

Adult and Community Services	External Consultants	C N Support Ltd	600.00	Invoice
Environment	Minor Contract Payment	Caffe Mimmo Bar Ltd	600.00	Invoice
Environment	Minor Contract Payment	D Keep T/A Cafe La Parisienne	600.00	Invoice
Environment	Minor Contract Payment	Dog Day Pubs Ltd	600.00	Invoice
Environment	Minor Contract Payment	FOX & DUCK	600.00	Invoice
Environment	Minor Contract Payment	Hampton on Thames Community	600.00	Invoice
Environment	Minor Contract Payment	Hillcrest Catering Co Ltd	600.00	Invoice
Environment	Local Activities	Impact Marketing and Publicity Ltd	600.00	Invoice
Environment	Minor Contract Payment	Jemma Swallow T/A The Tea Box	600.00	Invoice
Environment	Minor Contract Payment	Kew Community Trust	600.00	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Lamsmead Nurseries(Meadowview)	600.00	Invoice
Education Children's & Cultural Services	Employee Training External	Lensbury Limited	600.00	Invoice
Environment	Minor Contract Payment	Mariana Craciun T/A The Adelaide	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00	Invoice
Environment	Minor Contract Payment	Mr P Crompton T/A The Bloomsbury	600.00	Invoice
Adult and Community Services	Employee Training	Mr T O Griffiths	600.00	Invoice
Environment	Minor Contract Payment	Mr.Jasbir S.Bhngal	600.00	Invoice
Environment	Minor Contract Payment	Mrs R McHardy T/a Cambridge Gdns Ca	600.00	Invoice
Environment	g, Stationery & Gen Office Central F	office depot	600.00	Pcard
Environment	g, Stationery & Gen Office Central F	office depot	600.00	Pcard
Environment	g, Stationery & Gen Office Central F	office depot	600.00	Pcard
Environment	g, Stationery & Gen Office Central F	office depot	600.00	Pcard
Environment	Minor Contract Payment	R Davy T/a The Aleksander	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Environment	Minor Contract Payment	TFC Leisure Ltd t/a	600.00	Invoice
Environment	Minor Contract Payment	The Greenwood Centre	600.00	Invoice
Environment	Minor Contract Payment	The Ham Brewery Tap	600.00	Invoice
Environment	Minor Contract Payment	Twickenham Cricket Club	600.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Dominic's School	600.50	Invoice
Education Children's & Cultural Services	Independent Schools	St Dominic's School	600.50	Invoice
Education Children's & Cultural Services	Independent Schools	Penn School	600.66	Invoice
Education Children's & Cultural Services	Independent Schools	Penn School	600.66	Invoice
Education Children's & Cultural Services	Independent Schools	Penn School	600.66	Invoice
Education Children's & Cultural Services	Independent Schools	Penn School	600.66	Invoice
Education Children's & Cultural Services	Independent Schools	Jack and Jill School	601.20	Invoice
Adult and Community Services	Home Care	United Response	603.75	Invoice
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	606.00	Invoice
Environment	Furniture & Equipmen	Longcombe Labels Ltd	609.35	Invoice
Adult and Community Services	Grants Volunt Orgs	The Greenwood Centre	611.20	Invoice
Finance and Corporate Services	Employee Training External	Association of Democratic Svces Off	616.00	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	617.12	Invoice
Environment	Property Maint - Oth	PHS Compliance	621.40	Invoice
Education Children's & Cultural Services	GG Pupil Premium DfE	Stowmarket Middle School	623.00	Invoice
Education Children's & Cultural Services	Local Activities	Sportfit Shortbreak Care Ltd	623.50	Invoice
Education Children's & Cultural Services	Local Activities	Sportfit Shortbreak Care Ltd	623.50	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	624.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	625.00	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	627.06	Invoice
Education Children's & Cultural Services	NVQ assessment	Assessment & Qualifications	628.00	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	629.04	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	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	Other PH Contracts	Lloyds Pharmacy	630.00	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	630.00	Invoice
Adult and Community Services	Pymnts to Prvdr training	Richmond Music Trust	630.00	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Firm Foundations for Children &	636.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	637.22	Invoice
Adult and Community Services	Community Initiative	Westco Trading Ltd	640.00	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	640.88	Invoice
Environment	Sction 14 RTA Inc	Peter Brett Associates LLP	649.00	Invoice
Environment	Employee Training	John Planck Ltd	652.50	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	RB Health and Safety Solutions Ltd	652.56	Invoice
Finance and Corporate Services	Miscellaneous Expenses	PHS Group Ltd	654.78	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	655.50	Invoice
Adult and Community Services	Home Care	United Response	656.25	Invoice
Environment	Vehicle Workshop	GEESINK NORBA LTD	657.42	Invoice
Education Children's & Cultural Services	Transfer Payments Leaving Care	southern electric	657.84	Pcard
Environment	Parking Equipment	Parkeon Limited	660.00	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Scamps	660.00	Invoice
Adult and Community Services	Day Care	Campmill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Adult and Community Services	Energy Costs Fuel oil	southern electric	667.38	Pcard
Environment	Other Materials	ASD Metal Services Limited	670.00	Invoice
Environment	Other Materials	ASD Metal Services Limited	670.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Mr J T Epps	670.00	Invoice
Environment	Typesetting	Kathrin Stuart t/a	671.25	Invoice
Environment	Computer Maintenance	Shering Weighing Group Limited	680.00	Invoice
Education Children's & Cultural Services	Fostering Holiday	White Lodge Centre	680.00	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	688.64	Invoice
Environment	Sports Coaching	Mariam Scudamore	690.00	Invoice

Education Children's & Cultural Services	CSC Grnt fndng services	Scamps	690.00	Invoice
Finance and Corporate Services	Non Central Phones	DV02 Limited	694.11	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	694.50	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	697.43	Invoice
Environment	Property Main-Program	Wagstaff Bros Limited T/A	697.50	Invoice
Environment	Property Maint - Oth	Titan Elevators Ltd	698.46	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Education Children's & Cultural Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	700.00	Invoice
Environment	Employee Training External	CAPITA BUSINESS SERVICES LTD	700.00	Invoice
Environment	Employee Training External	CAPITA BUSINESS SERVICES LTD	700.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	London Borough Of Sutton	700.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	700.00	Invoice
Education Children's & Cultural Services	Employee Training External	Royal Borough Of Kingston	700.00	Invoice
Environment	Computer Maintenance	Shering Weighing Group Limited	700.00	Invoice
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	700.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Wrixon Care Services	700.45	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	701.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	704.18	Invoice
Environment	Non Contract Clean	PHS Group Ltd	704.19	Invoice
Environment	TransportOps Int Inc	Brenford FC Community Sports Trust	706.24	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	708.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	709.00	Invoice
Adult and Community Services	Minor Contract Payment	Redland Healthcare Ltd	709.28	Invoice
Education Children's & Cultural Services	Fostering Other Expe	Special People	711.72	Invoice
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	711.90	Invoice
Education Children's & Cultural Services	Residential Care	Wrixon Care Services	713.70	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	713.84	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	715.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wey Farm	715.50	Invoice
Education Children's & Cultural Services	Additional SEN	Bishop Perrin Church of	716.00	Invoice
Finance and Corporate Services	External Consultants	Ryan Perkins-Gangnes	719.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	720.00	Invoice
Education Children's & Cultural Services	Leaving Care	Creative Support Services (UK) Ltd	720.00	Invoice
Environment	Minor Contract Payment	Jolly Gardeners	720.00	Invoice
Finance and Corporate Services	Attack on Fraud	London Borough of Brent	720.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	720.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	721.24	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Other Materials	W M Smith & Sons (Barnard	731.45	Invoice
Education Children's & Cultural Services	Independent Schools	Crossroads Care	731.68	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	733.27	Invoice
Adult and Community Services	Richmond Independent	Clements Environmental Services Ltd	741.00	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	742.44	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services	Furniture & Equipmen	P Goddard & Sons Ltd	743.00	Invoice
Education Children's & Cultural Services	External Consultants	Atomwide Ltd	747.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Brenda Spencer Ltd	750.00	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	750.00	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Scamps	750.00	Invoice
Education Children's & Cultural Services	Section 17	Concateno Cardiff Ltd	755.00	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	765.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	765.00	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	Spaceist Ltd	765.00	Invoice
Education Children's & Cultural Services	Employee Training External	Kingston University	766.50	Invoice
Education Children's & Cultural Services	Employee Training External	Kingston University	766.50	Invoice
Adult and Community Services	Grants Volunt Orgs	FISH	767.60	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Environment	Property Maint - Oth	Arjo Ltd Med AB TA ArjoHuntleigh	778.62	Invoice
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	780.00	Invoice
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	780.00	Invoice
Environment	Furniture & Equipmen	Groundserv	780.00	Invoice
Finance and Corporate Services	Brought Professional	Megan Dowsett	780.00	Invoice
Education Children's & Cultural Services	abled Children's residential placeme	White Lodge Centre	780.00	Invoice
Education Children's & Cultural Services	abled Children's residential placeme	White Lodge Centre	780.00	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	780.44	Invoice

Environment	Legal Fees	Bespoke Properties Ltd	780.44	Invoice
Environment	Lcl Develop Frmwk	Bespoke Properties Ltd	780.45	Invoice
Environment	Security	Whitepack Network Services	780.79	Invoice
Adult and Community Services	Home Care	Crossroads Care	782.91	Invoice
Adult and Community Services	Employee Training	Independent Social Care Solutions L	785.00	Invoice
Adult and Community Services	Employee Training	Independent Social Care Solutions L	785.00	Invoice
Adult and Community Services	Software Supp & Dev	Iken Business Ltd	785.42	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	790.00	Invoice
Finance and Corporate Services	External Consultants	Janina Rajakangas	790.00	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	790.65	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	790.65	Invoice
Education Children's & Cultural Services	Grants to Nurseries	Buttons Day Nursery Teddington LLP	793.00	Invoice
Adult and Community Services	Employee Training External	Iken Business Ltd	793.14	Invoice
Adult and Community Services	Publicity Expenses	Impact Marketing and Publicity Ltd	795.00	Invoice
Environment	Other Materials	Archway TCS Limited	797.50	Invoice
Education Children's & Cultural Services	Brought Professional	Dr David Mitchell	800.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	800.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	Darell Primary Sch	801.36	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	805.00	Invoice
Environment	Internal Workshop	CGJ ENGINEERING	807.78	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	810.00	Invoice
Adult and Community Services	Home Care	United Response	813.22	Invoice
Adult and Community Services	Home Care	United Response	813.75	Invoice
Education Children's & Cultural Services	Residential Care	Wrixon Care Services	814.20	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	819.04	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	820.80	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Education Children's & Cultural Services	Publicity Expenses	Newsquest (London) Ltd	828.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	829.47	Invoice
Environment	Property Maint - Add	Chubb Fire & Security Ltd	834.26	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	835.68	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	840.00	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Scamps	840.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Wrixon Care Services	848.45	Invoice
Environment	Legal Fees	BRE LTD	850.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	850.00	Invoice
Adult and Community Services	Home Care	Safe Start Trading Limited	850.00	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	851.19	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	851.58	Invoice
Education Children's & Cultural Services	Day Care	Special People	857.22	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	860.80	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	861.84	Invoice
Environment	Other Materials	The Graphic Company	862.50	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	862.63	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	876.20	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C. School	879.00	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	888.34	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	903.04	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	903.50	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	907.74	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	909.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	916.00	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	916.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	923.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	925.00	Invoice
Environment	Typesetting	Kathrin Stuart t/a	925.07	Invoice
Finance and Corporate Services	Publications	CIPFA Business Limited	933.75	Invoice
Adult and Community Services	Expenses Miscellaneous Other	institute of credit ma	936.00	Pcard
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Environment	Other Materials	British Standards Institution	944.17	Invoice
Environment	Property Main-Program	Interface Europe Ltd	944.27	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	948.41	Invoice
Education Children's & Cultural Services	Respite Care	Greenacres DNS Ltd	949.00	Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	950.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	954.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	955.29	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	956.30	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	957.67	Invoice

Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	960.00	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	960.30	Invoice
Environment	Vehicular Crossing	F M Conway Limited	961.79	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	962.40	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	966.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	970.20	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	978.00	Invoice
Environment	External Printing	Office Depot UK Limited	979.60	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	981.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	984.57	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Education Children's & Cultural Services	abled Children's residential placeme	Reamcare Ltd	988.00	Invoice
Environment	Non Central Phones	PACE FUELCARE LTD	989.25	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	991.73	Invoice
Environment	Miscellaneous Expenses	Gemini Electrical Supplies	993.38	Invoice
Finance and Corporate Services	Expenses Publicity	newsquest media	993.60	Pcard
Finance and Corporate Services	Expenses Publicity	newsquest media	993.60	Pcard
Adult and Community Services	Home Care	United Response	997.50	Invoice
Environment	Parking Equipment	Blue Box Batteries Ltd	999.70	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,000.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,000.00	Invoice
Adult and Community Services	Equipment /Furniture Purchase	keep able	1,000.00	Pcard
Adult and Community Services	Expenses Permit Fees	keep able	1,000.00	Pcard
Adult and Community Services	External Printing	Photosymbols Ltd	1,000.00	Invoice
Education Children's & Cultural Services	Employee Training External	Richmond upon Thames College	1,000.00	Invoice
Education Children's & Cultural Services	Employee Training External	Richmond upon Thames College	1,000.00	Invoice
Education Children's & Cultural Services	Employee Training External	Richmond upon Thames College	1,000.00	Invoice
Finance and Corporate Services	Computer Maintenance	RSM Tenon Ltd	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Environment	Highways Maintenance	Network Rail Infrastructure Ltd	1,000.25	Invoice
Adult and Community Services	Home Care	United Response	1,001.25	Invoice
Environment	Legal Fees	Local Government Association	1,007.28	Invoice
Adult and Community Services	Agency Staff	Michael Page International	1,008.00	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,008.77	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,013.10	Invoice
Finance and Corporate Services	Brought Professional	Ashley Howell	1,020.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,023.98	Invoice
Education Children's & Cultural Services	abled Children's residential placeme	Reamcare Ltd	1,036.00	Invoice
Education Children's & Cultural Services	Conference Expenses	Babcock 4S Ltd	1,042.50	Invoice
Finance and Corporate Services	Software Licences	comScore Europe Ltd	1,050.00	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,050.00	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	James Leckey Design Ltd	1,050.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,050.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,051.00	Invoice
Adult and Community Services	Grants Volunt Orgs	The Challenge Network	1,052.00	Invoice
Finance and Corporate Services	Postage	bishops printers limit	1,052.48	Pcard
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,053.79	Invoice
Environment	External Printing	Liberty Printers	1,057.97	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,059.90	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,064.22	Invoice
Environment	Furniture & Equipmen	Calabash Washroom Hygiene Limited	1,075.00	Invoice
Environment	Project Expenses	F M Conway Limited	1,075.06	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	1,078.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,080.00	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	1,080.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Finance and Corporate Services	Employee Training External	Home Learning College Ltd	1,095.83	Invoice
Finance and Corporate Services	Employee Training External	Home Learning College Ltd	1,095.83	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,099.88	Invoice
Education Children's & Cultural Services	Employee Recruitment	AME Disability Consultants Ltd	1,100.00	Invoice
Environment	Employee Training External	The Energy Institute	1,100.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,104.00	Invoice
Adult and Community Services	Project Expenses	Community Links Trading Ltd	1,109.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,122.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	1,125.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	1,125.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,125.48	Invoice
Environment	Internal Workshop	Chambers Engineering Ltd	1,134.80	Invoice

Education Children's & Cultural Services	Independent Schools	Crossroads Care	1,140.56	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Wrixon Care Services	1,141.95	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,158.45	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Adult and Community Services	Other Materials	Wavingnotdrowning Ltd	1,180.00	Invoice
Adult and Community Services	Minor Contract Payment	JSM Trading Ltd T/A	1,183.30	Invoice
Adult and Community Services	Home Care	United Response	1,184.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,185.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,187.30	Invoice
Education Children's & Cultural Services	Section 17	Symbol Family Support Services Ltd	1,187.98	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,188.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	West Thames College	1,189.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Wrixon Care Services	1,191.45	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,196.60	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Wrixon Care Services	1,197.45	Invoice
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	1,197.60	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Alice MR Lewes T/A	1,200.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,200.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,200.00	Invoice
Education Children's & Cultural Services	External Consultants	Huntley Cartwright	1,200.00	Invoice
Environment	Legal Fees	Huntley Cartwright	1,200.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Keys Education & Care Ltd	1,200.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	1,200.00	Invoice
Adult and Community Services	Project Expenses	Twickenham Experience Ltd	1,214.80	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,221.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,221.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,221.73	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,230.00	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,244.15	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	1,249.65	Invoice
Environment	Traffic Studies	Sky High Plc	1,250.00	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,252.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,254.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Scamps	1,260.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,262.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,262.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,262.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,262.50	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,271.00	Invoice
Environment	Furniture & Equipmen	Straight PLC	1,272.00	Invoice
Finance and Corporate Services	Couriers	Town Messengers	1,275.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,276.50	Invoice
Education Children's & Cultural Services	Nursery Budget Share	London Borough of Hounslow	1,281.00	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Environment	Cleaning Contract	Orleans Park School	1,296.24	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,299.81	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,304.25	Invoice
Finance and Corporate Services	Comms Data Lines	Whitepack Network Services	1,304.56	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,313.85	Invoice
Adult and Community Services	Vehicle Spares	C N Unwin Ltd	1,316.52	Invoice
Finance and Corporate Services	External Consultants	Kaner Olette Architects	1,321.40	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,333.24	Invoice
Finance and Corporate Services	Myrs Allwnce crmt yr	The Hearsam Family Ltd	1,333.50	Invoice
Environment	Water Rates	Water Rates	1,334.88	Invoice
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	1,350.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,359.74	Invoice
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	1,365.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,365.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,365.00	Invoice
Environment	Street Lighting 3/4	Network Rail Infrastructure Ltd	1,369.28	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,370.00	Invoice
Environment	Security	P W SECURE-IT LTD	1,372.10	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,380.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,382.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Wrixon Care Services	1,385.45	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	1,389.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	1,392.39	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Boston Rose Ltd	1,400.00	Invoice
Environment	Legal Fees	CSG Lighting Consultancy LTD	1,400.00	Invoice
Environment	Employee Training	PARK HEARNE	1,400.00	Invoice
Education Children's & Cultural Services	School Governor	Robbins Training and	1,404.80	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,411.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,425.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	1,432.70	Invoice
Adult and Community Services	Careline Dispersed	Guildford Borough Council	1,435.28	Invoice

Finance and Corporate Services	Subscriptions	Improvement And Development Agency	1,450.00	Invoice
Adult and Community Services	Employee Training External	RNIB Services Ltd	1,450.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	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
Education Children's & Cultural Services	Voucher Scheme	Sainsbury's Business Direct	1,462.50	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,463.49	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,465.00	Invoice
Finance and Corporate Services	External Consultants	Fool's Paradise Ltd	1,470.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Education Children's & Cultural Services	Out of Borough State	Bedelsford School	1,500.00	Invoice
Environment	Minor Contract Payment	Hampton Village Traders Association	1,500.00	Invoice
Environment	Street Lighting 3/4	Hampton Wick Association	1,500.00	Invoice
Environment	Street Lighting 3/4	Kew Traders Association	1,500.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Opto Training Ltd	1,500.00	Invoice
Adult and Community Services	Subscriptions	Uk Health Forum	1,500.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,516.29	Invoice
Environment	Catering Supplies	Plum Duff	1,551.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	HSBC Invoice Finance (Uk) Ltd	1,560.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,560.68	Invoice
Environment	Property Maint - Add	Chubb Fire & Security Ltd	1,566.08	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Hampton Munchies	1,572.50	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,590.00	Invoice
Environment	Legal Fees	Valuation Office Agency	1,590.97	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	1,596.50	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,630.37	Invoice
Education Children's & Cultural Services	Brought Professional	CALVERTON FACTORS LIMITED	1,632.00	Invoice
Education Children's & Cultural Services	Independent Schools	CALVERTON FACTORS LIMITED	1,632.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	1,632.50	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Alice Mallorie t/a Presence in	1,640.00	Invoice
Adult and Community Services	Furniture & Equipmen	TCR Watering Systems	1,644.91	Invoice
Adult and Community Services	External Consultants	Nadine Hassler	1,650.00	Invoice
Education Children's & Cultural Services	Conference Expenses	Speakers Corner (London) Ltd	1,650.00	Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	1,655.94	Invoice
Education Children's & Cultural Services	Additional SEN	Grey Court School	1,666.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,680.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Furniture Scheme	1,684.00	Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,700.00	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	1,703.92	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Street Lighting 3/4	Network Rail Infrastructure Ltd	1,733.13	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,740.00	Invoice
Education Children's & Cultural Services	School Governor	Croydon Council	1,750.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	1,752.89	Invoice
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	1,755.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Property Maint - Oth	PHS Compliance	1,758.90	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,759.52	Invoice
Education Children's & Cultural Services	abled Children's residential placem	St Josephs School	1,761.00	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,782.75	Invoice
Education Children's & Cultural Services	Independent Schools	Halliford School	1,787.00	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	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	Minor Contract Payment	MAMMA MIA RESTAURANT LTD	1,800.00	Invoice
Finance and Corporate Services	External Consultants	Tangled Feet Ltd	1,800.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice

Adult and Community Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Finance and Corporate Services	Expenses Court Expenses	hmcourts-service.g	1,812.00	Pcard
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,821.05	Invoice
Education Children's & Cultural Services	Expenses Training : Development Cos	uod-sales office	1,828.88	Pcard
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	1,836.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,840.00	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,842.41	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	1,844.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,865.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	1,872.50	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Notting Hill Housing Trust- RENT	1,884.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,890.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,890.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,890.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	1,890.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,893.75	Invoice
Adult and Community Services	Home Care	United Response	1,894.38	Invoice
Education Children's & Cultural Services	Employee Training External	Steve Curtis	1,900.00	Invoice
Environment	Property Main-Program	Adams Infrastructure Planning Ltd	1,902.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	1,908.00	Invoice
Finance and Corporate Services	Computing Computer Equipment	twofold ltd	1,920.00	Pcard
Environment	Project Expenses	Trends Business Research Ltd	1,942.00	Invoice
Environment	Computer Maintenance	Shering Weighing Group Limited	1,943.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,960.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,980.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Heathfield Infant School	1,980.00	Invoice
Adult and Community Services	Other IT	Gladstone MRM Ltd	1,983.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,995.00	Invoice
Education Children's & Cultural Services	Leaving Care	South London College	1,995.00	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Environment	Agency Staff	NJL-Solutions Ltd	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Strawberry Hill Trust	2,000.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,000.00	Invoice
Adult and Community Services	Publicity Expenses	Financial Data Management Ltd	2,002.00	Invoice
Environment	Miscellaneous Expenses	Acrylic Design UK Ltd	2,007.00	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
Education Children's & Cultural Services	NVQ assessment	Assessment & Qualifications	2,018.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Adult and Community Services	Home Care	United Response	2,034.38	Invoice
Environment	Property Maint - Oth	A & M Fencing Company Limited	2,039.00	Invoice
Environment	Internal Workshop	Chambers Engineering Ltd	2,044.86	Invoice
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81	Invoice
Education Children's & Cultural Services	Independent Schools	Hallford School	2,059.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,078.75	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	2,079.00	Invoice
Education Children's & Cultural Services	Agency Staff	Beatrice Weydert t/a Lux52 Ltd	2,100.00	Invoice
Adult and Community Services	External Consultants	Nadine Hassler	2,100.00	Invoice
Environment	Street Lighting 3/4	Network Rail	2,100.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	T J Baker T/A Kids in Kew	2,100.00	Invoice
Education Children's & Cultural Services	Independent Schools	Hythe House Support Limited	2,108.06	Invoice
Environment	Parking Equipment	Parkeon Limited	2,112.41	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	2,123.06	Invoice
Adult and Community Services	Home Care	United Response	2,126.25	Invoice
Environment	External Printing	Aston Colour Press Ltd.	2,135.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Ham Nursery School	2,145.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,146.54	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Education Children's & Cultural Services	Children's Residential Placements	St Catherine's Secure Centre	2,151.00	Invoice
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,153.52	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Heathfield Infant School	2,178.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Heathfield Infant School	2,178.00	Invoice
Education Children's & Cultural Services	Independent Schools	Hythe House Support Limited	2,178.32	Invoice
Finance and Corporate Services	Other IT	Twofold Ltd	2,180.00	Invoice
Finance and Corporate Services	PDQ Machine Charges	Civica Services Ltd	2,185.28	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,194.45	Invoice
Education Children's & Cultural Services	Brought Professional	Ruth Miskin Literacy Ltd	2,200.00	Invoice
Adult and Community Services	Respite Care	The John Townsend Trust	2,200.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	2,221.04	Invoice
Environment	Court Expenses	City Of London	2,226.00	Invoice
Education Children's & Cultural Services	External Consultants	Lisa Williams	2,233.49	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,241.50	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	2,254.50	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,256.00	Invoice
Adult and Community Services	Home Care	United Response	2,270.62	Invoice

Finance and Corporate Services	Other IT	Sec-1 Ltd	2,300.00	Invoice
Finance and Corporate Services	External Consultants	O Production Limited	2,308.00	Invoice
Environment	Parking Equipment	Historic Royal Palaces Agency	2,313.28	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	2,314.35	Invoice
Education Children's & Cultural Services	Independent Schools	Belmont School	2,314.39	Invoice
Education Children's & Cultural Services	abled Children's residential placeme	Reamcare Ltd	2,316.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,320.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,340.00	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	2,340.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,343.20	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	2,351.60	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,380.00	Invoice
Education Children's & Cultural Services	Schools Exam Fees	Surrey SATRO	2,380.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,400.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	2,438.70	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Kent County Council	2,445.10	Invoice
Environment	Road Markings contract	F M Conway Limited	2,464.82	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	2,470.00	Invoice
Adult and Community Services	Project Expenses	Climate Energy Services Ltd	2,480.00	Invoice
Adult and Community Services	Employee Training	Learning Pool Ltd	2,500.00	Invoice
Finance and Corporate Services	Brought Professional	PT Projects Ltd	2,500.00	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	2,519.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81	Invoice
Education Children's & Cultural Services	Employee Training External	The Open University	2,562.00	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	The Sensory Smart Child Ltd	2,590.00	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	2,600.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Southwark	2,606.56	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,622.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,675.66	Invoice
Education Children's & Cultural Services	Independent Schools	Radnor House School Ltd	2,680.00	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	2,684.26	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	2,700.00	Invoice
Environment	Lcl Develop Frmwk	Peter Brett Associates LLP	2,715.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,720.59	Invoice
Environment	Minor Contract Payment	Teddington Business Community Assoc	2,750.00	Invoice
Education Children's & Cultural Services	Additional SEN	Waldegrave School for Girls	2,752.00	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	2,771.67	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Southwark	2,818.60	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,834.04	Invoice
Education Children's & Cultural Services	abled Children's residential placeme	White Lodge Centre	2,860.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.77	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.78	Invoice
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84	Invoice
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,913.00	Invoice
Finance and Corporate Services	Publicity Expenses	Bishops Printers Limited	2,918.00	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	2,926.03	Invoice
Education Children's & Cultural Services	Children's Residential Placements	The Drive Care Homes Ltd	2,928.62	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	2,928.72	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,933.37	Invoice
Environment	Catering Supplies	Plum Duff	2,938.83	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	2,940.00	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	2,950.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,952.72	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,000.00	Invoice
Adult and Community Services	Agency Staff	Peridot Partners Ltd	3,000.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	3,000.00	Invoice
Environment	Street Lighting 3/4	Richmond Business & Retail	3,000.00	Invoice
Environment	Minor Contract Payment	Twickenham Town Business Assoc.	3,000.00	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	3,023.56	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	3,038.00	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	3,038.00	Invoice
Education Children's & Cultural Services	Brought Professional	MM AD Astra Consultancy Svces Ltd	3,041.50	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,055.74	Invoice
Finance and Corporate Services	Publicity Expenses	We Made This Limited	3,085.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.75	Invoice
Environment	Furniture & Equipmen	Straight PLC	3,121.20	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.48	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.48	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Environment	Load of Cullet/Rcycl	Fairport Containers Ltd	3,190.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	City Of Westminster	3,221.47	Invoice
Environment	Minor Contract Payment	British Standards Institution	3,250.00	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	3,251.14	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,255.00	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	3,280.40	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,283.25	Invoice
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	3,294.00	Invoice

Education Children's & Cultural Services	Independent Schools	White Lodge Centre	3,294.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,300.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	3,325.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	3,326.89	Invoice
Education Children's & Cultural Services	Employee Training External	Twickenham Experience Ltd	3,332.50	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,342.90	Invoice
Environment	Property Maintenance	RYAN LEISURE ACTIVITIES LIMITED	3,350.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,351.45	Invoice
Education Children's & Cultural Services	Additional SEN	St Mary Magdalen's R. C. School	3,373.00	Invoice
Environment	Minor Contract Payment	City Of London	3,373.97	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	3,382.00	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.00	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.51	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	External Consultants	RobbinsConsult Ltd	3,413.20	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,420.00	Invoice
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	3,420.00	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,420.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,454.33	Invoice
Finance and Corporate Services	External Consultants	Combination Dance Company	3,500.00	Invoice
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,511.50	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,534.00	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,534.00	Invoice
Education Children's & Cultural Services	Employee Training External	Skipton Business Finance Ltd	3,553.80	Invoice
Education Children's & Cultural Services	Independent Foster	Core Assets Children's Services Ltd	3,555.70	Invoice
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,558.30	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,563.10	Invoice
Education Children's & Cultural Services	Additional SEN	St James' RC Primary School	3,578.00	Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	3,586.70	Invoice
Adult and Community Services	Project Expenses	Tight Five Ltd	3,600.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,604.23	Invoice
Environment	Road Markings contract	F M Conway Limited	3,605.98	Invoice
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,628.55	Invoice
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,676.91	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,703.47	Invoice
Education Children's & Cultural Services	Leaving Care	Ingleside Children's Home Ltd	3,736.43	Invoice
Finance and Corporate Services	Software Licences	comScore Europe Ltd	3,750.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,762.00	Invoice
Finance and Corporate Services	Software Licences	Magique Galileo Software Ltd	3,770.00	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	Charlton Park Academy	3,816.50	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	Charlton Park Academy	3,816.50	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	3,833.07	Invoice
Adult and Community Services	External Consultants	Dr Fit Limited	3,850.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,857.14	Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	3,857.14	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,865.51	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,876.45	Invoice
Adult and Community Services	Grants Volunt Orgs	Croydon Council	3,895.25	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	3,919.00	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	3,931.27	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,933.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,933.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Environment	Minor Contract Payment	Meteogroup UK Ltd	3,990.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,008.23	Invoice
Education Children's & Cultural Services	Independent Foster	Hythe House Support Limited	4,010.36	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,050.00	Invoice
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	4,086.31	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,092.93	Invoice
Environment	Parking Equipment	Parkeon Limited	4,100.59	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	4,118.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,124.44	Invoice
Education Children's & Cultural Services	Independent Foster	Hythe House Support Limited	4,144.04	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,166.67	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.61	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.83	Invoice
Education Children's & Cultural Services	Business Rates	Castelnau Centre Project	4,261.10	Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,285.00	Invoice
Education Children's & Cultural Services	Additional SEN	St John The Baptist School	4,316.00	Invoice
Education Children's & Cultural Services	External Consultants	Deborah Lightfoot Ltd	4,400.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Education Children's & Cultural Services	Additional SEN	St Edmund's R.C.School	4,458.00	Invoice
Education Children's & Cultural Services	Fostering Holiday	Reamcare Ltd	4,484.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	4,500.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	4,502.93	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,525.04	Invoice
Environment	Agency Staff	Transform Landscape Design and	4,542.67	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	4,557.75	Invoice

Education Children's & Cultural Services	Out of Borough State	Ivel Valley School	4,570.50	Invoice
Education Children's & Cultural Services	Out of Borough State	Ivel Valley School	4,570.50	Invoice
Environment	Furniture & Equipmen	Kingston Traditional Upholstery	4,575.00	Invoice
Environment	Furniture & Equipmen	A & C Weber UK Ltd	4,587.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	4,600.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	4,600.00	Invoice
Environment	Minor Contract Payment	CORPS OF COMMISSIONAIRES	4,650.00	Invoice
Adult and Community Services	Home Care	United Response	4,707.50	Invoice
Adult and Community Services	External Consultants	Peter Yuen	4,725.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	4,773.00	Invoice
Education Children's & Cultural Services	Section 17	The Pine Lodge	4,800.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Catholic Children's	4,832.00	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	4,835.02	Invoice
Education Children's & Cultural Services	Residents Orders	The Youth Justice Board	4,867.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	4,944.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Environment	Road Markings contract	F M Conway Limited	4,954.51	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,963.04	Invoice
Education Children's & Cultural Services	NVQ Development Cost	Brentford FC Community Sports Trust	5,000.00	Invoice
Environment	Miscellaneous Expenses	Hampton Hill Traders' Association	5,000.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	5,088.90	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Mortlake Hall	5,160.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,226.91	Invoice
Adult and Community Services	Assessible Trans Services	Sherwood Transport Limited	5,245.80	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Three Wings Trust	5,250.00	Invoice
Environment	Highways Maintenance	Network Rail Infrastructure Ltd	5,281.04	Invoice
Finance and Corporate Services	External Printing	Print for Business Ltd T/A Print.UK	5,302.40	Invoice
Education Children's & Cultural Services	Independent Foster	Break	5,314.33	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	5,318.00	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	5,359.67	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,384.50	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,413.80	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	5,536.50	Invoice
Education Children's & Cultural Services	Brought Professional	Intercountry Adoption Centre	5,564.83	Invoice
Environment	Furniture & Equipmen	A & C Weber UK Ltd	5,567.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	5,600.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	5,642.25	Invoice
Adult and Community Services	Marac Administrator	Refuge	5,702.25	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,850.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	HSBC Invoice Finance (Uk) Ltd	5,850.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Environment	Event Services	THE EVENT UMBRELLA	5,900.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,919.93	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,000.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	6,000.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	6,000.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	6,000.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	6,096.99	Invoice
Education Children's & Cultural Services	Agency Staff	Three Wings Trust	6,106.00	Invoice
Adult and Community Services	Road Markings contract	Oakmarket Group Ltd	6,172.20	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,223.86	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Barnardo's Services Ltd	6,250.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Barnardo's Services Ltd	6,250.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Barnardo's Services Ltd	6,250.00	Invoice
Education Children's & Cultural Services	Additional SEN	Windham Nursery School	6,269.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,321.72	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,407.18	Invoice
Environment	External Consultants	Brian Harris	6,578.10	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,702.90	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Mencap Limited	6,718.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	6,902.00	Invoice
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	6,930.60	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,947.36	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,947.36	Invoice
Adult and Community Services	Grants Volunt Orgs	Linden Hall Community Centre Ltd	6,959.00	Invoice
Adult and Community Services	Celebration Event	Compass Group UK	6,978.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St Richards & St Andrews	7,007.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	7,026.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,026.70	Invoice
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	7,161.62	Invoice
Adult and Community Services	External Consultants	Philip Crow Ltd	7,200.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	7,296.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Three Wings Trust	7,342.50	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	7,351.17	Invoice
Education Children's & Cultural Services	Additional SEN	Heathfield Infant School	7,352.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,403.70	Invoice
Education Children's & Cultural Services	Home-School Travel	Surrey County Council	7,419.00	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	7,560.00	Invoice
Education Children's & Cultural Services	Fostering Holiday	Reamcare Ltd	7,574.00	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	7,594.00	Invoice
Adult and Community Services	SH-Chlamydia Scrng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	7,714.80	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	7,719.86	Invoice

Adult and Community Services	Software Licences	Oxford Computer Consultants Ltd	7,746.91	Invoice
Environment	Vehicular Crossing	F M Conway Limited	7,794.68	Invoice
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	7,860.67	Invoice
Environment	External Consultants	Brian Harris	7,970.85	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	8,160.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,346.70	Invoice
Education Children's & Cultural Services	Independent Schools	Halliford School	8,377.00	Invoice
Adult and Community Services	Day Care	Age UK Richmond upon Thames	8,511.00	Invoice
Adult and Community Services	Other PH Contracts	Croydon Council	8,574.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,671.48	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Hampton Wick Infants School	8,681.00	Invoice
Finance and Corporate Services	External Consultants	Orange Tree Theatre Ltd	8,750.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St James' RC Primary School	8,763.33	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	8,814.49	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	8,977.98	Invoice
Education Children's & Cultural Services	Residential Care	East Sussex County Council	9,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,043.04	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Community Trust	9,153.00	Invoice
Education Children's & Cultural Services	Additional SEN	Hampton Wick Infants School	9,287.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,295.46	Invoice
Environment	Grounds Maint-Contr	Continental Landscapes Ltd	9,367.50	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,394.20	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,432.50	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	9,574.80	Invoice
Education Children's & Cultural Services	External Consultants	Atomwide Ltd	9,769.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,144.18	Invoice
Finance and Corporate Services	Entertainment Licence	COPYRIGHT LICENSING AGENCY LTD	10,166.00	Invoice
Education Children's & Cultural Services	Additional SEN	Barnes Primary School	10,182.00	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	10,373.00	Invoice
Adult and Community Services	Day Care	Imagine	10,417.85	Invoice
Adult and Community Services	Other PH Contracts	Cranstoun	10,542.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,597.30	Invoice
Adult and Community Services	Assrtve Outreach&Sup	Spear	10,616.50	Invoice
Adult and Community Services	Assrtve Outreach&Sup	Spear	10,616.50	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,690.38	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Bettercare Keys Ltd	10,714.20	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Keys Education & Care Ltd	10,850.00	Invoice
Education Children's & Cultural Services	External Premises HC	Twickenham Experience Ltd	10,920.75	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,010.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,010.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,010.00	Invoice
Finance and Corporate Services	Other IT	Sec-1 Ltd	11,050.00	Invoice
Environment	Minor Contract Payment	CORPS OF COMMISSIONAIRES	11,060.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Bettercare Keys Ltd	11,071.34	Invoice
Adult and Community Services	Grants Volunt Orgs	Elleray Hall Day Centre	11,105.00	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	11,130.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	11,299.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Catherine's School	11,312.84	Invoice
Education Children's & Cultural Services	Independent Sch >16	Milton Abbey School	11,350.00	Invoice
Environment	Parks Small Work Contract	Continental Landscapes Ltd	11,371.83	Invoice
Education Children's & Cultural Services	Additional SEN	St. Mary's Church of England School	11,460.00	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	11,500.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Child First Ltd	11,600.00	Invoice
Adult and Community Services	Advocacy contract	POHWER	11,650.17	Invoice
Education Children's & Cultural Services	Independent Schools	Barnardo's Services Ltd	11,667.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,710.12	Invoice
Education Children's & Cultural Services	Additional SEN	St Stephens Junior School	11,736.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Ethelbert Specialist Homes Ltd	11,787.60	Invoice
Education Children's & Cultural Services	Independent Schools	Athelstan House School	11,797.50	Invoice
Finance and Corporate Services	Hosted Services	Firmstep	12,000.00	Invoice
Education Children's & Cultural Services	Conference Expenses	Twickenham Experience Ltd	12,000.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Ethelbert Specialist Homes Ltd	12,180.52	Invoice
Education Children's & Cultural Services	Additional SEN	Christ's School	12,354.00	Invoice
Education Children's & Cultural Services	Business Rates	Castelnau Centre Project	12,391.50	Invoice
Education Children's & Cultural Services	Independent Schools	Moor House School	12,430.08	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Catherine's School	12,443.34	Invoice
Education Children's & Cultural Services	Brought Professional	HOUNSLOW & RICHMOND COMMUNITY	12,500.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Young Foundations Ltd	12,642.86	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Direct Care Limited	12,835.80	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Direct Care Limited	12,835.80	Invoice
Adult and Community Services	External Consultants	AA Leadership Limited	12,865.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Groundwork London	12,865.00	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	13,000.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Young Foundations Ltd	13,064.29	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	13,128.75	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Direct Care Limited	13,263.66	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	13,398.25	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	13,420.00	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,539.27	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,539.28	Invoice
Education Children's & Cultural Services	Employee Training External	Kingston University	13,566.00	Invoice
Adult and Community Services	Furniture & Equipmen	ISS Facility Services Ltd	13,580.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	13,869.18	Invoice
Education Children's & Cultural Services	Miscellaneous Client	Castle Homes Limited	13,898.79	Invoice
Environment	ALG/TEC Car parking	City Of London	14,080.17	Invoice

Finance and Corporate Services	Central Telephones	DV02 Limited	14,133.07	Invoice
Adult and Community Services	Agency Staff	JGT Solutions Ltd	14,251.35	Invoice
Environment	Vehicular Crossing	F M Conway Limited	14,627.24	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	14,687.92	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Jemini Response Ltd	14,800.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Jemini Response Ltd	14,800.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Groundwork London	14,841.30	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Castle Homes Limited	14,857.33	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Jemini Response Ltd	15,000.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Swalcliffe Park School Trust	15,090.53	Invoice
Education Children's & Cultural Services	Additional SEN	Darell Primary Sch	15,412.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,661.76	Invoice
Environment	Software Supp & Dev	Videcom Security Limited	15,868.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Direct Care Limited	16,050.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,066.96	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	16,214.17	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	16,214.17	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Education Children's & Cultural Services	Additional SEN	Trafalgar Infant School	16,445.00	Invoice
Education Children's & Cultural Services	Additional SEN	The Vineyard Primary School	16,806.00	Invoice
Environment	Minor Contract Payment	Coventry Scaffolding Co Ltd	17,000.00	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston	17,700.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	The Drive Care Homes Ltd	18,157.43	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,314.16	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,482.45	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Keys Education & Care Ltd	18,600.00	Invoice
Finance and Corporate Services	External Consultants	Orange Tree Theatre Ltd	18,750.00	Invoice
Finance and Corporate Services	Postage	Print for Business Ltd T/A Print.UK	19,106.95	Invoice
Environment	Agency Staff	Rootcause Ltd	19,165.91	Invoice
Education Children's & Cultural Services	Out of Borough State	Bedelsford School	19,215.00	Invoice
Education Children's & Cultural Services	Out of Borough State	Bedelsford School	19,215.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	19,298.75	Invoice
Education Children's & Cultural Services	Additional SEN	Orleans Park School	19,350.00	Invoice
Education Children's & Cultural Services	Network Infrastructu	Liquidlogic Ltd	19,500.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	19,595.25	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	19,696.75	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	19,774.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	19,889.75	Invoice
Education Children's & Cultural Services	Independent Sch >16	Ruskin Mill Trust Ltd	20,638.00	Invoice
Education Children's & Cultural Services	Independent Schools	Moor House School	20,875.41	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Adult and Community Services	Community Transport	RAKAT Ltd	21,200.72	Invoice
Education Children's & Cultural Services	Brought Professional	Fogaty Consultancy Services Ltd	21,450.00	Invoice
Education Children's & Cultural Services	Independent Schools	St John's School and College	21,641.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	NCYPE	21,698.18	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	21,833.00	Invoice
Adult and Community Services	Project Expenses	Bracknell Forest Borough Council	21,889.10	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,113.33	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	22,358.74	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	22,461.50	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Richmond Aid	22,500.00	Invoice
Adult and Community Services	Supported Living	United Response	22,613.75	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	23,110.20	Invoice
Adult and Community Services	Inpatient Detox Services	Sussex Partnership NHS	23,551.75	Invoice
Adult and Community Services	Inpatient Detox Services	Sussex Partnership NHS	23,551.75	Invoice
Education Children's & Cultural Services	Independent Schools	Barnardo's Services Ltd	23,899.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	24,353.66	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	25,045.96	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Peterborough City Council	25,260.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	25,993.65	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Peterborough City Council	26,102.00	Invoice
Education Children's & Cultural Services	Independent Schools	Livability	26,404.00	Invoice
Finance and Corporate Services	EXTERNAL LEGAL CHARG	London Borough Of Merton	27,866.02	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	28,207.11	Invoice
Education Children's & Cultural Services	Independent Sch >16	NCYPE	28,568.36	Invoice
Environment	Grants Volunt Orgs	South West London Environment Network	28,800.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,393.13	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Jemini Response Ltd	30,000.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	30,250.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	London Borough Of Sutton	32,512.23	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33	Invoice
Education Children's & Cultural Services	Brought Professional	Crime Reduction Initiatives	35,145.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	37,306.47	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	37,333.33	Invoice
Education Children's & Cultural Services	Independent Sch >16	Mencap - PS Colleges	37,658.00	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	38,623.25	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,837.22	Invoice

Finance and Corporate Services	EXTERNAL LEGAL CHARG	London Borough Of Merton	42,979.34	Invoice
Adult and Community Services	Primary Care Service	Hampton Wick Surgery	43,803.75	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,422.50	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	52,746.50	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	52,746.50	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,080.48	Invoice
Education Children's & Cultural Services	Independent Schools	St John's School and College	61,683.34	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	66,291.66	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	67,698.90	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	74,383.67	Invoice
Environment	Contribution to TfL	TfL Surface Transport	75,392.22	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	76,654.33	Invoice
Education Children's & Cultural Services	St Christopher's Rd	ST CHRISTOPHER'S FELLOWSHIP	76,899.25	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	77,344.20	Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,656.50	Invoice
Finance and Corporate Services	Employee Training External	Royal Borough Of Kingston	90,550.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	92,233.98	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	105,218.82	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	127,767.00	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	141,829.58	Invoice
Finance and Corporate Services	Agency Staff	Adecco Uk Ltd	142,897.35	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	158,154.87	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	168,979.75	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	171,478.83	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	176,062.58	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	198,992.77	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	236,304.21	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	274,233.14	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	280,617.08	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	314,632.37	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston	321,048.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	396,005.39	Invoice
Finance and Corporate Services	HR Shared Service Co	Royal Borough Of Kingston	595,350.00	Invoice