Directorate	Supplier	Type of Expenditure	Description	Value
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W111828 122 Queens Road, Richmond - A Leslie	500.00
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W111838 122 Queens Road	500.00
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W112559 Various works 39 Norcutt Rd	500.00
Environment	Dawn Creations Limited	Agency Staff	DA31948 - Services - 270616 & 290616	504.00
Environment	Dawn Creations Limited	Agency Staff	DA31949 Services 300616-050716	504.00
Environment	Dawn Creations Limited	External Consultants	DA31950 Services 07&080716	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33151 Services 1107-120716	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33153 - Services - 190716 & 200716	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33154 Services as per PO No.	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33155 Svcs 010816-030816	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33156 Services 09&100816	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33158 Services 22-230816	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33159 Services 3108-020916	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33160 Services 06-070916	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33161 Services 19,20&210916	504.00
Environment	Dawn Creations Limited	Agency Staff	DA33162 Services 21,22&230916	504.00
Environment	Proteus Equipment Ltd	Highway Materials	DC86723 25ltr Cans of Bitukleen No. 3	513.68
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W112567 Various works 80 Queens Rd Twickeham	520.00
Environment	A C Van Santen & Son Ltd	Internal Workshop	DC86847 Welding Unit & Operator 1706,2006,210616	520.00
Environment	Dawsonrentals Vans Ltd	Vehicle Hire	DC85621 KM650GG 010616-300616	525.04
Environment	Dawsonrentals Vans Ltd	Vehicle Hire	DC85621 KX65UEY 010616-300616	525.04
Environment	Continental Landscapes Ltd	Grounds Maint-Contra	DA30054 Work on Murray Park Fence Line	528.00
Environment	The Graphic Company	Other Materials	DC86971 A3 grey back with mooring signs x22	528.00
Environment	Coniston Corporate Embroidery UK Lt	Clothing and Uniform	DC86792 48 Long&short sleev polo wth Richmond logo	528.53
Environment	Swimming Teachers Association Ltd	Swimming Pool Maint	DA32757 Supplies to Pools on the Park	534.20
Environment	RLSS UK ENTERPRISES LTD	Onsite training cost	DA33408-NPLQ New Premium candidate pack	536.00
Environment	Certas Energy UK Ltd T/a Pace Fuelc	Internal Vehicle Fue	DC74128 004 Gasoil (Class A2)	537.57
Environment	Tarmac Trading Ltd	Highway Materials	DC86988 AC 6 DENSE SURF 100/150 30&310816	538.93
Environment	Colsen Industries Ltd	Furniture & Equipmen	DC86679 Honda small compact plate Sign Shop	539.80
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W111550 137 Edgar Road, Hounslow - C Rybinska	540.00
Environment	Tarmac Trading Ltd	Highway Materials	DC86901- AC 6 Dense Surf 100/150 H/S - 09-100916	549.41
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W111848 179 Uxbridge Road - A Leslie	550.00
Environment	Antalis Ltd	Stationery & Office	PC534 Various types of paper York Hs Stable block	557.21
Environment	Zoggs International Ltd	Furniture & Equipmen	DA32762 Various Supplies	562.00
Environment	P F Cusack (Tools Supplies) Ltd	Other Materials	DC86956 Signs Rd ahead closed NoEntry 2-way traffi	564.50
Environment	Goodyear Dunlop Tyres UK Ltd	Vehicle Tyres	DC86829 Tyres Supplied	567.72
Environment	INSTARMAC GROUP PLC	Highway Materials	DC86739 60 Min Traffic Bedding Mortar 25KG Bucket	571.60
Environment	INSTARMAC GROUP PLC	Highway Materials	DC86994 Traffic Bedding Mortar	571.60
Environment	Effective Security Services Ltd t/a	Agency Staff	DA33063 Doorman w/e 140816 Pools on Park	574.00
Environment	Tarmac Trading Ltd	Highway Materials	DC86714 - DC86737 - AC 6 Dense Surf 100/150 H/S	574.59
Environment	WasteParts UK Ltd	Vehicle Workshop	DC87002 VU57YPJ Spool Binlift	578.18
Environment	Zoggs International Ltd	Furniture & Equipmen	DA32740 Various Supplies	579.00
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W111532 25 Norcutt Rd, Twickenham	580.00
Environment	Dennis Eagle Ltd	Vehicle Workshop	DC86853 - Various Items - Langhorn Drive	584.16
Environment	Certas Energy UK Ltd T/a Pace Fuelc	Internal Vehicle Fue	DC74128 Gasoil class A2 Townmead recycling ctr	585.36
Finance and Corporate Services	Geo Enterprises Limited	Stationery & Office	F285695&97 Various Supplies	585.89
Environment	Greenham Trading Ltd	Highway Materials	DC86715 Cone triangular no waiting	587.00
Environment	Greenham Trading Ltd	Other Materials	DC86715 Cone triangular no waiting	587.00
Environment	British Safety Council	Employee Training	DC87019 IOSH Managing Safety 12-150916	595.00
Environment	Certas Energy UK Ltd T/a Pace Fuelc	Internal Vehicle Fue	DC74128 004 Gasoil (Class A2)	597.80
Finance and Corporate Services	RON SMITH RECYCLING LIMITED	Schools Equipment	T21001 - 12 Cu Yd Open Skip	600.00
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W112501 Various works 179 Uxbridge Rd	600.00
Adult and Community Services	Stephen Proudian T/A Proud Cleaning	STL Void Properties	W112525- 179 Uxbridge Road Hampton Hill - A Leslie	600.00
Adult and Community Services	Tunstall Healthcare (UK) Ltd	Careline Dispersed	W112217 Universal Sensor (869)	600.00
E	Control France LUK Ltd T/o Door Fueld	Internal Valciale Erre		CO2 7C

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Certas Energy UK Ltd T/a Pace Fuelc Zoggs International Ltd A C Van Santen & Son Ltd Geo Enterprises Limited Antalis Ltd Alliance UK Ltd t/a Janilec Volvo Group UK Ltd Volvo Group UK Ltd BLACKBURNS METALS LIMITED Goodyear Dunlop Tyres UK Ltd BLACKBURNS METALS LIMITED Office Depot UK Limited Hari's Carpets Alliance UK Ltd t/a Janilec Antalis Ltd Streetmaster (South Wales) Ltd Videalert Ltd Westco Trading Ltd Zoggs International Ltd P Goddard & Sons Ltd Stephen Proudian T/A Proud Cleaning Effective Security Services Ltd t/a Tarmac Trading Ltd A C Van Santen & Son Ltd Tarmac Trading Ltd DEL EQUIPMENT (UK) LTD Tarmac Trading Ltd Mitchell Diesel Limited T/A Mitchel Industrial Chemical Enterprise Ltd

Internal Vehicle Fue Awards / Prizes Internal Workshop Stationery & Office Stationery & Office **Cleaning Materials** Vehicle Workshop Vehicle Workshop Other Materials Vehicle Tyres Other Materials Furniture & Equipmen **STL Void Properties Cleaning Materials** Stationery & Office Caskets PCN Income **External Consultants External Consultants External Consultants External Consultants External Consultants** External Consultants External Consultants Furniture & Equipmen STL Void Properties **STL Void Properties** Agency Staff **Highway Materials** Internal Workshop **Highway Materials** Vehicle Workshop **Highway Materials** Internal Workshop Other Materials

	000.00
DC74128 Gasoil class A2 Townmead recycling ctr	602.76
DA33405-Various items	603.00
DC86869 Dustcarts Repairs - Central Depot	605.00
F285693&94 Various Supplies	605.74
PC533 - Various Items - York Hse Stable TW1 3AA	606.33
DA32686 Palintest tabs & pressure washer Tedd P&FC	608.14
DC86870 VU57YPH Pump Rtn old unit by 050816	608.84
DC86870 VU57YPH Pump Rtn old unit by 060816	608.84
DC86959 Black posts	610.72
DC86879 Wheel repairs & part supplied	620.72
DC86713 Tubes & post caps Langhorn Dr	626.75
DA32710 - Various Items - Pools On The Park	628.35
W112539 Supply & Lay Carpets	630.00
DA32769 Various Supplies	632.22
PC539 Various paper York Hs Stable Block	635.56
DA32964 Various Supplies	637.00
DA32230 Ubiquity Wi-Fi unit POE (2 port) switch	640.00
W112115 Sports Social Media Resource Apr-Jun 16	642.85
W112115 Sports Social Media Resource Apr-Jun 16	642.85
W112115 Sports Social Media Resource Apr-Jun 16	642.85
W112115 Sports Social Media Resource Apr-Jun 16	642.85
W112115 Sports Social Media Resource Apr-Jun 16	642.85
W112115 Sports Social Media Resource Apr-Jun 16	642.85
W112115 Sports Social Media Resource Apr-Jun 16	642.90
DA32733 Various Supplies	643.50
W112511 - Deliver To 122 Queens Road Richmond	646.00
W111833 122 Queens Road	650.00
DA33063 Doorman w/e 310716 16 Pools on Park	651.00
DC86901- AC 6 Dense Surf 100/150 H/S - 07-080916	656.37
DC87046 Central Depot - Welding Unit & Operator	660.00
DC86714 - AC 6 Dense Surf 100/150 H/S	666.85
DC86857 VU57YPX Slider assy	673.00
DC86901- AC 6 Dense Surf 100/150 H/S - 14-150916	677.33
DC86830 - Job Ref 71606 - Langhorne Drive	679.31
DC86991Vehicle Wash Manual & Tunnel	679.88

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Industrial Chemical Enterprise Ltd Institute of Swimming Ltd J P Lennard Ltd Catercall Technical Services Ltd Woburn Chemicals Ltd Certas Energy UK Ltd T/a Pace Fuelc C S Todd & Associates Ltd Stephen Proudian T/A Proud Cleaning P Goddard & Sons Ltd Fiveways Municipal Vehicle Hire Ltd PPK SERVICES LTD Newsquest Media Group Ltd Dennis Eagle Ltd Effective Security Services Ltd t/a Greenham Trading Ltd Clearwater Technology Ltd Office Depot UK Limited Zoggs International Ltd Archway TCS Limited A C Van Santen & Son Ltd Tarmac Trading Ltd LODGE BROS. (Funerals) Ltd **Chambers Engineering Ltd** WasteParts UK Ltd Tarmac Trading Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Hari's Carpets Hari's Carpets Hari's Carpets Hari's Carpets Eurocoin Ltd Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning Woburn Chemicals Ltd Zoggs International Ltd Skills Training Centre Ltd Greenham Trading Ltd Pitney Bowes Software Europe Ltd Zoggs International Ltd C&C Training Ltd Alliance UK Ltd t/a Janilec Alliance UK Ltd t/a Janilec The Graphic Company W M Smith & Sons (Barnard Castle) Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning C S Todd & Associates Ltd F M Conway Limited Cowley Security Locksmiths Woburn Chemicals Ltd John Hanlon & Company Ltd INSTARMAC GROUP PLC Maybo Limited Tunstall Healthcare (UK) Ltd Greenham Trading Ltd Zoggs International Ltd Westco Trading Ltd Automania Group Ltd A & M Fencing Company Limited Stephen Proudian T/A Proud Cleaning A C Van Santen & Son Ltd Fiveways Municipal Vehicle Hire Ltd Tunstall Healthcare (UK) Ltd Tunstall Healthcare (UK) Ltd Dennis Eagle Ltd Tarmac Trading Ltd The Graphic Company A C Van Santen & Son Ltd EMINOX LTD Sportsafe UK Limited The Graphic Company Tunstall Healthcare (UK) Ltd Cowley Security Locksmiths Tunstall Healthcare (UK) Ltd Goodyear Dunlop Tyres UK Ltd Continental Landscapes Ltd One51 ES Plastics (UK) Ltd T/A MGB Maintenance Associated Services Ltd C S Todd & Associates Ltd IDOX Software Ltd

Other Materials Employee Training Ex Furniture & Equipmen Furniture & Equipmen Swimming Pool Maint Internal Vehicle Fue **Fire Precaution STL Void Properties** Furniture & Equipmen Vehicle Hire Internal Workshop Project Expenses Vehicle Workshop Agency Staff Clothing and Uniform Minor Contract Payme Stationery & Office Awards / Prizes Other Materials Internal Workshop **Highway Materials** Caskets Vehicle Workshop Vehicle Workshop **Highway Materials** Careline Dispersed Careline Dispersed **STL Void Properties** STL Void Properties **STL Void Properties Council Tax Payments** Furniture & Equipmen **STL Void Properties STL Void Properties STL Void Properties** Furniture & Equipmen Awards / Prizes **Employee Training** Furniture & Equipmen IT Recharge Furniture & Equipmen Employee Training Furniture & Equipmen **Cleaning Materials** Other Materials Other Materials **STL Void Properties** STL Void Properties **STL Void Properties Fire Precaution Highway Materials** Furniture & Equipmen Furniture & Equipmen Internal Workshop **Highway Materials** Equality & Diversity **Careline Dispersed** Other Materials Furniture & Equipmen Publicity Expenses Section 14 RTA Costs Furniture & Equipmen **STL Void Properties** Other Materials Vehicle Spares **Careline Dispersed Careline Dispersed** Vehicle Workshop **Highway Materials** Furniture & Equipmen Internal Workshop Vehicle Workshop Purchase-Diesel Fuel Furniture & Equipmen **Careline Dispersed STL Void Properties Careline Dispersed** Vehicle Tyres Grounds Maint-Contra Furniture & Equipmen Minor Contract Payme **Fire Precaution Computer Maintenance**

DC86993 - Vehicle Wash & Tunnel - 070716	679.88
DA32688 Course Voucher 141116	680.00
DA32723 - Various Items - Pools In The Park TW92SF	682.31
DA33064 Call Out & Repairs	691.33
DA32741 Pumpover & other supplies Pools on Pk	697.70
DC74128 004 Gasoil (Class A2)	698.24
DA31496 - Hampton Hill Junior Sch - L/16/02	700.00
W112551 47b Queens Road, Teddington	705.00
W112540 deliver mattresses Queens Rd&Uxbridge Rd	712.00
DC72014 - VU60 HJA - 110716-150716	725.00
DC72014 VU60 HJA- 270616-010716	725.00
DC72014- VU60 HJA- 200616-240616	725.00
DC83659 - VE59 FVF - 110716-150716	725.00
DC83659 - VE59 FVF - D Elite 2 6x4 - 220816-260816	725.00
DC83659 - VE59 FVF - D Elite 2 6x4 - 290816-020916	725.00
DC83659 - VE59 FVF- 200616-240616	725.00
DC83659 VE59FVF - 270616-010716	725.00
DC86886 Repair Faun Paddle Ram	725.00
W112441- Richmond & Twickenham Times- 030616	728.00
DC87034 VU57YPX Bevel box & socket assembly x2	734.73
DA33063 Doorman w/e 070816 16 Pools on Park	742.00
DC86703 Safety boot& Cones x250 Cranford Way Depot	747.50
DA32369 Bacti suite 11 samples from 10 sites	750.00
DA32729 Supplies Pools on Pk	759.92
DA32768 Various Supplies	761.90
DC86132 Service 2 jet wash machines Langhorne Dr	770.49
DC86869 Labour Services 04-080716	780.00
DC86901- AC 6 Dense Surf 100/150 H/S- 02 & 050916	784.27
DA32953 Payment of Replacement Memorial	786.56
DC87030 Air duplex valve Rd spring U bolt& nut kit	798.70
DC86874 VU57YJF Hydraulic pump	800.00
DC86967 AC 6 dense surf 100/150 H/S 05&080816	803.14
W112213 869 EI CO Detector	807.50
W112215 869 EI CO Detector	807.50
W112506 Queens Road Hostel 010716	811.00
W112507 Queens Rd Hostel, Richmond 010616	811.00
W112508 Queens Road Hostel 010516	811.00
W112531 Queen Rd Hostel Rm25 Corridor nr Rm21	811.00
DA32750 T0333700 NCV Eagle & postage 44 York St	821.50
W112560 Various works 22 Simpson Rd	830.00
W112515 Work at 179 Uxbridge Road	840.00
W112575 - Top Flat, 177 Kneller Road - L Franklin	840.00
DA322707 Various Supplies - Pools on the Park	869.60
DA32765 Various Supplies	885.00
DC86676 Winter gritting training Unit521 25&260516	885.00
DC86527 Safety toe boots & other items Townmead Rd	885.55
DA32943-Software Maintenance 010916-310817	900.00
DA32749 Float bands & other items Pools on Park	920.00
DC86274 -RTITB CPC First Aid At Work Course-040416	922.00
DA32711 Various supplies Pools on Park Richmond	930.25
DA32738 Supplies to Pools on Park	930.87
DC86977 A5 Grey Back with Channel Flower Signs	945.00
DC86673 4mm Correx Rectangle	946.00
W111842 122 Queens Road, Richmond - A Leslie	950.00
W111841 122 Queens Road, A Leslie W112502 Paint communal area 122 Queens Rd Richmond	950.00
WILLIAM PAINT COMMUNALAREA 177 LUIGENS RA RICHMOND	950.00

Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment

Adult and Community Services

Adult and Community Services

	555.00
W112502 Paint communal area 122 Queens Rd Richmond	950.00
DA31497 - Buckingham Primary School - L/16/04	950.00
DC86724 Richmond Depot	960.75
W112521 Various keys & locks	970.00
DA32727 Various Supplies	978.34
DC86851 Supply & Fit R/H Cab Panel Glass	979.33
DC86697 60 Min traffic bedding mortar Langhorne Dr	987.12
DA32193 Conflict Management Training - 260716	990.00
W112216 Lifeline Vi (UK) & MAALAB	990.00
DC86715 Cone triangular no waiting & road sign	999.20
DA32759 Phanton elite& various items Pools on Park	999.40
W112682 RICH_Public health Infographic_DES	1,000.00
DA86766 - R Khatun - EU Referendum - 240616	1,040.00
DA31545 - Twickenham Cemetery	1,045.00
W112579 - 16 Whitton Waye - L Franklin	1,050.00
DC86523 Welding Unit & Operator Townmead Depot	1,050.00
DA33319 - Replace Damaged Binlift Ram - 110816	1,085.75
W112217 Care assist x10	1,090.00
W112220 Care assist	1,090.00
DC86881 VU57YPO Fuel tank	1,115.01
DC86737 AC 6 dense surf 100/150 H/S 26-280716	1,128.20
DA32968 Post/Wall Mounted Map Sign	1,156.00
DC87023 Supply Welding Unit & Operator to Site	1,160.00
DC087031 X875BNT Exhaust filter WEBC013	1,169.00
DA32610 Install Club Volleyball Posts/Floor Anchor	1,230.00
DA32977 Post Mounted Sign/Black Powder Finials	1,232.00
W112224 Smoke& EI CO Detectors, batteries& lanyard	1,269.90
W112544 Oval turn Cylinders & keycut	1,297.18
W112217 - VitalBase FALL detector Wrist - 040716	1,300.00
DC86888 Typres Supplied	1,324.76
DA32893,899,900,911,963 Ground works Jun2016	1,336.00
DA31957 240L Bin Green	1,356.00
DC86514 Disposal of chemicals Townmead Ctr	1,367.00
DA31481-Briar Hse&Queens Rd Hostels- L/15/18/01-02	1,399.32
T2094 iApply pmt integration& 100 BC applications	1,450.00

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Dawson Rentals Bus and Coach Ltd W M Smith & Sons (Barnard Castle) F M Conway Limited Tunstall Healthcare (UK) Ltd Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning Surrey Care Trust Price & Myers Huntley Cartwright Cathedral Leasing Ltd Cathedral Leasing Ltd Brenntag UK Limited Brenntag UK Limited SOLUTIONS TRAINING & ADVISORY LTD Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Stephen Proudian T/A Proud Cleaning The Ultimate Promotion Company Ltd Continental Landscapes Ltd M & S Accident Repairs Ltd Certas Energy UK Ltd T/a Pace Fuelc Certas Energy UK Ltd T/a Pace Fuelc Ansador Limited Huntley Cartwright Stephen Proudian T/A Proud Cleaning **Bibliotheca Ltd** Groundserv Goodyear Dunlop Tyres UK Ltd Tunstall Healthcare (UK) Ltd Certas Energy UK Ltd T/a Pace Fuelc Donald Insall & Associates Ltd Precia-Molen UK Limited Tunstall Healthcare (UK) Ltd Cardiac Science Holdings (UK) Ltd Parkeon Limited Tunstall Healthcare (UK) Ltd I Create Ltd SME Invoice Finance Limited Transform Landscape Design and Groundserv Tunstall Healthcare (UK) Ltd Parkeon Limited Parkeon Limited Effective Security Services Ltd t/a Coventry Scaffolding Co Ltd Transform Landscape Design and Doro Care AB Corps Security (UK) Ltd Corps Security (UK) Ltd Corps Security (UK) Ltd Transform Landscape Design and One51 ES Plastics (UK) Ltd T/A MGB Coral Products (Mouldings) Limited Videalert Ltd Clearwater Technology Ltd The Reading Agency **Darling Signs Ltd** Pulse Fitness Ltd Pulse Fitness Ltd Parkeon Limited Parkeon Limited Inspectorate Ltd T/a Roch ndt Servi Broadland Guarding Services LTD Broadland Guarding Services LTD Hydro Cleansing Ltd One51 ES Plastics (UK) Ltd T/A MGB Tunstall Healthcare (UK) Ltd **Broadland Guarding Services LTD** Pulse Fitness Ltd Contenur (UK) Ltd K & A Construction Gristwood & Toms Power Data Associates Ltd Effective Security Services Ltd t/a Inspectorate Ltd T/a Roch ndt Servi Tunstall Healthcare (UK) Ltd One51 ES Plastics (UK) Ltd T/A MGB I Create Ltd GL Hearn Ltd One51 ES Plastics (UK) Ltd T/A MGB Parkeon Limited Parkeon Limited Westco Trading Ltd RYAN LEISURE ACTIVITIES LIMITED Pipers Model Making Services Ltd THE EVENT UMBRELLA London Grid For Learning Trust T Mohan & Co Ltd Continental Landscapes Ltd

Vehicle Hire **CPZ Zone Extensions Highway Materials Careline Dispersed STL Void Properties STL Void Properties** Project Expenses Property Main-Progam Property Main-Progam Furniture & Equipmen Minor Contract Payme Swimming Pool Maint Swimming Pool Maint Employee Training Ex Vehicle Hire Vehicle Hire Vehicle Hire **STL Void Properties** Clothing and Uniform Grounds Maint-Contra Internal Workshop Purchase-Diesel Fuel Purchase-Diesel Fuel Furniture & Equipmen Property Main-Progam STL Void Properties **Computer Maintenance** Furniture & Equipmen Vehicle Tyres Careline Dispersed Purchase-Diesel Fuel TFM Hard Svcs (Var) Minor Contract Payme Careline Dispersed Furniture & Equipmen Car Park Improvement Careline Dispersed Property Main-Progam Swimming Pool Maint Agency Staff Furniture & Equipmen Careline Dispersed Parking Equipment Parking Equipment Agency Staff Furniture & Equipmen Agency Staff **Careline Dispersed** Premises Security Minor Contract Payme Premises Security Agency Staff Furniture & Equipmen Furniture & Equipmen PCN Income Minor Contract Payme Publicity Expenses Furniture & Equipmen Schools Equipment Furniture & Equipmen **Parking Equipment** Parking Equipment Street Lighting 3/4 Agency Staff Agency Staff Furniture & Equipmen Furniture & Equipmen **Careline Dispersed** Agency Staff Schools Equipment Furniture & Equipmen Minor Contract Payme **Grounds Maint-Trees** Energy - Electricity Agency Staff Street Lighting 3/4 **Careline Dispersed** Furniture & Equipmen Property Main-Progam Lcl Develop Frmwrk Furniture & Equipmen Parking Equipment Parking Equipment External Consultants Furniture & Equipmen Property Main-Progam **Event Services** London Grid Contract TFM Hard Svcs (Var) Grounds Maint-Contra

DC84778 KX15OYW 150716-140816	1,455.49
DC86709 Various Supplies	1,481.26
DC86694 Richmond Depot	1,485.00
W112226 Lifeline Vi (UK) & MAALB	1,485.00
W111546 10 Hamilton House Kew	1,500.00
W1125576 Work at 18 Wordsworth Road	1,500.00
DA33101 Swingbridge2 boat Voluntary work Jan-Mar16	1,500.00
DA32276 - RIBA Stages A-B - Twickenham Riverside	1,500.00
DA32285 RIBA Stage C-D Nr3 Riverside & Water Ln	1,500.00
DA32360 Pools on the Park - Hygiene Services	1,526.34
DA32360 Supply of Hygiene Servcies Qtrly	1,526.34
DA32690 Dedusted granular Pallet & deliv Tedd Pool	1,567.00
DA32671 Various Supplies	1,567.00
W/107644 Basic 1st Aid refresher 02&030616	1,570.00
DC70205 - KX08OMM Minibus - 010816-310816	1,651.19
DC70205 - KX08OMZ Minibus - 010816-310816	1,651.19
DC70205 KX07HDD 160716-150816	1,651.19
W112557 Various works 18 Wordsworth Rd	1,700.00
DA31633 Sweatshirts & other items Pools on Park	1,731.90
DA32165 - DA32906 - Richmond - 010616-300616	1,790.24
DC86899 KS15URJ Accident repair sliding door panel	1,940.00
DC86712 DE59MVL 4000 ltrs Gasoil Class A2	1,951.20
DC86742 Gasoil (Class A2)	1,954.80
DA32406 Install Software Based Salto ACS	1,993.11
DA32285- Twickenham Riverside&Water Lane Surveying	2,000.00
W112563 Various works 17 Brookwood Av Barnes	2,020.00
T21335 SO029830 SmartAdmin Cottage Library 300816	2,079.00
DA32971 Sundry Supplies	2,086.64
DC86890 Fuel efficiency Class C Tyre fill	2,115.00
W112230 Services as per PO No.	2,123.70
DC869974106 Gas Oil (Class 2)	2,144.15
DA29506 Professional services Civic Ctr	2,200.00
DA31977 Command Software Support - 2 Sites	2,200.00
W112225 Various Supplies	2,232.30
DA33065 - Various Items -290716	2,260.00
DA32211 £1 coin& £5 note upgrade PoF,Svc 25-280716	2,317.50
W112228 - Various Items - 060916	2,420.35
W112464 - Q1583 - Exterior Flyaround Animation	2,437.50
DA33053 Remedial work bypass pipework Vicarage Rd	2,540.00
DA28649 Tree consultancy May2016	2,672.95
DA32979 - Various Items - East Sheen Cemetery W112219 Care assist MyAmie Lifeline Vi Adaptor	2,841.80
DA32205&6 Servers Epsum hosting & PRM Oct16-Dec16	2,869.30 2,920.03
DA32205&0 Servers Epstill Hosting & FRM Otto-Decid DA32206 Varioflex Aragon & Paradise Rd Jul16-Sep16	2,920.03
DA33063 Doorman w/e 280816	2,920.05
DA27795 Roofwork Scoffolding Inspect'n Langhorn Dr	2,990.00
DA27795 Rootwork Sconolding Inspect in Langhorn Dr DA28649 Tree consultancy Jun2016	3,052.38
W112229 - Various Items - 130916	3,310.95
DA30009 RICH highways council depot svcs Aug2016	3,357.00
DA30009 Richmond Highways Depot Ser 010716-310716	3,357.00
DA30009 Srvcs Highways Depot Langhorn Dr Sep2016	3,357.00
DA28649 Tree Consultancy Aug 16	3,435.22
DA31969 240L Bin Green	3,505.60
DA31968 Crates x1440	3,528.00
DA32234 Annual maintenance 300916-290917	3,780.00
DA22260 Clean & Chlorination of tanks for LBPLIT	4,000,00

	-,
DA32369 Clean & Chlorination of tanks for LBRUT	4,000.00
T21311 Summer reading challenge The cottage librar	4,029.01
DA32560 Limited Digital Print Graphics	4,091.50
DA31630 - Various Items - Pools On The Parks	4,200.00
DA31630 - Various Items - Pools On The Parks	4,200.00
DA32205&6 Servers Epsum hosting & PRM Oct16-Dec16	4,380.08
DA32206 Varioflex Aragon & Paradise Rd Jul16-Sep16	4,380.08
DC50272 Structural Testing of Str Lighting Columns	4,400.00
DC54977 Security Ops CCTV CarelineRm 240716-200816	4,406.24
DC54977 SecurityOps CCTV& CareLineRm 260616-230716	4,572.96
DC86529- Various Items - 120816 - Job Ref 159097-1	5,006.62
DA31963 Kerbside boxes & caddies 5 & 23 Ltr	5,038.00
W112220 MyAmie Detectors Lifeline Vi	5,058.50
DC54977 Secuirty Operators at CCTV 2205-250616	5,226.24
DA31630 - Various Items - Pools On The Parks	5,250.00
DA31966 360 LF BIN NM-2008	5,614.00
DA32384 - Petersham Hut	5,622.00
DA32970 Tree works Richmond framework Apr16-May16	5,657.99
DC50271- Meter Administrator Services- Apr16-Mar17	5,850.00
DA33063 Doorman w/e 2407 & 310716 16 Pools on Park	6,219.50
DC50272 Structural Testing & Analysis of Lighting	6,640.00
W112217 - Various Items - 040716	6,795.15
DA31969 240L Bin Green	7,011.20
W112464 - Q1583 - Exterior Flyaround Animation	7,312.50
DA31931 Richmond SHMA Completion of Draft Report	7,497.00
DA31957 240L Bin Green	8,136.00
DA32205 Install pay & display machines Jul16-Sep16	8,751.57
DA32205&6 Servers Epsum hosting & PRM Oct16-Dec16	8,751.59
W112115 Sports Social Media Resource	9,000.00
DA31708 - Sand & Reseal - Hampton Sports Centre	9,470.00
DA32292 - Twickenham Riverside - 1:200 Scale Model	9,775.00
DA32925 Tranche Pymt 2 Event services Summer	11,300.00
T21340 Fee Atomwide Cottage library 010416-310317	11,550.00
DA32390 Supply & Instal Bollards - Pools in the Pk	11,687.50
DA32087 Treatment Knotweed& giant hogweed July2016	12,350.50

Environment	THE EVENT UMBRELLA	Event Services	DA32925 Richmond Summer events mgmt Tranche pmt 1	27,050.00
Environment	Parkeon Limited	Parking Equipment	DA32205 Install pay & display machines Jul16-Sep16	35,006.27
Environment	Parkeon Limited	Parking Equipment	DA32205&6 Servers Epsum hosting & PRM Oct16-Dec16	35,006.27
Environment	Continental Landscapes Ltd	Richmond in Bloom	DA33206 Hanging Baskets for Village Project	40,471.25
Environment	TFL Surface Transport	Contribution to TfL	DA32339 - QTR2 Traffic Control Maint 16/17	67,500.34