



Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice	
Environment	External Printing	Aston Colour Press Ltd.	560.00	Invoice	
Environment	Refuse Sacks	Liberty Printers (AR & RF Reddin) L	562.00	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	562.40	Invoice	
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice	
Environment	Vehicle Workshop	Dennis Eagle Ltd	567.75	Invoice	
Adult and Community Services	Transfers to Schools	Trafalgar Infant School	568.00	Invoice	
Environment	Property Maint - Core Contracts	Wetton Cleaning Services Ltd	569.41	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	570.00	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	570.02	Invoice	
Environment	Sports Coaching	Malgorzata Wojciechowska	572.00	Invoice	
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	573.48	Invoice	
Environment	Property Maint - Various	John Planck Ltd	574.48	Invoice	
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	574.79	Invoice	
Finance and Corporate Services	Security	Chubb Fire & Security Ltd	576.75	Invoice	
Adult and Community Services	Home Care	Amber Home Carers Ltd	580.00	Invoice	
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	580.00	Invoice	
Environment	Section 14 RTA Costs	Automania Group Ltd	580.00	Invoice	
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	580.54	Invoice	
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	580.54	Invoice	
Environment	Laundry	Berendsen UK Ltd	581.39	Invoice	
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	583.46	Invoice	
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	586.27	Invoice	
Environment	Property Maint - Various	K & A Construction	590.91	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice	
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice	
Adult and Community Services	Energy - Electricity	Npower Ltd	597.87	Invoice	
Environment	Property Maint - Various	David Rose Lighting Ltd	599.50	Invoice	
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice	
Adult and Community Services	External Consultants	C N Support Ltd	600.00	Invoice	
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice	
Environment	Property Maint - Various	Titan Elevators Ltd	600.00	Invoice	
Finance and Corporate Services	Agency Staff	Fordway Solutions Ltd	600.00	Invoice	
Finance and Corporate Services	Photocopier Expenses	Covergold	600.00	Invoice	
Finance and Corporate Services	Publicity Expenses	Orleans House Gallery	600.00	Invoice	
Adult and Community Services	Agency Staff	Paula Parke	600.19	Invoice	
Environment	Water Rates	Thames Water Utilities Limited	600.99	Invoice	
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	601.60	Invoice	
Environment	Vehicular Crossing	F M Conway Limited	601.72	Invoice	
Adult and Community Services	Transfers to Schools	St. Mary's Church of England School	602.03	Invoice	
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	605.20	Invoice	
Environment	Energy - Electricity	EDF Energy Customers Plc	610.93	Invoice	
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	611.00	Invoice	
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	616.87	Invoice	
Finance and Corporate Services	External Consultants	Sara Jones	618.75	Invoice	
Adult and Community Services	Miscellaneous Expenses	Huntersjoy Limited	620.00	Invoice	
Finance and Corporate Services	Furniture & Equipment	Uniqe Office Solutions Ltd	625.00	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	Link-Estates Ltd	630.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice	
Environment	Other Fees	F M Conway Limited	630.90	Invoice	
Environment	Energy - Electricity	EDF Energy Customers Plc	633.78	Invoice	
Adult and Community Services	Furniture & Equipment	P Goddard & Sons Ltd	634.00	Invoice	
Adult and Community Services	Transfers to Schools	St. Mary's Church of England School	636.80	Invoice	
Finance and Corporate Services	Software Licences	Northgate Information	640.00	Invoice	
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice	
Environment	Caskets	Streetmaster (South Wales) Ltd	646.50	Invoice	
Adult and Community Services	Miscellaneous Expenses	Huntersjoy Limited	650.00	Invoice	
Adult and Community Services	Miscellaneous Expenses	Huntersjoy Limited	650.00	Invoice	
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	650.00	Invoice	
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	650.00	Invoice	
Adult and Community Services	Transfers to Schools	St. Mary's Church of England School	652.26	Invoice	
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	654.94	Invoice	
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	655.00	Invoice	
Environment	Property Maint - Other	T Mohan & Co Ltd	658.90	Invoice	
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	660.00	Invoice	
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice	
Adult and Community Services	Home Care	T C Care Ltd	664.89	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice	
Environment	Road Markings contract	F M Conway Limited	667.60	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	673.39	Invoice	

Adult and Community Services	Home Care	United Response	673.75	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	674.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	678.33	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	679.16	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	679.16	Invoice
Adult and Community Services	Assessible Trans Service	Beckett Corporation Ltd	680.00	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	687.28	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	694.17	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	700.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	705.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	707.49	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	709.56	Invoice
Adult and Community Services	Subscriptions	LAANC	710.00	Invoice
Adult and Community Services	Assessible Trans Service	Cityfleet Networks Limited	712.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	712.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	712.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	712.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	712.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	712.49	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	713.94	Invoice
Environment	Energy - Gas	Kent County Council	714.51	Invoice
Environment	Property Maint - Various	P W SECURE-IT LTD	716.80	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	721.00	Invoice
Adult and Community Services	Private Providers -	EnhanceAble	721.60	Invoice
Environment	Employee Training	Skills Training Centre Ltd	725.00	Invoice
Environment	Employee Training	Skills Training Centre 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
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	728.25	Invoice
Adult and Community Services	Home Care	United Response	730.62	Invoice
Environment	Property Maint - Various	Whitepack Network Services	734.58	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	739.00	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	741.03	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	750.00	Invoice
Environment	Employee Training External	ONE TIME	750.00	Invoice
Environment	Grounds Maintenance	40Seven Ltd	750.00	Invoice
Adult and Community Services	Nursery Budget Share	S & S Education Limited T/A Windsor	756.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	759.52	Invoice
Adult and Community Services	Security	AFS (Security) Ltd	760.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	764.00	Invoice
Environment	Internal Postal Service	Neopost Ltd	764.25	Invoice
Environment	Lcl Develop Frmwk	Greatbatch Limited	766.65	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Environment	External Printing	Office Depot UK Limited	771.90	Invoice
Environment	Sports Coaching	Claire Henderson	775.00	Invoice
Environment	Other Fees	F M Conway Limited	775.36	Invoice
Environment	Property Maint - Various	WEC Electrical Contractors Ltd	775.78	Invoice
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	779.00	Invoice
Environment	Property Maint - Various	K & A Construction	782.00	Invoice
Adult and Community Services	Assessible Trans Service	Northgate Information	787.70	Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	791.72	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	793.21	Invoice
Environment	External Printing	Office Depot UK Limited	796.70	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	800.00	Invoice
Adult and Community Services	Software Licences	CAPITA BUSINESS SERVICES LTD	800.00	Invoice
Environment	Property Maint - Various	K & A Construction	804.09	Invoice
Environment	Other Fees	F M Conway Limited	804.23	Invoice
Environment	Other Fees	F M Conway Limited	804.23	Invoice
Environment	Property Maint - Various	K & A Construction	805.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	812.17	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	826.16	Invoice
Environment	Disused Burial Groun	Gristwood & Toms	826.40	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	830.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	841.87	Invoice
Environment	Highway Materials	The Graphic Company	842.40	Invoice
Adult and Community Services	Assessible Trans Service	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Service	Beckett Corporation Ltd	850.00	Invoice

Adult and Community Services	Assessible Trans Service	Beckett Corporation Ltd	850.00	Invoice
Environment	Other Fees	F M Conway Limited	856.09	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	859.19	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	862.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	865.20	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
Environment	External Printing	Paragon Group UK Ltd T/a	896.00	Invoice
Environment	Property Maint - Various	K & A Construction	897.33	Invoice
Adult and Community Services	Employee Training External	Local Government Association	900.00	Invoice
Adult and Community Services	Employee Training External	Queen Margaret University Edinburgh	900.00	Invoice
Adult and Community Services	External Consultants	T Kolapo Limited	900.00	Invoice
Environment	Property Maint - Various	RON SMITH RECYCLING LIMITED	900.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	900.24	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	903.84	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	907.24	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	912.08	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Environment	Vehicular Crossing	F M Conway Limited	917.95	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	920.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	921.72	Invoice
Environment	Other Fees	F M Conway Limited	928.84	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	932.46	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	932.68	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	932.68	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	934.46	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	956.28	Invoice
Adult and Community Services	Other PH Contracts	The Providence Projects Rehab Group	958.29	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	964.83	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	969.20	Invoice
Adult and Community Services	Home Care	Crossroads Care	971.69	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	972.00	Invoice
Environment	Grounds Maint-Contract	The Conservation Volunteers	975.00	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	977.66	Invoice
Environment	Lcl Develop Frmwk	Bespoke Properties Ltd	977.67	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	977.67	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Transfers to Schools	Trafalgar Infant School	985.70	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	985.80	Invoice
Finance and Corporate Services	Other Materials	Opening the Book Furniture Ltd	990.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	994.32	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	994.32	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	995.45	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	995.45	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Nicky Boyd	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Jacqueline Seifert	1,000.00	Invoice
Adult and Community Services	Home Care	United Response	1,004.00	Invoice
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,006.25	Invoice
Environment	Other LA Traffic Man	RT Professional Consultancy Ltd	1,010.00	Invoice
Environment	Highway Materials	Glasdon U.K.Ltd	1,035.65	Invoice
Adult and Community Services	Furniture & Equipment	J W Warden	1,040.00	Invoice
Environment	Telephone Charges	Airwave Solutions Ltd	1,040.90	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,042.00	Invoice
Adult and Community Services	Home Care	United Response	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	1,053.40	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,065.42	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,082.74	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	1,083.00	Invoice
Environment	Vehicle Hire	M & S Accident Repairs Ltd	1,083.33	Invoice
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,096.75	Invoice
Environment	Subscriptions	APSE	1,099.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Environment	Property Maint - Core Contracts	Broadwater Technologies Ltd	1,100.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,100.59	Invoice
Finance and Corporate Services	Software Licences	Oracle Corporation UK Ltd	1,102.38	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,110.50	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	1,113.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,115.00	Invoice
Adult and Community Services	Residential Care	EnhanceAble	1,118.12	Invoice
Adult and Community Services	Home Care	United Response	1,120.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,138.27	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,139.54	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Finance and Corporate Services	Furniture & Equipment	Opening the Book Furniture Ltd	1,145.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,154.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,156.21	Invoice

Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,157.00	Invoice	
Finance and Corporate Services	Publicity Expenses	Chocolate Films Ltd	1,165.50	Invoice	
Environment	Property Maint - Various	T Mohan & Co Ltd	1,166.56	Invoice	
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,170.00	Invoice	
Environment	External Printing	Office Depot UK Limited	1,171.80	Invoice	
Environment	Vehicular Crossing	F M Conway Limited	1,176.27	Invoice	
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,182.00	Invoice	
Environment	Section 14 RTA Costs	Automania Group Ltd	1,185.00	Invoice	
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,186.96	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,189.00	Invoice	
Adult and Community Services	Employee Training	RBS Invoice Finance Limited	1,190.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice	
Environment	Arboricultural Con	Gristwood & Toms	1,191.62	Invoice	
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,198.80	Invoice	
Finance and Corporate Services	External Consultants	Mentoring & Befriending Foundation	1,200.00	Invoice	
Adult and Community Services	Minor Contract Payment	SNA Transport Limited	1,215.00	Invoice	
Environment	Agency Staff	NPS Group Ltd	1,240.00	Invoice	
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,244.04	Invoice	
Adult and Community Services	Residential Care	Care First Training Ltd	1,250.00	Invoice	
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,254.00	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,260.00	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,260.00	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,260.00	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,260.00	Invoice	
Environment	Property Maint - Core Contracts	Wetton Cleaning Services Ltd	1,260.00	Invoice	
Adult and Community Services	Internal Postal Service	Town Messengers	1,264.15	Invoice	
Adult and Community Services	External Consultants	NUR Professionals Ltd	1,269.06	Invoice	
Adult and Community Services	Agency Staff	Due North Ltd	1,275.00	Invoice	
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,281.25	Invoice	
Environment	Resident/Visitor Prmt	Liberty Printers (AR & RF Reddin) L	1,285.75	Invoice	
Adult and Community Services	Respite Care	Jennie Weir	1,292.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,295.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,295.00	Invoice	
Environment	Minor Contract Payment	Quintons (Commercial) Limited	1,300.00	Invoice	
Finance and Corporate Services	Brought Professional	Kate Kennedy	1,300.00	Invoice	
Finance and Corporate Services	Software Supp & Dev	SMSMarshall Ltd	1,300.00	Invoice	
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	1,313.00	Invoice	
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,318.15	Invoice	
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,340.00	Invoice	
Adult and Community Services	Transfers to Schools	Marshgate Primary School	1,345.00	Invoice	
Environment	Minor Contract Payment	DHP (UK) LLP	1,350.00	Invoice	
Environment	Section 14 RTA Costs	Automania Group Ltd	1,350.00	Invoice	
Environment	Computer Maintenance	Spatialised Limited	1,351.35	Invoice	
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,354.01	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice	
Finance and Corporate Services	Security	Chubb Fire & Security Ltd	1,362.57	Invoice	
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice	
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice	
Finance and Corporate Services	External Consultants	Ashley Howell	1,394.60	Invoice	
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,394.79	Invoice	
Finance and Corporate Services	External Consultants	Michelle Reader	1,400.00	Invoice	
Adult and Community Services	Celebration Event	Plum Duff	1,406.00	Invoice	
Adult and Community Services	Residential Care	KENWARD TRUST	1,414.29	Invoice	
Environment	Water Rates	Thames Water Utilities Limited	1,419.31	Invoice	
Adult and Community Services	Furniture & Equipment	J W Warden	1,445.00	Invoice	
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	1,448.00	Invoice	
Environment	Street Lighting 3/4	F M Conway Limited	1,453.15	Invoice	
Environment	Traffic & Pedestrian	F M Conway Limited	1,455.35	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice	
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,476.00	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,476.00	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,476.00	Invoice	
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,476.00	Invoice	
Adult and Community Services	External Consultants	T Kolapo Limited	1,500.00	Invoice	
Environment	External Printing	Aston Colour Press Ltd.	1,515.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice	
Environment	Other Fees	F M Conway Limited	1,527.12	Invoice	
Environment	Highways Maintenance	F M Conway Limited	1,532.34	Invoice	
Adult and Community Services	Assessible Trans Service	SNA Transport Limited	1,540.00	Invoice	
Environment	Property Maint - Various	K & A Construction	1,554.99	Invoice	
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,558.20	Invoice	
Adult and Community Services	Rent rebates for B&B	Horizon	1,560.00	Invoice	
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,568.27	Invoice	
Adult and Community Services	Residential Care	KENWARD TRUST	1,571.43	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00	Invoice	

Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00	Invoice	
Environment	Property Maint - Various	K & A Construction	1,588.24	Invoice	
Environment	Highways Maintenance	F M Conway Limited	1,589.34	Invoice	
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice	
Adult and Community Services	Project Expenses	Kingston Advocacy Group	1,596.00	Invoice	
Environment	Vehicular Crossing	F M Conway Limited	1,602.18	Invoice	
Adult and Community Services	Home Care	Dynasty Care Ltd	1,605.50	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice	
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,620.00	Invoice	
Environment	Property Maint - Various	T Mohan & Co Ltd	1,620.15	Invoice	
Adult and Community Services	Transfers to Schools	Marshgate Primary School	1,622.15	Invoice	
Environment	Agency Staff	Carstens and Robinson Ltd	1,650.00	Invoice	
Environment	Property Main-Program	Brodie Plant Goddard T/A BPG 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	Vehicle Spares	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,670.00	Invoice	
Environment	ClinicalWasteContract	Medisor Ltd	1,683.94	Invoice	
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50	Invoice	
Adult and Community Services	Day Care	EnhanceAble	1,688.56	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	
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,700.00	Invoice	
Environment	Highways Maintenance	F M Conway Limited	1,706.66	Invoice	
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,711.55	Invoice	
Environment	Other Fees	F M Conway Limited	1,714.08	Invoice	
Adult and Community Services	Supported Living	Cantraybridge College	1,715.70	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,720.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,720.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice	
Adult and Community Services	Home Care	Selina Cole	1,728.00	Invoice	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,744.00	Invoice	
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	1,750.00	Invoice	
Adult and Community Services	External Consultants	NUR Professionals Ltd	1,750.00	Invoice	
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,755.60	Invoice	
Adult and Community Services	Home Care	United Response	1,763.12	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice	
Finance and Corporate Services	External Consultants	ONE TIME	1,790.00	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice	
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice	
Adult and Community Services	External Consultants	Nadine Hassler	1,800.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice	
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice	
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice	
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice	
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice	
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice	
Environment	Property Maint - Other	Cordell Engineering Limited	1,800.00	Invoice	
Environment	Publicity Expenses	Westco Trading Ltd	1,800.00	Invoice	
Environment	Publicity Expenses	Westco Trading Ltd	1,800.00	Invoice	
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice	
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	1,820.00	Invoice	
Adult and Community Services	Subscriptions	IDOX Software Ltd	1,837.50	Invoice	
Environment	Project Expenses	IDOX Software Ltd	1,837.50	Invoice	
Adult and Community Services	Miscellaneous Expenses	Your Healthcare CIC	1,864.31	Invoice	
Adult and Community Services	Translation/Interpreting Services	London Borough of Hounslow	1,878.41	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,878.63	Invoice	
Adult and Community Services	Employee Training External	Team Teach Ltd	1,896.00	Invoice	
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	1,917.40	Invoice	
Adult and Community Services	Home Care	United Response	1,931.75	Invoice	
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	1,932.00	Invoice	
Adult and Community Services	Assessible Trans Service	SNA Transport Limited	1,932.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,940.63	Invoice	
Finance and Corporate Services	External Consultants	SMSMarshall Ltd	1,950.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice	
Environment	Furniture & Equipment	Groundserv	1,990.66	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	1,996.63	Invoice	
Adult and Community Services	Minor Contract Payment	Advanced Payment Solutions Ltd	1,998.00	Invoice	
Adult and Community Services	Other PH Contracts	Sharon White Consultancy	2,000.00	Invoice	
Finance and Corporate Services	Library Books	DANDY BOOKSELLERS LTD	2,000.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice	
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice	
Finance and Corporate Services	Publicity Expenses	Mikkis Mouse Mats	2,015.50	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice	
Environment	Project Expenses	NPS Group Ltd	2,050.00	Invoice	
Adult and Community Services	Home Care	United Response	2,056.25	Invoice	
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	2,064.46	Invoice	
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,140.60	Invoice	
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice	
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice	

Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,160.00	Invoice	
Environment	Furniture & Equipment	Combined Precision Components Ltd	2,165.00	Invoice	
Environment	External Consultants	Alan Baxter & Associates LLP	2,165.72	Invoice	
Environment	Resident/Visitor Prmt	Liberty Printers (AR & RF Reddin) L	2,175.89	Invoice	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,180.00	Invoice	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,180.00	Invoice	
Adult and Community Services	Home Care	MiHomecare Limited	2,180.85	Invoice	
Adult and Community Services	Residential Care	KENWARD TRUST	2,200.00	Invoice	
Finance and Corporate Services	External Consultants	Nicky Boyd	2,200.00	Invoice	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,221.02	Invoice	
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,225.00	Invoice	
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	2,250.00	Invoice	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice	
Environment	Parking Voucher	European Parking,Solutions Ltd	2,275.00	Invoice	
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,276.00	Invoice	
Environment	Car Park Improvement	Videcom Security Limited	2,277.00	Invoice	
Adult and Community Services	Supported Living	United Response	2,292.50	Invoice	
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,298.97	Invoice	
Adult and Community Services	Home Care	GLASGOW CITY COUNCIL	2,306.00	Invoice	
Adult and Community Services	Home Care	United Response	2,310.00	Invoice	
Environment	Court Expenses	City Of London	2,310.00	Invoice	
Environment	Grounds Maint-Contract	F M Conway Limited	2,318.99	Invoice	
Finance and Corporate Services	Inter Library Loans	OCLC (UK) LTD	2,324.30	Invoice	
Environment	External Printing	Kathrin Stuart t/a Kate Stuart Desi	2,335.05	Invoice	
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,342.20	Invoice	
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,356.64	Invoice	
Environment	Highways Maintenance	F M Conway Limited	2,385.41	Invoice	
Environment	Stationery & Office	Antalis Ltd	2,388.82	Invoice	
Adult and Community Services	Other PH Contracts	The Providence Projects Rehab Group	2,395.71	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	2,426.02	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	2,441.33	Invoice	
Environment	Highways Maintenance	LoBEG	2,450.00	Invoice	
Environment	Property Maint - Various	T Mohan & Co Ltd	2,494.60	Invoice	
Adult and Community Services	Brought Professional	London Borough of Camden	2,500.00	Invoice	
Environment	Project Expenses	SHOP GRANT	2,500.00	Invoice	
Environment	Vehicular Crossing	F M Conway Limited	2,513.15	Invoice	
Environment	Property Maint - Core Contracts	Wetton Cleaning Services Ltd	2,525.16	Invoice	
Adult and Community Services	Mayors Allowance	Mayors Appeal Fund	2,527.70	Invoice	
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,556.68	Invoice	
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,574.56	Invoice	
Environment	Highways Maintenance	F M Conway Limited	2,626.25	Invoice	
Environment	Property Maint - Core Contracts	Wetton Cleaning Services Ltd	2,695.50	Invoice	
Adult and Community Services	Day Care	Nas Services Ltd	2,702.40	Invoice	
Environment	Internal Workshop	M & S Accident Repairs Ltd	2,724.00	Invoice	
Environment	Agency Staff	Somerville UK Ltd	2,750.00	Invoice	
Environment	Minor Contract Payment	GeraldEve	2,750.00	Invoice	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,759.20	Invoice	
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	2,772.00	Invoice	
Environment	Court Expenses	City Of London	2,786.00	Invoice	
Adult and Community Services	Day Care	Nas Services Ltd	2,792.48	Invoice	
Adult and Community Services	Publications	ONE TIME	2,800.00	Invoice	
Adult and Community Services	Transfers to Schools	Kew Riverside Primary School	2,815.67	Invoice	
Adult and Community Services	Home Care	United Response	2,878.75	Invoice	
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,879.34	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	Dynasty Care Ltd	2,914.50	Invoice	
Adult and Community Services	Home Care	Day and Nite Services Limited	2,915.70	Invoice	
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,960.25	Invoice	
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	2,964.00	Invoice	
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice	
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice	
Adult and Community Services	External Consultants	Anthony Nichols	3,000.00	Invoice	
Finance and Corporate Services	External Consultants	Orleans House Gallery	3,000.00	Invoice	
Finance and Corporate Services	Grants Volunt Orgs	Combination Dance Company	3,000.00	Invoice	
Finance and Corporate Services	Brought Professional	Miss Josie Dick	3,120.00	Invoice	
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice	
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice	
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	3,213.33	Invoice	
Adult and Community Services	Grants Comm Groups	St Mary's Church	3,282.14	Invoice	
Environment	Community Initiative	Barnes Community Association	3,325.00	Invoice	
Environment	Minor Contract Payment	CORPS OF COMMISSIONAIRES	3,357.00	Invoice	
Environment	Grounds Maint-Contract	F M Conway Limited	3,367.86	Invoice	
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice	
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice	
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	3,455.00	Invoice	
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,474.90	Invoice	
Environment	Minor Contract Payment	Educational ICT Services Ltd	3,500.00	Invoice	
Environment	Minor Contract Payment	Cascade Consulting (Environment &	3,500.00	Invoice	
Adult and Community Services	Comms Data Lines	Virgin Media Payments Ltd	3,600.00	Invoice	
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,600.00	Invoice	
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,600.00	Invoice	
Finance and Corporate Services	Software Licences	Hemisphere West Europe Ltd	3,648.00	Invoice	
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	3,655.00	Invoice	
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,659.96	Invoice	
Adult and Community Services	Agency Staff	Venn Group Ltd	3,660.90	Invoice	
Finance and Corporate Services	Social Fund	Hampton Fuel Allotment Charity	3,695.00	Invoice	
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice	
Adult and Community Services	External Consultants	T Kolapo Limited	3,900.00	Invoice	

Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice	
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice	
Finance and Corporate Services	Brought Professional	Kate Kennedy	3,965.00	Invoice	
Environment	Property Maint - Various	K & A Construction	3,974.94	Invoice	
Environment	Internal Workshop	M & S Accident Repairs Ltd	3,976.50	Invoice	
Finance and Corporate Services	Software Licences	Civica Services Ltd	3,986.94	Invoice	
Adult and Community Services	Miscellaneous Expenses	Andrew Alonzi Limited	4,000.00	Invoice	
Environment	Highways Maintenance	F M Conway Limited	4,001.44	Invoice	
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	4,005.00	Invoice	
Adult and Community Services	Assessible Trans Service	Parker Car Service	4,019.60	Invoice	
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	4,110.63	Invoice	
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,136.30	Invoice	
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,148.34	Invoice	
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	4,261.75	Invoice	
Adult and Community Services	Celebration Event	Toye Kenning & Spencer Ltd	4,300.00	Invoice	
Environment	Joint Regulatory Service	London Borough Of Merton	4,321.50	Invoice	
Environment	Property Maint - Other	Broxap Limited	4,328.00	Invoice	
Finance and Corporate Services	Security	ADT Fire & Security Plc	4,406.71	Invoice	
Adult and Community Services	External Consultants	Mary Gillingham	4,500.00	Invoice	
Finance and Corporate Services	Grants Volunt Orgs	ET Richmond Community Interest	4,500.00	Invoice	
Finance and Corporate Services	Sports Coaching	Sport Richmond	4,500.00	Invoice	
Adult and Community Services	Transfers to Schools	St. Mary's Church of England School	4,514.94	Invoice	
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,544.10	Invoice	
Environment	Highways Maintenance	F M Conway Limited	4,643.96	Invoice	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,648.36	Invoice	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,728.83	Invoice	
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,762.50	Invoice	
Adult and Community Services	Home Care	Able Community Care Ltd	4,782.68	Invoice	
Adult and Community Services	Home Care	Able Community Care Ltd	4,782.68	Invoice	
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	4,782.86	Invoice	
Environment	Property Maint - Various	ISS Facility Services Ltd	4,800.00	Invoice	
Adult and Community Services	Assessible Trans Service	Parker Car Service	4,823.00	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	4,918.06	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	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice	
Adult and Community Services	Assessible Trans Service	Parker Car Service	4,964.60	Invoice	
Environment	Highways Maintenance	F M Conway Limited	5,000.00	Invoice	
Finance and Corporate Services	Miscellaneous Expenses	ONE TIME	5,000.00	Invoice	
Environment	Property Maint - Various	T Mohan & Co Ltd	5,020.44	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	5,121.71	Invoice	
Environment	Agency Staff	Wild Future Outdoors Ltd	5,168.32	Invoice	
Finance and Corporate Services	Software Licences	Civica Services Ltd	5,201.30	Invoice	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice	
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,341.70	Invoice	
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	5,400.00	Invoice	
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,400.00	Invoice	
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,400.00	Invoice	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.08	Invoice	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.08	Invoice	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.08	Invoice	
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,554.96	Invoice	
Finance and Corporate Services	Central Telephones	DV02 Limited	5,571.15	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	Doctors Fees	Radha Consulting Ltd	5,803.89	Invoice	
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,844.73	Invoice	
Environment	Property Maint - Core Contracts	Wetton Cleaning Services Ltd	5,972.10	Invoice	
Environment	Lcl Develop Frmwk	John B Eady T/A Knight, Kavanagh	5,975.10	Invoice	
Environment	Highways Maintenance	F M Conway Limited	6,000.00	Invoice	
Environment	Highways Maintenance	F M Conway Limited	6,000.00	Invoice	
Environment	Minor Contract Payment	Huntley Cartwright	6,000.00	Invoice	
Environment	Minor Contract Payment	Huntley Cartwright	6,000.00	Invoice	
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,039.55	Invoice	
Environment	Highways Maintenance	F M Conway Limited	6,049.95	Invoice	
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	6,078.25	Invoice	
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,126.32	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	6,180.39	Invoice	
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice	
Finance and Corporate Services	Network Infrastructu	London Grid For Learning Trust	6,335.00	Invoice	
Adult and Community Services	Home Care	Dynasty Care Ltd	6,449.75	Invoice	
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	6,603.60	Invoice	
Environment	Lcl Develop Frmwk	Nexus Planning Limited	6,622.75	Invoice	
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice	
Adult and Community Services	External Consultants	Permanent Futures Ltd	7,000.00	Invoice	
Adult and Community Services	External Consultants	Peter Yuen	7,000.00	Invoice	
Environment	Highways Maintenance	F M Conway Limited	7,000.00	Invoice	
Finance and Corporate Services	Central Telephones	DV02 Limited	7,016.81	Invoice	
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	7,018.20	Invoice	
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	7,117.00	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	7,203.06	Invoice	
Finance and Corporate Services	Software Licences	Axiell ALM Ltd	7,226.20	Invoice	
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	7,350.00	Invoice	
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice	
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice	
Environment	Furniture & Equipment	Egbert H. Taylor & Company Ltd	7,532.70	Invoice	



Environment	Parking Contract	Vinci Park Services Uk Ltd	7,547.95	Invoice	
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice	
Environment	Minor Contract Payment	CgMs Ltd	7,560.00	Invoice	
Adult and Community Services	Assessible Trans Service	Parker Car Service	7,594.80	Invoice	
Adult and Community Services	SH-Chlamydia Scring	Terrence Higgins Trust	7,597.50	Invoice	
Environment	Event Services	THE EVENT UMBRELLA	7,600.00	Invoice	
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice	
Adult and Community Services	Transfers to Schools	Trafalgar Junior School	7,667.14	Invoice	
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	7,729.15	Invoice	
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice	
Adult and Community Services	Residential Care	Young Foundations Ltd	8,007.14	Invoice	
Environment	Lcl Develop Frmwrk	London Borough of Hillingdon	8,041.88	Invoice	
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	8,077.71	Invoice	
Adult and Community Services	Agency Staff	Philip Crow Ltd	8,100.00	Invoice	
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	8,223.97	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	8,261.13	Invoice	
Adult and Community Services	Home Care	United Response	8,343.80	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	8,370.66	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	8,556.20	Invoice	
Environment	Minor Contract Payment	HOK International Ltd	8,588.00	Invoice	
Adult and Community Services	Concessionary Fares	City Of London	8,674.00	Invoice	
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	8,848.00	Invoice	
Environment	Resident/Visitor Prmt	Liberty Printers (AR & RF Reddin) L	8,901.36	Invoice	
Adult and Community Services	Project Expenses	Thinking Works	8,991.00	Invoice	
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	9,000.00	Invoice	
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	9,070.20	Invoice	
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	9,090.60	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	9,270.02	Invoice	
Environment	Property Maint - Core Contracts	Wetton Cleaning Services Ltd	9,396.71	Invoice	
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.68	Invoice	
Environment	External Consultants	Bespoke Properties Ltd	9,446.10	Invoice	
Environment	Property Main-Program	Fullers Builders Ltd	9,473.21	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	10,048.73	Invoice	
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	10,104.00	Invoice	
Adult and Community Services	Health Checks - GPs	ToHealth Ltd	10,139.80	Invoice	
Environment	Highways Maintenance	F M Conway Limited	10,235.84	Invoice	
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	10,287.00	Invoice	
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,523.75	Invoice	
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice	
Adult and Community Services	Security	BT Redcare	10,623.39	Invoice	
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport Ltd (BATs)	10,723.00	Invoice	
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice	
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	11,060.00	Invoice	
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	11,060.00	Invoice	
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	11,060.00	Invoice	
Environment	Refuse Sacks	Liberty Printers (AR & RF Reddin) L	11,234.56	Invoice	
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice	
Finance and Corporate Services	Agency Staff	Fordway Solutions Ltd	12,000.00	Invoice	
Environment	Internal Workshop	Dennis Eagle Ltd	12,072.15	Invoice	
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	12,410.25	Invoice	
Adult and Community Services	Supported Living	Walsingham	12,575.30	Invoice	
Finance and Corporate Services	Agency Staff	Fordway Solutions Ltd	12,600.00	Invoice	
Environment	Minor Contract Payment	HOK International Ltd	12,629.00	Invoice	
Environment	Highways Maintenance	F M Conway Limited	12,657.67	Invoice	
Environment	Property Maint - Core Contracts	Wetton Cleaning Services Ltd	12,761.58	Invoice	
Adult and Community Services	Welfare Benefits	Richmond Aid	13,000.00	Invoice	
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	13,006.50	Invoice	
Environment	Minor Contract Payment	Cascade Consulting (Environment &	13,151.26	Invoice	
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	13,629.00	Invoice	
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,837.92	Invoice	
Environment	Minor Contract Payment	David Wilson's Trailers Ltd	14,470.00	Invoice	
Adult and Community Services	Software Licences	Servelec Corelogic Limited	14,561.52	Invoice	
Adult and Community Services	Software Licences	Servelec Corelogic Limited	15,206.31	Invoice	
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice	
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	15,678.67	Invoice	
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,093.73	Invoice	
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,353.90	Invoice	
Adult and Community Services	Miscellaneous Expenses	ONE TIME	16,610.00	Invoice	
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice	
Finance and Corporate Services	Software Licences	Civica Services Ltd	18,915.05	Invoice	
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	19,260.00	Invoice	
Adult and Community Services	Supported Living	United Response	19,966.88	Invoice	
Environment	Parking Contract	Vinci Park Services Uk Ltd	20,127.88	Invoice	
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice	
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	20,781.00	Invoice	
Environment	Minor Contract Payment	HOK International Ltd	20,870.00	Invoice	
Environment	Property Main-Program	Fullers Builders Ltd	21,069.34	Invoice	
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,433.00	Invoice	
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport Ltd (BATs)	21,550.25	Invoice	
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice	
Environment	Property Maint - Core Contracts	Wetton Cleaning Services Ltd	23,880.13	Invoice	
Environment	Premises Insurance P	Salaft Property Investments Ltd	24,706.47	Invoice	
Environment	Minor Contract Payment	Cascade Consulting (Environment &	24,913.75	Invoice	
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport Ltd (BATs)	25,969.05	Invoice	
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport Ltd (BATs)	26,315.75	Invoice	
Adult and Community Services	Taxicard Scheme	City Of London	27,153.50	Invoice	
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice	
Adult and Community Services	Transfers to Schools	Trafalgar Infant School	28,185.61	Invoice	
Adult and Community Services	Software Licences	CAPITA BUSINESS SERVICES LTD	28,495.00	Invoice	
Environment	Property Maint - Core Contracts	ISS Facility Services Ltd	29,216.32	Invoice	

Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice	
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	30,000.00	Invoice	
Environment	Joint Regulatory Service	London Borough Of Merton	30,345.65	Invoice	
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	30,937.00	Invoice	
Adult and Community Services	Subscriptions	City Of London	32,734.00	Invoice	
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice	
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice	
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice	
Environment	Barn Elms Sports Mgt	Barn Elms Sports Trust	40,000.00	Invoice	
Finance and Corporate Services	Software Licences	COMPUTACENTER (UK) LTD	42,412.67	Invoice	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	57,256.58	Invoice	
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice	
Adult and Community Services	Voluntary Sector Service	Groundwork London	60,032.90	Invoice	
Environment	Horticultrl Svcs Con	Continental Landscapes Ltd	67,479.16	Invoice	
Environment	Parking Contract	Vinci Park Services Uk Ltd	67,931.60	Invoice	
Finance and Corporate Services	External Consultants	Serious Events Limited	75,000.00	Invoice	
Environment	Property Maint - Various	ISS Facility Services Ltd	75,351.33	Invoice	
Adult and Community Services	Community Advice Service	Richmond Citizens Advice Bureaux	80,897.00	Invoice	
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	85,526.75	Invoice	
Adult and Community Services	Re-ablement	Housing and Care 21	87,679.77	Invoice	
Environment	Joint Regulatory Service	London Borough Of Merton	88,804.40	Invoice	
Environment	Resurfacing and Patching Contract	F M Conway Limited	94,056.68	Invoice	
Adult and Community Services	Subscriptions	City Of London	109,739.00	Invoice	
Environment	Joint Regulatory Service	London Borough Of Merton	118,678.28	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.52	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	180,481.76	Invoice	
Environment	Minor Contract Payment	Underbelly Ltd	221,147.20	Invoice	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	237,200.12	Invoice	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	242,532.77	Invoice	
Adult and Community Services	Concessionary Fares	City Of London	248,830.00	Invoice	
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	324,771.84	Invoice	
Adult and Community Services	Payments to Health	NHS Richmond CCG	458,006.00	Invoice	
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,738,314.00	Invoice	
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	0.79	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	waitrose 149	1.00	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	1.30	Pcard	
Finance and Corporate Services	Equipment Teaching Materials	spoilt rotten beads	1.55	Pcard	
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	1.70	Pcard	
Finance and Corporate Services	Equipment Exhibitions	paypal pan xi hua	1.79	Pcard	
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	2.00	Pcard	
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	2.10	Pcard	
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	2.20	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	2.24	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	2.81	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	2.81	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	2.81	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	2.81	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	2.81	Pcard	
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	2.85	Pcard	
Finance and Corporate Services	Equipment Books	amazon uk marketplace	2.96	Pcard	
Environment	Expenses Newspapers and Periodicals	wh smith	2.99	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	3.12	Pcard	
Adult and Community Services	Catering Supplies/Provisions	lidl uk	3.23	Pcard	
Adult and Community Services	Cleaning Materials	waitrose 188	3.79	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	3.90	Pcard	
Finance and Corporate Services	Equipment Books	amazon svcs europesar	4.47	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	4.60	Pcard	
Finance and Corporate Services	Equipment Books	amazon uk marketplace	4.80	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	4.90	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	4.92	Pcard	
Adult and Community Services	Cleaning Materials	poundstretcher 526	4.98	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	amazon svcs europesar	4.99	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	5.11	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	5.26	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	5.38	Pcard	
Finance and Corporate Services	Equipment Teaching Materials	paypal song yuxing	5.72	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	5.92	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	office depot	5.98	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard	
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	6.00	Pcard	
Finance and Corporate Services	Equipment Teaching Materials	spoilt rotten beads	6.35	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	6.43	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	www.addisonlee.com	6.67	Pcard	
Finance and Corporate Services	Car Allowances Car Parking	parking richmond	7.10	Pcard	
Finance and Corporate Services	Equipment Books	amazon svcs europesar	7.21	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	7.58	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	7.73	Pcard	
Finance and Corporate Services	Expenses Conference	paypal poetincity	7.79	Pcard	
Finance and Corporate Services	Equipment Books	amazon svcs europesar	7.79	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	socialbro	8.34	Pcard	
Adult and Community Services	Communications Telephone-General	ee t-mobile	8.68	Pcard	
Finance and Corporate Services	Expenses Miscellaneous Other	www.musicgifts.co.	8.70	Pcard	
Environment	Printing, Stationery & Gen Office Photocopying	office depot	8.78	Pcard	
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	8.82	Pcard	
Environment	Subscriptions	forces war records - rene	8.95	Pcard	

Finance and Corporate Services	Equipment Teaching Materials	paypal oaklandgard	8.95	Pcard	
Finance and Corporate Services	Equipment Exhibitions	paypal smallimagin	8.98	Pcard	
Environment	Reps & Maint. Swimming Pool Maintenance	teddington hardwar	9.00	Pcard	
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard	
Environment	Expenses Newspapers and Periodicals	amazon uk marketplace	9.20	Pcard	
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	9.48	Pcard	
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	9.80	Pcard	
Adult and Community Services	Public Transport Other	selfserve ticket	10.00	Pcard	
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	10.28	Pcard	
Finance and Corporate Services	Equipment Books	amazon svcs europesar	10.45	Pcard	
Finance and Corporate Services	Catering Supplies/Provisions	waitrose 660	10.64	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	10.65	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	amazon svcs europesar	10.90	Pcard	
Environment	Equipment /Furniture Purchase	office depot	10.93	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	star printers	10.95	Pcard	
Environment	Printing, Stationery & Gen Office Photocopying	ncsvue citb hse rev	10.95	Pcard	
Adult and Community Services	Equipment Office Equipment/Furniture	the gentlemen bari	11.20	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 3324	11.30	Pcard	
Finance and Corporate Services	Public Transport Other	ticketofficesale	11.50	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	11.64	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	11.95	Pcard	
Finance and Corporate Services	Computing Computer Equipment	amazon svcs europesar	12.52	Pcard	
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	12.98	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	www.addisonlee.com	13.00	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	13.50	Pcard	
Finance and Corporate Services	Equipment Teaching Materials	paypal annejenkins	13.65	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	13.79	Pcard	
Finance and Corporate Services	Equipment Books	amazon uk retail	13.80	Pcard	
Finance and Corporate Services	Car Allowances Car Parking	tfl cc/lez charge	14.00	Pcard	
Environment	Printing, Stationery & Gen Office Photocopying	amazon svcs europesar	14.16	Pcard	
Finance and Corporate Services	Minor Contract Payment	shell oak lane	15.00	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	15.55	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon svcs europesar	15.75	Pcard	
Finance and Corporate Services	Communications Mobile Phones	amazon svcs europesar	15.97	Pcard	
Adult and Community Services	Catering Supplies/Provisions	lidl uk	16.02	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	16.54	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	amazon svcs europesar	17.12	Pcard	
Finance and Corporate Services	Communications Mobile Phones	amazon svcs europesar	17.50	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	17.77	Pcard	
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	18.46	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	18.53	Pcard	
Finance and Corporate Services	Equipment /Furniture Purchase	argos retail group	18.94	Pcard	
Adult and Community Services	Exps Projects	meetup.com	19.00	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	hospital metalcraf	19.86	Pcard	
Environment	Equipment /Furniture Purchase	richmond council	20.00	Pcard	
Environment	Equipment /Furniture Purchase	richmond council	20.00	Pcard	
Environment	Public Transport Other	oyster autotopup	20.00	Pcard	
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	20.00	Pcard	
Finance and Corporate Services	Public Transport Other	oyster renew web	20.00	Pcard	
Finance and Corporate Services	Publications	child poverty	20.00	Pcard	
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard	
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard	
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard	
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard	
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard	
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard	
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard	
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	20.43	Pcard	
Adult and Community Services	Computing Computer Equipment	amazon uk retail	20.68	Pcard	
Adult and Community Services	Computing Computer Equipment	amazon uk retail	20.97	Pcard	
Adult and Community Services	Equipment Materials and Consumables General	amazon svcs europesar	20.98	Pcard	
Environment	Equipment /Furniture Purchase	richmond council	21.20	Pcard	
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng ltd	21.96	Pcard	
Environment	Reps & Maint. Swimming Pool Maintenance	amazon uk retail	22.90	Pcard	
Environment	Expenses -Local Development Framework	facebook 4nffs76jc2	23.35	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	23.45	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	23.94	Pcard	
Environment	Reps & Maint. Swimming Pool Maintenance	teddington essentials	23.97	Pcard	
Environment	Equipment /Furniture Purchase	richmond council	24.00	Pcard	
Finance and Corporate Services	Equipment Exhibitions	frith collection	24.00	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	24.62	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	24.80	Pcard	
Finance and Corporate Services	Equipment Exhibitions	www.notonthehighstreet.c	24.90	Pcard	
Finance and Corporate Services	Equipment Teaching Materials	wickes building	24.97	Pcard	
Adult and Community Services	Equipment Office Equipment/Furniture	amazon uk retail	24.99	Pcard	
Adult and Community Services	Property Maintenance - Ad Hoc	lbrut internet	25.41	Pcard	
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	25.50	Pcard	
Finance and Corporate Services	Equipment Exhibitions	craft computer paper	25.53	Pcard	
Finance and Corporate Services	Employee Training External	gtr web rail sales	25.60	Pcard	
Adult and Community Services	Services Professional Fees Doctor fees	daylong supports	25.99	Pcard	
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon svcs europesar	26.98	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	office depot	27.10	Pcard	
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk retail	27.29	Pcard	
Finance and Corporate Services	Communications Mobile Phones	motorola mobility interna	27.49	Pcard	
Environment	Expenses -Local Development Framework	facebook 5epdq7ajc2	28.00	Pcard	
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	29.06	Pcard	
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	29.16	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	29.94	Pcard	
Finance and Corporate Services	Car Allowances Car Parking	lbrut internet	30.00	Pcard	

Finance and Corporate Services	Public Transport Other	esso shepperton sstn	30.01	Pcard	
Finance and Corporate Services	Equipment Teaching Materials	rapid electronics	31.74	Pcard	
Adult and Community Services	Catering Supplies/Provisions	waitrose	31.76	Pcard	
Finance and Corporate Services	Equipment Books	spacekraft.co.uk	31.80	Pcard	
Finance and Corporate Services	Expenses Publicity	mailchimp	32.68	Pcard	
Environment	9003 - Equipment /Furniture Purchase	paypal gift oasis	33.50	Pcard	
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	34.44	Pcard	
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	34.71	Pcard	
Adult and Community Services	Exps Projects	123-reg.co.uk	34.75	Pcard	
Environment	Expenses -Local Development Framework	facebook lyxsq7shc2	35.65	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	www.addisonlee.com	35.90	Pcard	
Finance and Corporate Services	Fixtures & Fittings Fixtures	timpson ltd	36.00	Pcard	
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	36.00	Pcard	
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	39.03	Pcard	
Finance and Corporate Services	Equipment Exhibitions	wickes building	39.48	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	39.82	Pcard	
Environment	Public Transport Other	oyster autotopup	40.00	Pcard	
Finance and Corporate Services	Public Transport -Oyster Card Purchase	selfserve ticket	40.00	Pcard	
Adult and Community Services	Services Professional Fees Doctor fees	complete care	40.60	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	40.64	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	office depot	40.86	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	www.addisonlee.com	41.70	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	41.96	Pcard	
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	43.89	Pcard	
Finance and Corporate Services	Equipment Exhibitions	www.notonthehighstreet.c	44.95	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	44.99	Pcard	
Adult and Community Services	Repairs & Maintenance Grounds Routine Maintenance	wildabout flowers	45.00	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	45.00	Pcard	
Environment	9003 - Equipment /Furniture Purchase	paypal widefitshoe	45.80	Pcard	
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	45.99	Pcard	
Finance and Corporate Services	Employee Training External	paypal artsinformc	46.78	Pcard	
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	47.95	Pcard	
Adult and Community Services	Expenses Publicity	stationery office book	48.00	Pcard	
Environment	Equipment /Furniture Purchase	office depot	48.55	Pcard	
Adult and Community Services	Day Care	tesco pay at pump 3947	48.76	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	lbrut	50.00	Pcard	
Environment	Expenses Miscellaneous Other	enviroment agency	50.00	Pcard	
Finance and Corporate Services	Computing Computer Equipment	paypal blackmoreco	50.97	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	52.82	Pcard	
Environment	Computing Computer Equipment	www.misco.co.uk	53.94	Pcard	
Adult and Community Services	Exps Projects	office depot	54.31	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	office depot	55.14	Pcard	
Adult and Community Services	Cleaning Materials	asda home shopping	56.11	Pcard	
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	57.83	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	58.63	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	58.92	Pcard	
Finance and Corporate Services	Equipment Books	harper collins publish	59.70	Pcard	
Adult and Community Services	Communications Telephone-General	bt bill payment 1	59.87	Pcard	
Environment	Subscriptions	www.theiet.org	60.00	Pcard	
Finance and Corporate Services	Equipment Exhibitions	www.notonthehighstreet.c	60.00	Pcard	
Environment	Equipment /Furniture Purchase	wickes building	61.00	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	child poverty	62.99	Pcard	
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	63.18	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	63.35	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	65.09	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	65.46	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	65.46	Pcard	
Adult and Community Services	Public Transport Other	trainline.com	65.48	Pcard	
Environment	Equipment /Furniture Purchase	office depot	68.74	Pcard	
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	70.00	Pcard	
Finance and Corporate Services	Equipment Exhibitions	www.remmerprint.co.uk	71.00	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	edmundson electrical l	72.48	Pcard	
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	72.55	Pcard	
Finance and Corporate Services	Equipment Photocopiers	amazon uk marketplace	72.99	Pcard	
Environment	Reps & Maint. Swimming Pool Maintenance	venesta washroom s	73.20	Pcard	
Adult and Community Services	Communications Telephone-General	bt bill payment 1	73.79	Pcard	
Finance and Corporate Services	Minor Contract Payment	homebase ltd 079	74.06	Pcard	
Adult and Community Services	Expenses Miscellaneous Other	squires garden centre	74.96	Pcard	
Finance and Corporate Services	Equipment Exhibitions	homebase ltd 092	74.98	Pcard	
Finance and Corporate Services	Computing Computer Equipment	aerobic mouse	75.00	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	75.06	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	77.23	Pcard	
Adult and Community Services	Equipment /Furniture Purchase	office depot	77.64	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	78.79	Pcard	
Finance and Corporate Services	Equipment Exhibitions	preservation equip	78.90	Pcard	
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	81.17	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	82.52	Pcard	
Finance and Corporate Services	Minor Contract Payment	tesco store 3324	83.21	Pcard	
Adult and Community Services	Cleaning Materials	amazon uk retail	83.86	Pcard	
Adult and Community Services	Expenses Conference	trainline.com	84.15	Pcard	
Adult and Community Services	Communications Telephone-General	ee t-mobile	84.25	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	84.82	Pcard	
Finance and Corporate Services	Employee Training External	www.aat-org.uk	86.00	Pcard	
Adult and Community Services	Catering Supplies/Provisions	keys 4 u locksmith	86.40	Pcard	
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	86.94	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	87.08	Pcard	
Environment	Equipment /Furniture Purchase	www.dancemania.biz	87.80	Pcard	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	90.68	Pcard	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	91.84	Pcard	
Environment	Expenses Miscellaneous Other	greenham trading ltd	93.59	Pcard	
Finance and Corporate Services	Equipment Books	countrysidebooks.	95.70	Pcard	

Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	96.24	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	96.52	Pcard
Finance and Corporate Services	Equipment Exhibitions	ikea online	97.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	97.56	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	rhinegold pub	97.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	100.21	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	102.73	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	103.14	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	108.88	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	110.19	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	111.63	Pcard
Environment	Equipment /Furniture Purchase	office depot	112.84	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	114.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	115.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	115.35	Pcard
Finance and Corporate Services	Equipment Exhibitions	grays of cambridge	115.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	115.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	117.50	Pcard
Finance and Corporate Services	Equipment Books	www.keycraftuk.com	122.04	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge	123.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	euronova ltd	124.20	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	124.34	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	combined precision	130.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	131.83	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	132.12	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	132.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	132.40	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	133.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	134.39	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	134.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	135.52	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	136.72	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	137.20	Pcard
Adult and Community Services	Communications Telephone-General	pmc electrics limi	137.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	139.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	141.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	142.49	Pcard
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office fitness limited	149.98	Pcard
Finance and Corporate Services	Expenses Publicity	time leisure pub	150.00	Pcard
Finance and Corporate Services	Expenses Publicity	time leisure pub	150.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	emap ltd-subscriptions	150.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	151.19	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	151.71	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	154.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	155.47	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	157.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	158.82	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	159.05	Pcard
Adult and Community Services	Expenses Miscellaneous Other	kingston community fur	160.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	163.37	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	164.19	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	166.72	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	166.88	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	167.19	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	167.93	Pcard
Environment	Exps Projects	3rd element	168.00	Pcard
Environment	Direct Transport Costs Running Costs Maintenance	hydraulic crane servic	168.43	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	170.53	Pcard
Adult and Community Services	Property Maintenance - Ad Hoc	kent mobility ltd	170.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	170.69	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	171.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	172.02	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	172.29	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	172.67	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	175.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	175.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	177.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	178.00	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	amazon uk marketplace	178.45	Pcard
Environment	Communications Mobile Phones	ebuyer (uk) ltd	179.89	Pcard
Environment	Employee Training External	www.labc.uk.com	180.00	Pcard
Environment	Employee Training External	www.labc.uk.com	180.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	181.79	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon svcs europesar	184.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.clothes2order.com	186.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	188.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	189.52	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	191.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	193.02	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	193.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	193.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	195.02	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	196.03	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	201.40	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.tonergiant.co.uk	201.88	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	206.63	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	212.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	216.01	Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	216.10	Pcard
Environment	Expenses Miscellaneous Other	tesco store 3324	218.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	laser media supply	218.23	Pcard
Finance and Corporate Services	Equipment Books	www.keycraftuk.com	219.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	223.20	Pcard
Finance and Corporate Services	Equipment Books	paypal matjanesknb	224.25	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	226.49	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	227.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	227.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	233.20	Pcard
Finance and Corporate Services	Equipment Exhibitions	harbour publications l	235.20	Pcard
Finance and Corporate Services	Equipment Exhibitions	homebase ltd 092	235.43	Pcard
Adult and Community Services	Services Professional Fees Doctor fees	complete care	239.85	Pcard
Finance and Corporate Services	Equipment Photocopiers	screenflex	240.00	Pcard
Finance and Corporate Services	Equipment Books	ulster weavers ltd	241.20	Pcard
Finance and Corporate Services	Publications	child poverty	245.97	Pcard
Finance and Corporate Services	Equipment Exhibitions	custom works	247.80	Pcard
Environment	Computing Computer Equipment	apple online store gbp	256.44	Pcard
Environment	Computing Computer Equipment	www.misco.co.uk	257.99	Pcard
Finance and Corporate Services	Expenses Publicity	time leisure pub	258.00	Pcard
Finance and Corporate Services	Expenses Publicity	time leisure pub	258.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	259.39	Pcard
Finance and Corporate Services	Equipment Books	www.rwc.com	261.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	relaxoffice chairs	268.80	Pcard
Adult and Community Services	Energy Costs Fuel oil	sse	274.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	288.91	Pcard
Finance and Corporate Services	Equipment Exhibitions	m d f display	290.10	Pcard
Adult and Community Services	Mayors Allowance previous year	turk launches ltd	295.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	john lewis	300.00	Pcard
Finance and Corporate Services	Equipment Photocopiers	screenflex	300.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	307.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	312.39	Pcard
Adult and Community Services	Energy Costs Electricity	southern electric	332.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	334.00	Pcard
Finance and Corporate Services	Expenses Training : Development Costs	certified accounta	340.00	Pcard
Finance and Corporate Services	Expenses Publicity	the printing room	350.00	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	354.00	Pcard
Environment	Employee Training External	www.publicpolicyexchan	354.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	richmond	365.94	Pcard
Adult and Community Services	Expenses Miscellaneous Other	kingston community fur	368.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys online	378.99	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	399.00	Pcard
Adult and Community Services	Computing Software Licenses	paypal texthelp lt	426.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	430.16	Pcard
Adult and Community Services	Expenses Miscellaneous Other	cieh	450.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	frames	468.80	Pcard
Adult and Community Services	Equipment /Furniture Purchase	john lewis	482.50	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	494.10	Pcard
Finance and Corporate Services	Minor Contract Payment	panalux ltd	520.77	Pcard
Environment	Repairs & Maintenance Grounds Infrastructure	squires garden centre	559.86	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	592.92	Pcard
Finance and Corporate Services	Computing Computer Equipment	epson-store.de	610.48	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard
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
Environment	Printing, Stationery & Gen Office Photocopying	office depot	683.40	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	728.94	Pcard
Adult and Community Services	Day Care	kingfisher barn ltd	750.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	pod print solutions	762.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	wvr.uk (hoseasons gp)	787.36	Pcard
Environment	Property Maint - Other Works	quooker uk ltd	795.00	Pcard
Environment	Employee Training External	project skills solutio	834.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	repoint	853.61	Pcard
Adult and Community Services	Expenses Miscellaneous Other	warner leisure htls bkng	883.82	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	889.38	Pcard
Environment	Property Maint - Other Works	quooker uk ltd	900.00	Pcard
Finance and Corporate Services	Minor Contract Payment	panalux ltd	996.86	Pcard
Finance and Corporate Services	Minor Contract Payment	panalux ltd	996.86	Pcard
Adult and Community Services	Expenses Subsistence Pay	kingfisher barn ltd	1,000.00	Pcard
Adult and Community Services	Expenses Publicity	trinity mirror publish	1,154.21	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	1,264.90	Pcard
Finance and Corporate Services	Computing Computer Equipment	hewlett-packard ltd.	1,326.60	Pcard
Environment	Equipment /Furniture Purchase	office depot	1,439.10	Pcard