoice
Environment	Minor Contract Payme	Jon & Jo Ltd	712.50	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	714.08	Invoice
Environment	Legal Fees	Climate Integrated Solutions Ltd	715.00	Invoice
Environment	Property Main-Program	Huntley Cartwright	720.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Stationery & Office	Antalis Ltd	726.29	Invoice
Environment	Minor Contract Payme	Jon & Jo Ltd	731.25	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	732.97	Invoice
Environment	Highways Maintenance	F M Conway Limited	739.41	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	745.21	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	746.33	Invoice
Environment	Minor Contract Payme	C S Todd & Associates Ltd	750.00	Invoice
Environment	Furniture & Equipmen	Clive Barford Ltd	750.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	751.87	Invoice
Environment	Highways Maintenance	F M Conway Limited	753.47	Invoice
Environment	Highways Maintenance	F M Conway Limited	757.46	Invoice
Environment	Internal Workshop	Briggs Equipment UK Ltd	771.94	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	780.00	Invoice
Environment	Lcl Develop Frmwk	Bespoke Properties Ltd	781.47	Invoice
Environment	Lcl Develop Frmwk	Bespoke Properties Ltd	781.47	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	781.47	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	781.47	Invoice
Environment	Vehicular Crossing	F M Conway Limited	787.96	Invoice
Environment	Minor Contract Payme	RS Components Limited	790.15	Invoice
Environment	Town Centre Mngment	Association of Town Centre	795.00	Invoice
Environment	Project Expenses	Metropolis Business Media	795.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	798.86	Invoice
Environment	Property Maint - Add	Videcom Security Limited	800.00	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	800.50	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	807.35	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	807.74	Invoice
Environment	Sports Coaching	Mariam Scudamore	808.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	822.58	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	824.91	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	825.00	Invoice

Environment	Minor Contract Payme	Jon & Jo Ltd	825.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	828.27	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	830.28	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	830.41	Invoice
Environment	Energy - Gas	Richmond Park Academy	832.17	Invoice
Environment	Pools on the Park	Air Surveys Limited	850.00	Invoice
Environment	External Consultants	CFB Limited	855.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	858.28	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	862.00	Invoice
Environment	Minor Contract Payme	McDonald's Richmond	862.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Lcl Develop Frmwrk	London Borough of Hillingdon	874.16	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	874.18	Invoice
Environment	Sports Coaching	RICHMOND PRIMARY SCHOOLS	875.00	Invoice
Environment	Sports Coaching	St Edmund's R.C.School	875.00	Invoice
Environment	Software Licences	NCC Services Limited	885.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	891.39	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	899.70	Invoice
Environment	Grounds Maint-Contra	The Conservation Volunteers	900.00	Invoice
Environment	Grounds Maint-Contra	The Conservation Volunteers	900.00	Invoice
Environment	Publicity Expenses	BETA DISTRIBUTION SOUTH LTD T/A	900.90	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	901.56	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	901.56	Invoice
Environment	Highways Maintenance	F M Conway Limited	906.83	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	936.00	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	946.25	Invoice
Environment	Sports Coaching	Combination Dance Company	948.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	950.23	Invoice
Environment	Furniture & Equipmen	Groundserv	957.54	Invoice
Environment	Water Rates	Thames Water Utilities Limited	966.75	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	984.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	992.83	Invoice
Environment	Sports Coaching	Ian Cooper	1,000.00	Invoice
Environment	Property Maint - Add	T Mohan & Co Ltd	1,000.00	Invoice
Environment	Minor Contract Payme	The Red Cow	1,000.00	Invoice
Environment	Minor Contract Payme	CPC Battery Services Ltd	1,005.21	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,006.51	Invoice
Environment	Minor Contract Payme	F M Conway Limited	1,009.69	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,010.75	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,018.76	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,020.47	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,027.45	Invoice
Environment	Road Markings contra	F M Conway Limited	1,033.33	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,033.50	Invoice
Environment	Furniture & Equipmen	Airwave Solutions Ltd	1,040.90	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	1,045.90	Invoice
Environment	Road Markings contra	F M Conway Limited	1,046.13	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,048.37	Invoice
Environment	Skip Hire	Streetmaster (South Wales) Ltd	1,058.50	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,065.66	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,069.98	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,070.76	Invoice
Environment	Vehicle Hire	ONE TIME	1,080.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,107.96	Invoice
Environment	Clothing and Uniform	P F Cusack (Tools Supplies) Ltd	1,111.50	Invoice
Environment	Clothing and Uniform	P F Cusack (Tools Supplies) Ltd	1,111.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,112.97	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,142.88	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,167.97	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,182.69	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,187.68	Invoice
Environment	Minor Contract Payme	William Pollard & Company Ltd	1,204.00	Invoice
Environment	Energy - Gas	Learning Schools Trust (Hampton	1,207.00	Invoice
Environment	Sports Coaching	Lensbury Limited	1,210.00	Invoice
Environment	Road Markings contra	F M Conway Limited	1,219.07	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,222.99	Invoice
Environment	Furniture & Equipmen	Colsen Industries Ltd	1,227.80	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,229.89	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,238.47	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Furniture & Equipmen	F M Conway Limited	1,253.48	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,267.65	Invoice
Environment	Property Maint - Add	Videcom Security Limited	1,267.84	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,277.17	Invoice

Environment	Highways Maintenance	F M Conway Limited	1,277.17	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	1,295.51	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,318.77	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,330.28	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	1,331.86	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,341.30	Invoice
Environment	Furniture & Equipmen	SP Services (UK) Ltd	1,342.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,363.35	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	1,383.00	Invoice
Environment	Employee Training Ex	C&C Training Ltd	1,390.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,400.00	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	1,417.50	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	1,417.50	Invoice
Environment	Furniture & Equipmen	Groundserv	1,421.13	Invoice
Environment	Energy - Gas	Teddington School	1,421.84	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,428.77	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,430.07	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,433.20	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,450.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	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	Energy - Electricity	EDF Energy Customers Plc	1,499.37	Invoice
Environment	Lcl Develop Frmrk	Westco Trading Ltd	1,500.00	Invoice
Environment	Furniture & Equipmen	Groundserv	1,503.98	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,519.76	Invoice
Environment	Water Rates	Teddington School	1,526.18	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,535.46	Invoice
Environment	Cleaning Contract	Richmond Park Academy	1,548.92	Invoice
Environment	Road Markings contra	Westco Trading Ltd	1,550.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,574.84	Invoice
Environment	Lcl Develop Frmrk	London Borough of Hillingdon	1,587.40	Invoice
Environment	Furniture & Equipmen	Clive Barford Ltd	1,610.11	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,628.58	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,668.01	Invoice
Environment	Energy - Gas	Richmond Park Academy	1,674.63	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,675.85	Invoice
Environment	Furniture & Equipmen	Groundserv	1,689.16	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	1,690.00	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	1,693.09	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,709.63	Invoice
Environment	Road Markings contra	F M Conway Limited	1,742.06	Invoice
Environment	Energy - Electricity	Richmond Park Academy	1,766.77	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,773.60	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Environment	Sports Coaching	Combination Dance Company	1,793.75	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,806.54	Invoice
Environment	Way to Work Trainee	Kier MG Limited	1,844.29	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,844.87	Invoice
Environment	Furniture & Equipmen	Richmond Park Academy	1,858.35	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	1,896.64	Invoice
Environment	Furniture & Equipmen	Groundserv	1,917.69	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,926.51	Invoice
Environment	Computer Maintenance	Civica UK Limited	1,954.45	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,981.03	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,999.90	Invoice
Environment	Minor Contract Payme	BRITISH RED CROSS SOCIETY	2,000.00	Invoice
Environment	Minor Contract Payme	S. G. Baker Ltd	2,000.00	Invoice
Environment	Sports Coaching	Twickenham Cycling Club	2,000.00	Invoice
Environment	Employee Training Ex	Urban Design London	2,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,051.48	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,105.67	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,136.28	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,159.72	Invoice
Environment	Project Expenses	TGMS Ltd	2,171.00	Invoice
Environment	Minor Contract Payme	Street Tree Care Ltd	2,190.00	Invoice
Environment	Cleaning Contract	Teddington School	2,202.00	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,215.06	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,226.25	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice

Environment	TFM Soft Services	Babcock Support Services Ltd	2,299.33	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	2,300.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	2,306.25	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,385.42	Invoice
Environment	Other Materials	SignPost Solutions Ltd T/As Signfix	2,388.00	Invoice
Environment	property Maintenance	S. G. Baker Ltd	2,400.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	2,420.91	Invoice
Environment	Subscriptions	Greenspace Information for Greater	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Court Expenses	City Of London	2,625.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	2,660.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	2,660.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,778.79	Invoice
Environment	Energy - Gas	ONE TIME	2,827.23	Invoice
Environment	Agency Staff	Transform Landscape Design and	2,875.94	Invoice
Environment	Minor Contract Payme	Metis Consultants Ltd	2,900.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,994.46	Invoice
Environment	Transfers to Schools	Lowther Primary School	3,000.00	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	3,000.01	Invoice
Environment	Conservation Con	Wild Future Outdoors Ltd	3,072.00	Invoice
Environment	Junior Citizens	Colan Ltd	3,124.00	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	3,125.27	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	3,138.96	Invoice
Environment	Software Supp & Dev	Cardinus Risk Management Limited	3,178.42	Invoice
Environment	Property Main-Program	CYD Projects Limited	3,190.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,338.77	Invoice
Environment	Brought Professional	Lee Baron Ltd	3,356.60	Invoice
Environment	Minor Contract Payme	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,452.36	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,454.20	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,472.98	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	3,576.16	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	3,592.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,611.55	Invoice
Environment	Other Materials	ONE TIME	3,700.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,723.20	Invoice
Environment	Furniture & Equipmen	Richmond Park Academy	3,749.26	Invoice
Environment	Minor Contract Payme	YOTTA LIMITED T/A YOTTA DCL	3,750.00	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,866.93	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,879.54	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	3,885.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,894.36	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,947.06	Invoice
Environment	Energy - Gas	Teddington School	4,023.46	Invoice
Environment	Property Maint - Add	K & A Construction	4,035.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	4,045.57	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	4,056.45	Invoice
Environment	Highways Maintenance	Kier MG Limited	4,190.70	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	4,250.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	4,250.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,275.18	Invoice
Environment	Energy - Electricity	Richmond Park Academy	4,311.99	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,313.55	Invoice
Environment	Furniture & Equipmen	Groundserv	4,320.00	Invoice
Environment	Other Materials	Storm Environmental Ltd	4,410.00	Invoice
Environment	Energy - Electricity	ONE TIME	4,548.00	Invoice
Environment	Cleaning Contract	ONE TIME	4,671.00	Invoice
Environment	Brought Professional	Lee Baron Ltd	4,693.39	Invoice
Environment	Cleaning Contract	Learning Schools Trust (Hampton	4,711.00	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,000.00	Invoice
Environment	Property Main-Program	NPS South East Ltd	5,000.00	Invoice
Environment	Property Maint - Add	T Mohan & Co Ltd	5,000.00	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,045.10	Invoice
Environment	Energy - Electricity	Richmond Park Academy	5,091.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	5,106.14	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	5,165.40	Invoice

Environment	Highways Maintenance	F M Conway Limited	5,245.02	Invoice
Environment	Contribution to TLS	L. B. Hammersmith & Fulham	5,250.00	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	5,257.20	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,382.35	Invoice
Environment	Property Maint - Add	WEC Electrical Contractors Ltd	5,433.55	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	5,438.99	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,750.92	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,796.16	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	5,895.08	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Hampton	5,985.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	6,155.83	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	6,175.68	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,204.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	6,213.47	Invoice
Environment	Road Markings contra	F M Conway Limited	6,234.18	Invoice
Environment	Furniture & Equipmen	Learning Schools Trust (Twickenham	6,264.85	Invoice
Environment	Minor Contract Payme	CgMs Ltd	6,551.03	Invoice
Environment	Wardening Con	Parkguard Ltd	6,802.00	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Twickenham	7,037.13	Invoice
Environment	Property Main-Program	CYD Projects Limited	7,177.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,203.06	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Lcl Develop Frmwk	Mole Ember Ltd	7,287.50	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	7,328.52	Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	7,344.00	Invoice
Environment	Cleaning Contract	Richmond Park Academy	7,397.01	Invoice
Environment	Lcl Develop Frmwk	GL Hearn Ltd	7,497.00	Invoice
Environment	Project Expenses	Achieving for Children	7,500.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Property Maint - Add	NPS South East Ltd	7,564.83	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Environment	Property Maint - Add	T Mohan & Co Ltd	7,880.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,556.20	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	8,557.10	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Environment	Highways Maintenance	Kier MG Limited	8,758.10	Invoice
Environment	Highways Maintenance	Kier MG Limited	8,767.27	Invoice
Environment	Energy - Electricity	Teddington School	8,903.05	Invoice
Environment	Wardening Con	Parkguard Ltd	8,971.00	Invoice
Environment	Furniture & Equipmen	Learning Schools Trust (Hampton	9,169.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	9,211.79	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,270.02	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	9,792.79	Invoice
Environment	Project Expenses	Westco Trading Ltd	9,875.00	Invoice
Environment	Wardening Con	Parkguard Ltd	10,209.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	10,416.26	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice
Environment	Minor Contract Payme	FirstPort Property Services Ltd	10,584.00	Invoice
Environment	Minor Contract Payme	Kent County Council	10,710.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	10,936.92	Invoice
Environment	Property Main-Program	Kingston Traditional Upholstery	10,939.31	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	11,203.50	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	11,347.24	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	11,351.75	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	11,747.94	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Highways Maintenance	Kier MG Limited	11,953.24	Invoice
Environment	Property Maint - Add	T Mohan & Co Ltd	12,320.00	Invoice
Environment	Street Cleansing	F M Conway Limited	12,500.00	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	12,950.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	13,416.59	Invoice
Environment	Minor Contract Payme	WSP UK Ltd T/A WSP Management	13,420.00	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	13,862.67	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Environment	Minor Contract Payme	WSP UK Ltd T/A WSP Management	14,600.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	15,000.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	15,000.00	Invoice
Environment	External Consultants	Wandsworth Council	16,280.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS FoundationTru	18,298.22	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	19,228.81	Invoice
Environment	Highway Salt	ONE TIME	19,631.63	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice

Environment	TFM Managed Services	Clearwater Technology Ltd	21,000.00	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	22,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	23,529.20	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	23,879.91	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	24,600.46	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	24,672.24	Invoice
Environment	Highways Maintenance	F M Conway Limited	25,000.00	Invoice
Environment	Energy - Electricity	Teddington School	25,193.49	Invoice
Environment	Property Main-Program	Kingston Traditional Upholstery	25,525.44	Invoice
Environment	Property Main-Program	K & A Construction	28,000.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	28,110.79	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice
Environment	Highways Maintenance	F M Conway Limited	30,000.00	Invoice
Environment	Property Main-Program	Audience Systems Limited	35,330.34	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	39,202.28	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	75,930.90	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	122,596.65	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Environment	NHS Pension Contribu	LB Richmond upon Thames Pension Fun	156,928.64	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,481.76	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	West Waste Levy	West London Waste Authority	599,631.00	Invoice
Finance and Corporate Services	Enhanced Pension Pay	Teachers Pensions	507.66	Invoice
Finance and Corporate Services	External Consultants	Snap Surveys Ltd	515.00	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	515.73	Invoice
Finance and Corporate Services	Brought Professional	Harry Baxter	520.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	520.00	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	520.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	535.97	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	544.00	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	558.42	Invoice
Finance and Corporate Services	Miscellaneous Expens	PHS Group Plc	570.12	Invoice
Finance and Corporate Services	Software Supp & Dev	Philips Electronics UK Ltd	575.00	Invoice
Finance and Corporate Services	Exhibition Equipment	BAF Graphics Ltd	592.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	595.27	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	595.81	Invoice
Finance and Corporate Services	External Consultants	Amy Pennington	600.00	Invoice
Finance and Corporate Services	External Consultants	Sarah's Adventures in Science	600.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	602.98	Invoice
Finance and Corporate Services	Furniture & Equipmen	Progressive Floor Surfaces Ltd	615.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	619.77	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	619.96	Invoice
Finance and Corporate Services	External Consultants	Pocket Arts Ltd	650.00	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	679.15	Invoice
Finance and Corporate Services	External Consultants	Murray Clarke Photography	680.50	Invoice
Finance and Corporate Services	Software Licences	Geographers A-Z Map Co Ltd	682.40	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	685.03	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	719.10	Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	780.00	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	819.00	Invoice
Finance and Corporate Services	Miscellaneous Expens	Achieving for Children	832.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Finance and Corporate Services	property Maintenance	T Mohan & Co Ltd	865.00	Invoice
Finance and Corporate Services	External Consultants	Incandore Ltd	875.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	898.53	Invoice

Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	910.66	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	930.80	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	945.00	Invoice
Finance and Corporate Services	Library Books	Civica UK Limited	1,000.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,021.54	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,069.15	Invoice
Finance and Corporate Services	Pymnts to Prvdr trai	T Mohan & Co Ltd	1,070.80	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	1,085.00	Invoice
Finance and Corporate Services	External Consultants	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Finance and Corporate Services	Software Supp & Dev	ONE TIME	1,100.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,104.80	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.85	Invoice
Finance and Corporate Services	External Consultants	Sophie Blagden	1,120.00	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,157.26	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,164.55	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	1,197.92	Invoice
Finance and Corporate Services	Employee Training Ex	Jerry Hurst	1,255.00	Invoice
Finance and Corporate Services	External Consultants	Anna Saunders	1,300.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	ADI Gardiner Ltd	1,324.82	Invoice
Finance and Corporate Services	Library Books	Well Informed Limited	1,337.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,365.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,458.87	Invoice
Finance and Corporate Services	External Consultants	Freelove Group Ltd	1,460.00	Invoice
Finance and Corporate Services	External Consultants	BAF Graphics Ltd	1,477.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,500.00	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,500.05	Invoice
Finance and Corporate Services	External Consultants	Jacqueline Seifert	1,575.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,625.00	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,657.53	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,685.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	ONE TIME	1,732.25	Invoice
Finance and Corporate Services	External Consultants	Iken Business Ltd	1,737.61	Invoice
Finance and Corporate Services	External Consultants	Gristwood & Toms	1,850.12	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,870.03	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,875.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	Gopak Limited	1,915.05	Invoice
Finance and Corporate Services	External Consultants	Harry Scott	2,000.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	ADI Gardiner Ltd	2,114.06	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,168.92	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	2,200.00	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,327.19	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	2,475.90	Invoice
Finance and Corporate Services	Furniture & Equipmen	Progressive Floor Surfaces Ltd	2,489.00	Invoice
Finance and Corporate Services	Brought Professional	Empress Litho Ltd	2,520.00	Invoice
Finance and Corporate Services	External Consultants	Eleanor Fox	2,640.00	Invoice
Finance and Corporate Services	Employee Training Ex	Black Workers Support Group	2,850.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	2,969.46	Invoice
Finance and Corporate Services	Modernisation Fund	LG Futures Ltd	3,281.67	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,493.46	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	3,561.08	Invoice
Finance and Corporate Services	Library Books	ONE TIME	3,898.50	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	4,001.55	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	4,292.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	4,500.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	4,500.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	4,686.59	Invoice
Finance and Corporate Services	Tracing Agency Fees	MAG.NET Solutions Ltd	4,745.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	4,752.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	4,809.88	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	4,947.00	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	4,975.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	5,225.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,316.88	Invoice
Finance and Corporate Services	Furniture & Equipmen	Progressive Floor Surfaces Ltd	5,459.00	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,993.85	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,040.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00	Invoice
Finance and Corporate Services	Publicity Expenses	CIPFA Business Limited	6,077.52	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	6,690.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,963.05	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,362.39	Invoice
Finance and Corporate Services	Library Books	BRIDGEALL LIBRARIES LTD	7,475.00	Invoice
Finance and Corporate Services	Computer Maintenance	IDOX Software Ltd	8,123.95	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	8,331.17	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	8,360.00	Invoice
Finance and Corporate Services	Computer Equipment	Allied Images Ltd	8,465.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Netcall Telecom Limited	8,891.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	9,998.50	Invoice

Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,526.25	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	13,579.43	Invoice
Finance and Corporate Services	External Consultants	Gartner UK Limited	16,300.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	18,590.04	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	21,112.03	Invoice
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	23,955.00	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	30,887.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	31,558.75	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	35,467.04	Invoice
Finance and Corporate Services	NNDR BID Levy	Twickenham BID Ltd	50,000.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	55,060.50	Invoice
Finance and Corporate Services	Software Licences	Heywood Ltd	70,725.50	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	75,675.04	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	103,556.81	Invoice
Finance and Corporate Services	South West London Fr	Wandsworth Council	115,000.00	Invoice
Finance and Corporate Services	South West London Fr	Wandsworth Council	122,455.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	176,426.06	Invoice
Finance and Corporate Services	PNA	Wandsworth Council	215,501.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	400,157.25	Invoice
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.24	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	0.53	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	0.78	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	1.51	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	1.75	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.77	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.99	Pcard
Adult and Community Services	Equipment Materials and Consumables General	asda stores	2.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	2.16	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.23	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.33	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	2.49	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores-3097	2.87	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	3.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	3.30	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	3.40	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	3.57	Pcard
Adult and Community Services	Cleaning Materials	poundstretcher 526	3.98	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	3.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal magicalgift	3.99	Pcard
Finance and Corporate Services	Services Company Searches	www.jerseyfsc.org	4.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	4.14	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.25	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	4.40	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	4.60	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	4.76	Pcard
Finance and Corporate Services	Public Transport Other	ncp limited	4.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	5.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	5.02	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	5.05	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3395	5.08	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon svcs europesar	5.50	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.85	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	a party palace	5.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 2934	6.00	Pcard
Adult and Community Services	Cleaning Materials	waitrose 149	6.00	Pcard
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	6.60	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	6.84	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	7.69	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores-3097	7.75	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	8.22	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal ngcheukpui	8.49	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.wires.co.uk	8.50	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.75	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose	9.34	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	9.54	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	hobbycraft (internet)	10.00	Pcard
Adult and Community Services	Public Transport Other	congestion charge	10.50	Pcard
Adult and Community Services	Mayors Allowance previous year	waitrose 660	10.60	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	10.66	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	11.00	Pcard

Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	21.96	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	22.16	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	22.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	23.13	Pcard
Environment	Equipment /Furniture Purchase	office depot	23.20	Pcard
Adult and Community Services	Communications Mobile Phones	ee t-mobile	23.24	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Finance and Corporate Services	Equipment Teaching Materials	survivalbox ltd	24.99	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	25.08	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	25.10	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal zhang suyan	25.20	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	25.88	Pcard
Adult and Community Services	Expenses Miscellaneous Other	surveymonkey.com	26.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	26.90	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	26.91	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	27.34	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	argos retail group	27.96	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	28.27	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	29.04	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal dalgarnoltd	29.99	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	30.00	Pcard
Environment	Expenses -Local Development Framework	twitteradvertising	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal handprinted	31.95	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	32.77	Pcard
Finance and Corporate Services	Equipment Teaching Materials	online fabrics uk	32.90	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	33.60	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	sainsburys s/mkts	35.00	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	35.93	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.teknis.co.uk	35.94	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	36.82	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	37.94	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	39.01	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	39.69	Pcard
Environment	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	40.60	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	40.69	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	41.34	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	41.49	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	41.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	42.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	42.04	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	43.18	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	44.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	44.69	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	45.25	Pcard
Finance and Corporate Services	Equipment Teaching Materials	the alligators mouth	46.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	47.84	Pcard
Finance and Corporate Services	Third Party Payments Local Activities	jeff's flowers	48.50	Pcard
Finance and Corporate Services	Equipment Hire	richmond film serv	48.60	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	49.67	Pcard
Environment	Computing Computer Maintenance	google polaris office	49.99	Pcard
Environment	Expenses Miscellaneous Other	enviroment agency	50.00	Pcard
Finance and Corporate Services	Repairs & Maintenance Grounds Routine Maintenance	lbrut internet	50.83	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	51.80	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.solopress.com	52.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	54.22	Pcard
Environment	Equipment /Furniture Purchase	office depot	54.65	Pcard
Finance and Corporate Services	Equipment Teaching Materials	crafty croc	54.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	54.89	Pcard
Adult and Community Services	Public Transport Other	trainline	55.90	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	57.86	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	58.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	59.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	59.38	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	60.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	60.32	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	60.64	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	61.73	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	61.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal livedalefoa	63.98	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	65.41	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	66.01	Pcard
Adult and Community Services	Public Transport Other	trainline	66.30	Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	66.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	69.09	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	argos retail group	69.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	69.93	Pcard
Environment	Expenses -Local Development Framework	waitrose 660	70.59	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	73.20	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	73.54	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	74.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	74.24	Pcard
Finance and Corporate Services	Employee Training External	royal academy/inet	75.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	75.08	Pcard
Adult and Community Services	Public Transport Other	gwr rail tickets ts	75.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	78.94	Pcard
Environment	Expenses Miscellaneous Other	amazon prime	79.00	Pcard
Environment	Subscriptions	hpsl/cds	80.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado ltd.	80.10	Pcard
Environment	Exps Projects	facebook h64849jhc2	81.01	Pcard
Adult and Community Services	Equipment /Furniture Purchase	hampton s.market	82.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	86.10	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.theworks.co.uk	86.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	online fabrics uk	88.87	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	89.01	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	89.09	Pcard
Finance and Corporate Services	Employee Training External	eb in conversation wi	90.00	Pcard
Environment	Communications Telephone-General	headset sales limited	91.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	94.32	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	94.97	Pcard
Environment	Computing Software Licenses	fasthosts internet	95.51	Pcard
Environment	Subscriptions	hpsl/cds	96.00	Pcard
Environment	Expenses Publicity	www.briefyourmarket.co	100.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	102.49	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	104.34	Pcard
Finance and Corporate Services	Equipment Teaching Materials	world of wool	105.17	Pcard
Finance and Corporate Services	Expenses Publicity	www.instantprint.c	106.20	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	107.40	Pcard
Environment	Exps Projects	google adws	109.66	Pcard
Finance and Corporate Services	Expenses Publicity	the printing room	110.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.greenfingers.com	110.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	112.07	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	113.24	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	117.86	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.jacksonart.co.uk	121.37	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	125.87	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	www.solopress.com	128.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	133.27	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	136.22	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	138.69	Pcard
Adult and Community Services	Computing Software Development	ringcentral 888-898-4591	143.86	Pcard
Adult and Community Services	Computing Software Development	ringcentral 888-898-4591	143.86	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Services Professional Fees Consultants 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	Printing, Stationery & Gen Office Photocopying	supplies team	146.40	Pcard
Adult and Community Services	Employee Training External	chicago rib shack	156.20	Pcard
Adult and Community Services	Public Transport Other	trainline	159.22	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	161.93	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	162.15	Pcard
Adult and Community Services	Employee Training In House	eb emergency first ai	170.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	170.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	181.08	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	186.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ikea	195.70	Pcard
Adult and Community Services	Exps Projects	tesco store 3324	200.00	Pcard
Adult and Community Services	Exps Projects	tesco store 3324	200.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	lab tek instruments	200.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	200.64	Pcard
Adult and Community Services	Third Party Payments -Community Safety	newsquest media	207.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	www.tonergiant.co.uk	211.55	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	211.72	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	215.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	215.37	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	219.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	231.31	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	231.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	235.71	Pcard

Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	royalsun alliance i	252.05	Pcard
Adult and Community Services	Transfer Payments Other Client Expenses	berns co	256.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	269.23	Pcard
Environment	Vehicle Spares	trustford	278.72	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	emap ltd	290.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	293.73	Pcard
Adult and Community Services	Equipment Materials and Consumables General	argos retail group	299.97	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	301.68	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	304.56	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	304.56	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco direct	307.95	Pcard
Finance and Corporate Services	Subscriptions	www.cipfa.org.uk	310.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	332.90	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	sp photosymbols ltd	360.00	Pcard
Adult and Community Services	Public Transport Other	trainline	370.77	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	382.89	Pcard
Environment	Repairs & Maintenance Plant Parking Equipment	screwfix direct	390.40	Pcard
Environment	Direct Transport Hired Transport Costs	dvsa	401.00	Pcard
Environment	Equipment /Furniture Purchase	www.sta.co.uk	449.68	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	emap ltd	450.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	487.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	490.98	Pcard
Finance and Corporate Services	Computing Software Licenses	umbraco as	499.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	507.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	515.68	Pcard
Adult and Community Services	Private Rented Sector Offer	premier inn	535.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	premier inn	563.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	568.51	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	568.51	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	emap ltd	600.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
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Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	699.75	Pcard
Adult and Community Services	Expenses Conference	redactive	834.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	994.90	Pcard
Finance and Corporate Services	Public Transport Other	trainline seasons	1,016.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	1,328.20	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	1,502.49	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	2,171.40	Pcard