

Directorate	Type of Expenditure	Supplier	Description	Value
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112530 Void clean & other 179 Uxbridge Rd	500.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112611 Redecorate & other 27 WillowbankHam	500.00
Environment	Agency Staff	Dawn Creations Limited	DA33163 Services x18 hours 27-280916	504.00
Environment	Agency Staff	Dawn Creations Limited	DA33164 Services 05-071016	504.00
Environment	Agency Staff	Dawn Creations Limited	DA33165 - Services - 10x 111016 - x8 141016	504.00
Environment	Agency Staff	Dawn Creations Limited	DA33168 Services 25-261016	504.00
Environment	Agency Staff	Dawn Creations Limited	DA33169 - Services - 021116 x8 - 031116 x10	504.00
Environment	Agency Staff	Dawn Creations Limited	DA33171 Services 15&161116	504.00
Environment	Highway Materials	Proteus Equipment Ltd	DC87209 Bitukleen 25 Ltr No.3 x12	513.68
Environment	Stationery & Office	Office Depot UK Limited	DA32791 Various Supplies - Pools on the Park	516.95
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	DC87083 Avant 4 plus, RMLD WM tesco& other items	518.47
Environment	Highway Materials	INSTARMAC GROUP PLC	DC86949 Pothole repair 25kg x52 Depot Langhorn Dr	522.08
Environment	Highway Materials	INSTARMAC GROUP PLC	DC86982 Permanent Pothole Repair 25KG Bucket	522.08
Environment	Highway Materials	INSTARMAC GROUP PLC	DC87255 - Permanent Pothole Repair 25kg -	522.08
Environment	Highway Materials	INSTARMAC GROUP PLC	DC87256 - Permanent Pothole Repair 25kg -	522.08
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	DC8562 KX65UEY Cab/luton box tail lift Nov2016	525.04
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	DC85621 KM65OGG cab/luton box Nov2016	525.04
Environment	Awards / Prizes	Zoggs International Ltd	DA33454 Sports supplies	528.00
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	W113158 Planning Applications - R&T Times 141016	541.44
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	DC86952 TM Training Course 150816	544.00
Environment	Furniture & Equipmen	Greenham Trading Ltd	DA34055 Boots safety toe	548.75
Environment	TFM Hard Svcs (Var)	T Mohan & Co Ltd	DA33057 Works trapped gully Pools in Park 150716	550.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	DC87053 Socket assembly & nuts	553.53
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	DC74128 004 Gasoil Class A2 Non road fuel	561.60
Environment	Awards / Prizes	RLSS UK ENTERPRISES LTD	DA32790 NPLQ x15 candidate packs Pools on Pk	567.00
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	DC87208 DE59XFF Gasoil class A2	568.10
Environment	Swimming Pool Maint	Leisureteq	DA33458 Various Supplies	569.80
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112582 Cleaning & other 144 Lower Mortlake Rd	570.00
Environment	Highway Materials	INSTARMAC GROUP PLC	DC87212 60 minute bedding mortar 25kg x40	571.60
Environment	Highway Materials	INSTARMAC GROUP PLC	DC87228 60 Minute Traffic Bedding Mortar 25Kg Buck	571.60
Environment	Highway Materials	INSTARMAC GROUP PLC	DC87254 - 60 Min Traffic Bedding Mortar 25KG	571.60
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	DC86951 Various Supplies	574.00
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	DC87063 Brake pads & brake discs x2	575.62
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112592 Cleaning & painting 22 Alexander Cls	580.00
Environment	Furniture & Equipmen	Proteus Equipment Ltd	DC87209 Asphalt duvets x2	580.00
Environment	Furniture & Equipmen	Greenham Trading Ltd	DC86922 Manholes x12 Depot Cranford Way	582.00
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	PO No:21018 - 12500 Copies - Supplies -	590.00
Environment	Internal Workshop	A C Van Santen & Son Ltd	DC87318 Carry out repairs to VU57 YPL & VU57 YPH	590.00
Environment	Other Materials	BLACKBURNS METALS LIMITED	DC86999 White/White All Sheet 1050	591.00
Environment	Vehicle Workshop	Volvo Group UK Ltd	DC87104 VU57YPN Turbocharger Rtn old by 181116	592.21
Environment	Highway Materials	Tarmac Trading Ltd	DC86929 AC 6 Dense Surf 100/150 H/S	595.54
Environment	Swimming Pool Maint	Leisureteq	DA33471 - Various Items - Pools On The Parks	598.13
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112522 Void clean & other Rm 5 179 Uxbridge Rd	600.00
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	DC86984 WinterMainten' H&S+travel HW SP 010916	600.00
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	DC86985 Winter maint' H&S x2 Richmond 220916	600.00
Environment	Caskets	Streetmaster (South Wales) Ltd	DA32985 Various Supplies	604.50
Environment	Other Materials	A C Van Santen & Son Ltd	DC86550 Welding unit& Op Repair plaster tipp' skip	605.00
Environment	Highway Materials	Tarmac Trading Ltd	DC86929 AC 6 Dense Surf 100/150 H/S	606.03
Environment	Swimming Pool Maint	Integrated Design Limited	DA33413 Maintenance Contract 150916-140917	610.00
Environment	Parking Equipment	Gristwood & Toms	DC87157 Tree Work at North Lane East Car Park	615.00
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	DC74128-004 Gasoil (Class A2)-Townmead Ctre TW94EL	618.40
Environment	Stationery & Office	Antalis Ltd	PC545 Copy paper	621.17
Environment	Awards / Prizes	Zoggs International Ltd	DA32776 - Various Items - Pools On The Park TW92SF	622.50
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	DC74128 Gasoil Class A2 Not road fuel	622.56
Environment	Cleaning Materials	Broadwater Technologies Ltd	DA33430 - QuickFloc 20Kg & Sulphuric Acid 45% 25L/	624.00
Environment	Stationery & Office	Office Depot UK Limited	DA32771 Various Supplies - Pools on the Park	624.18
Adult and Community Services	Community Safety	BETA DISTRIBUTION SOUTH LTD T/A	W113188 Del'v door to door leaflets roads provided	625.88
Environment	Highway Materials	Tarmac Trading Ltd	DC87205 & DC87230 - AC 6 Dense Surf 100/150/ H/S	627.00
Environment	Furniture & Equipmen	F M Conway Limited	DC86980 Central Depot	630.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	DC87135 Oil pump	633.40
Environment	Other Materials	BLACKBURNS METALS LIMITED	DC87261 AL: Road sign & rail	634.56
Environment	Other Materials	Greenham Trading Ltd	DC86926 Sign road: Diversion straight on	635.80
Environment	Furniture & Equipmen	Straight Manufacturing Ltd	DA31959 Kerbside caddy 23L MK2 green	641.20
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112628 Clean Rooms & Carpets -179 Uxbridge Rd	650.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112542 Cleaning & Painting - 179 Uxbridge Road	650.00
Environment	Awards / Prizes	Swimming Teachers Association Ltd	DA33452 Awards: Octopus & 5-1000 Mtrs Pools onPk	658.00
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	DC87316 Various Items	661.00
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	DC87112 - Various Items - Langhorn Drive	664.00
Environment	Other Materials	BLACKBURNS METALS LIMITED	DC87201 Square posts & clips Depot Langhorn Dr	668.00
Environment	Other Materials	SignPost Solutions Ltd T/As Signfix	DC87216 - Square Post 50 x 50 - Langhorn Drive	670.00
Environment	Caskets	Streetmaster (South Wales) Ltd	DA32987 Various Supplies	672.00
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	DC86938 Winter maint' H&S x2 Richmond 280916	673.33
Environment	Highway Materials	Industrial Chemical Enterprise Ltd	DC87240 IC Vehicle Wash Manual & Tunnel 25	679.88
Environment	Highway Materials	Industrial Chemical Enterprise Ltd	DC87241 IC Vehicle Wash Manual & Tunnel 25	679.88
Environment	Other Materials	A C Van Santen & Son Ltd	DC86547 Welding unit Cherry picker& Op Repair roof	680.00
Environment	Highway Materials	Tarmac Trading Ltd	DC87205-AC 6 Dense Surf 100/150 H/S- 1111 & 141116	683.62
Environment	TFM Hard Svcs (Var)	C S Todd & Associates Ltd	DA33067-Chase Bridge Primary Sch- Fire Risk Assess	685.00
Environment	Software Licences	Tracsis Traffic Data Limited	DA33268 Traffic Survey - Lammas Road 05,06,091016	685.00
Environment	Furniture & Equipmen	Greenham Trading Ltd	DC86545 Radio 2-Way Motorola Single Unit Charger	694.68
Environment	Employee Training Ex	C&C Training Ltd	DA33359 NRSWA supervisor units 1,10-14 1212-161216	695.00
Environment	Vehicle Workshop	Volvo Group UK Ltd	DC87116 Sensor+ Filters: fuel& oil	695.22
Environment	Section 14 RTA Costs	Automania Group Ltd	DA33279 Y4ABS Crowd safety Twick' Stad' 031216	700.00
Environment	Section 14 RTA Costs	Automania Group Ltd	DA33279 Y4ABS Crowd safety Twick' Stad' 121116	700.00
Environment	Section 14 RTA Costs	Automania Group Ltd	DA33279 Y4ABS Crowd safety Twick' Stad' 261116	700.00
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	DC86953 12D T7 course x4 Richmond 11-121016	706.00
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	DC86953 12D T7 course x4 Richmond 11-121016	706.00
Environment	Vehicle Workshop	WasteParts UK Ltd	DC87140 Distributor spool valve WP07017233	710.00
Environment	Stationery & Office	Antalis Ltd	PC541 Copy paper	712.56
Environment	Caskets	Streetmaster (South Wales) Ltd	DA32991 Cavendish seat& carved inscrip' GC	723.50
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC72014 VU60HJA 050916-090916	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC72014 VU60HJA 051216-091216	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC72014 VU60HJA 120916-160916	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC72014 VU60HJA 141116-181116	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC72014 VU60HJA 211116-251116	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC72014 VU60HJA 281116-021216	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC72014 VU60HJA 311016-041116	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC83659 VE59FVF 050916-090916	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC83659 VE59FVF 051216-091216	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC83659 VE59FVF 120916-160916	725.00

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC83659 VE59FVF 141116-181116	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC83659 VE59FVF 211116-251116	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC83659 VE59FVF 281116-021216	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	DC83659 VE59FVF 311016-041116	725.00
Environment	Other Materials	W M Smith & Sons (Barnard Castle)	DC86941 Scotchal black gloss& Transparent tape	736.58
Environment	Caskets	Streetmaster (South Wales) Ltd	DA32980 Various Supplies	741.00
Environment	Other Materials	Greenham Trading Ltd	DC86944 One piece plastic traffic conesx250	747.50
Environment	Highway Materials	INSTARMAC GROUP PLC	DC87227 Post Fix Rapid Hardening Concrete 25KG Bag	749.28
Environment	Fire Precaution	C S Todd & Associates Ltd	DA32385 Fire Risk Assessment Hampton Wick Inf Sch	750.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112233 Vibby fall detector - wrist /neck x10	750.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	DA33336 Panhard Rod	759.75
Environment	Caskets	Streetmaster (South Wales) Ltd	DA32993-Variou Items-Job No:2073-East Sheen Crem	761.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112596 Various works 101 Conway Rd	765.00
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	DA32785 Various Supplies	767.99
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112627 Cleaning & Paint - 19 Broome Crt Broomfiel	770.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112609 Works includes painting 53 Bramley Cls	780.00
Environment	Section 14 RTA Costs	Automania Group Ltd	DA33364 Y5ABS Xmas events LBR 24 25&271116	780.00
Environment	Internal Workshop	PPK SERVICES LTD	DA33324 - Ram Repairs - Craneford Way Depot	780.00
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	DC87124 - Various Items - Langhorn Drive	782.98
Environment	Vehicle Workshop	Volvo Group UK Ltd	DC87089 Gearbox oil Automatic transmission fluid	783.49
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112601 Works includes painting 9 Osbourne Hs	785.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112594 Various works 146 Stourton Ave	800.00
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	DC74128 004 Gasoil Class A2 Non road fuel	802.53
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	DA33455 Various Supplies	802.71
Environment	Highway Materials	Tarmac Trading Ltd	DC86929&DC87205 AC 6 Dense Surf 100/150 H/S	805.25
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	DC86986 Winter maint' H&S x2 Richmond 130916	808.00
Environment	Caskets	Streetmaster (South Wales) Ltd	DA32991 Cavendish seat& carved inscrip' EL	808.50
Environment	Awards / Prizes	Eurocoin Ltd	DA32773 - 28.5X1.5MM NCV-Eagle-T0333700	821.50
Environment	Other Materials	Colsen Industries Ltd	DC87263 - Various Items -	830.00
Environment	Internal Workshop	A C Van Santen & Son Ltd	DC87052 X392BNT VU57YPM Welding repairs 26&270916	830.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112526 Paint, fill holes & other 122 Queens Rd	840.00
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	DC87208 DE59XFF Gasoil class A2	852.15
Environment	Awards / Prizes	Swimming Teachers Association Ltd	DA32708 Awards: Octopus & 5-800 Mtrs Pools on Pk	859.60
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112232 MyAmie & other items	873.20
Environment	Other Materials	The Graphic Company	DC86936 A2 Correx Sign for Lisa Fenn	880.00
Environment	Furniture & Equipmen	Greenham Trading Ltd	DC87217 Cone triangular no waiting x150	880.50
Environment	Furniture & Equipmen	F M Conway Limited	DC86917 LBRU Depot, Langhorn Drive	888.75
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	DA33472 - Various Items - Pools On The Park	890.59
Environment	Cleaning Materials	Broadwater Technologies Ltd	DA32695 QuickFloc 20kg x8 & sulphuric acid 45% x14	894.00
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	DC87132 Various Services	902.58
Environment	Furniture & Equipmen	Glasdon U.K.Ltd	DC 86974 Neopolitan 150 Bollard Top Only Black	914.34
Environment	Employee Training Ex	Skills Training Centre Ltd	DC86957 NRSWA& permit compliance C&G 011116	915.00
Environment	Employee Training Ex	Skills Training Centre Ltd	DC86958 Highway safety inspection C&G 151116	915.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112606 Works includes painting 102D Crispin Rd	935.00
Environment	Vehicle Workshop	Volvo Group UK Ltd	DC87144 VU57YPE Pumps: Exchange+ FuelR Work lamp	943.86
Environment	Vehicle Workshop	WasteParts UK Ltd	DA33337 VU57YPM 356 Hydraulic cylinder Binlift ram	949.53
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112518 Paint corridor room 21-25 122 Queens Rd	950.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112537 Painting - 122 Queens Road	950.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W113052 Carpet Cleaning - 122 Queens Road	950.00
Environment	Furniture & Equipmen	F M Conway Limited	DC86942 - Richmond Depot Langhorn Drive -	956.25
Environment	Awards / Prizes	Zoggs International Ltd	DA33465 - Various Items - Pools On The Park	957.00
Environment	Vehicle Spares	John Hanlon & Company Ltd	DC86434 - Access Steps Assembly - CA Site TW9 4EL	967.35
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112233 Lifeline Vi UK & MAALB	990.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112237 Lifeline Vi UK & MAALB	990.00
Finance and Corporate Services	Software Licences	Civica UK Limited	T20207 Ebilling module for NDR 020117-010118	1,000.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W113051 Cleaning of Rooms & Carpet 122 Queens Road	1,005.00
Environment	Internal Workshop	A C Van Santen & Son Ltd	DC87150 VU57YPG Supply molding unit& Repairs	1,005.00
Environment	Fire Precaution	C S Todd & Associates Ltd	DA32367 Fire risk assessment Clarendon School	1,005.98
Environment	Highway Materials	Tarmac Trading Ltd	DC86929 AC 6 Dense Surf 100/150 H/S	1,023.35
Environment	Furniture & Equipmen	V.O.R Services Ltd	DC87086 Testing of Workshop Equipment 181016	1,024.00
Adult and Community Services	Furniture & Equipmen	P Goddard & Sons Ltd	W113066-Deliver To Briar Court,Uxbridge Rd,Hampton	1,068.00
Environment	Other Materials	The Graphic Company	DC86511 Signs 10 mph wall & post mounting+ other	1,078.00
Environment	Other Materials	The Graphic Company	DC86511 Hydrant Do not throw magnetic & Other	1,090.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112241 Detectors Natural gas & Smoke &Other items	1,093.00
Environment	Awards / Prizes	Zoggs International Ltd	DA32788 Supplies Pools on Park	1,098.50
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112538 Cleaning & Painting - 122 Queens Rd	1,105.00
Environment	Other Materials	The Graphic Company	DC86511 Security notice board, Hydrant sign& Other	1,116.00
Environment	Section 14 RTA Costs	Automania Group Ltd	DA33253 Y4ABS NFL Rugby Crowd safety 231016	1,140.00
Environment	Vehicle Workshop	EMINOX LTD	DC87110 - Sale Of Filter - WEBC013-273397	1,169.00
Environment	Other Materials	Storm Environmental Ltd	DA31975 Castors & other items	1,187.50
Environment	Furniture & Equipmen	Darling Signs Ltd	DA32783 Signs: Directional Door& Other Pools on Pk	1,194.00
Environment	Furniture & Equipmen	Greenham Trading Ltd	DC86545 Various Supplies	1,215.96
Environment	Highway Materials	Tarmac Trading Ltd	DC86913 - AC 6 Dense Surf 100/150 H/S	1,218.37
Adult and Community Services	Project Expenses	BETA DISTRIBUTION SOUTH LTD T/A	W113147 Distribution leaflets Isleworth area	1,238.85
Environment	Furniture & Equipmen	NPS London Ltd	DC86451 - Professional Services By NPS	1,240.00
Environment	War Memorial Maint	Alistair Limited	DA33095 Hire of Equip Remembrance Sunday 13-141116	1,271.00
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	DC87244 - 004 Gasoil (Class A2) - Central Depot	1,272.88
Environment	Other Materials	The Graphic Company	DC86511 Signs Waste quarantine green wood metal	1,316.00
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	DC87226 DK07HNX Gasoil class A2	1,319.75
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	DA33100 Chapel Pipework Duct Insulation	1,320.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112238 MyAmie ALB & Smoke detector non VDS	1,344.75
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	DC87277 Concentrated Vehicle Wash-25	1,359.75
Environment	PCN Income	Videaleart Ltd	DA32246 - Various Repairs & Replacements - 061016	1,375.00
Environment	Fire Precaution	C S Todd & Associates Ltd	DA33068 Fire Risk Assessment - Barnes CC	1,381.25
Environment	Vehicle Workshop	Dennis Eagle Ltd	DC87062 Srvc kit RH latch, Filter & Fuel tank	1,393.81
Environment	Air Quality Expenses	TechAir Ltd	DA27581 Replace Daikin FTXS35	1,402.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	DC84778- KX150YW- 17 Seat Mini Bus- 151216-140117	1,455.49
Environment	Employee Training Ex	Thomas Telford Ltd	DC86910- TSC Service Manager Accreditation - 171016	1,495.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112244 Smoke Detector Non VDS/Lifeline Vi	1,498.55
Environment	Other Materials	Atlas Bulk Carriers Ltd	DA32986 8 Wheeler Grab Loaded Muck Away	1,500.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	DC87129 VU57YPM Diff x1	1,500.00
Finance and Corporate Services	Publicity Expenses	Rivermade Signs Limited	T21002 New magalens & maint Orleans Hs Gallery	1,538.00
Environment	Vehicle Workshop	WasteParts UK Ltd	DC87131 Hydraulic cylind sensor cable& Mount strip	1,543.32
Environment	Other Materials	The Graphic Company	DC86511 Signs Hs/waste soil paper gypsum 'mattress'	1,547.00
Environment	Property Main-Program	Ecology Consultancy Ltd	DA32274 Twickenham Riverside - Ecology Consultancy	1,565.00
Finance and Corporate Services	Schools photocopy	Office Furniture Online	DA32409 Next Day Unite Chrome Folding Tables	1,595.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112245 Detectors Natural gas & Smoke &Other items	1,600.00
Adult and Community Services	STL Void Properties	Hari's Carpets	W113056&7 Carpet works	1,622.00
Environment	Agency Staff	Carstens and Robinson Ltd	DA30878 Health & safety srvc 3 wks July2016	1,650.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	DC70205 KX08OMM Minibus 18-33 seat H/f Dec2016	1,651.19

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	DC70205 KX080MM Welfare Minibus 18-33 seat Nov2016	1,651.19
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	DC70205 KX080MZ Minibus 18-33 seat H/fl Dec2016	1,651.19
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	DC70205 KX080MZ Welfare minibus 18-33 seat Nov2016	1,651.19
Environment	Minor Contract Payme	3C Environmental Technology Ltd	DA33083 Water sampling Various Richm' sites 010916	1,685.00
Environment	Property Main-Program	Westco Trading Ltd	W112660 RICH_Twickenham Rediscovered Consultn Bds	1,700.00
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	DC86946 DA61NTK Gasoil Class A2	1,708.50
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	DA33092 Investigate leaks 7 zones York Hs TW13AA	1,777.50
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112239 Natural gas detector, flash & adapter	1,823.00
Adult and Community Services	Project Expenses	Westco Trading Ltd	W113194 Marketing material Full of life 2016	1,875.00
Environment	Furniture & Equipmen	Precia-Molen UK Limited	DA31981- Weighbridge Maintenance Contract-Renewal	1,943.00
Environment	Property Maint - Oth	UNIQUE SYSTEMS (A.V.) LTD	DA32755 Various Supplies	2,001.28
Environment	Lcl Develop Frmwrk	Acrylic Design UK Ltd	DC86314 Street notices A4ScreenPrinter Side straps	2,009.50
Environment	Property Main-Program	Westco Trading Ltd	W113187 Rediscovered Boards & Flyer_DES	2,050.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112242 - Lifeline Vi (UK) & MAALB	2,073.42
Environment	Furniture & Equipmen	Airqee Limited	F287297 10ft Platform slide party & other TeddsC	2,092.00
Finance and Corporate Services	Computer Maintenance	Dotted Eyes Ltd	T20977 FML SQL Maintenance Licence 210118	2,100.00
Environment	Traffic Studies	Clearview Intelligence Limited	DC86797 4 Loop Single Carriageway Up to 40mph	2,196.00
Environment	Traffic Studies	Clearview Intelligence Limited	DC86797 4 Loop Single Carriageway Up to 40mph	2,196.00
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	T20219 Year end support 2016-2017	2,200.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	W112533 Various works 179 Uxbridge Rd	2,200.00
Environment	Agency Staff	Carstens and Robinson Ltd	DA30878 Health & Safety Services Oct 16	2,200.00
Environment	Agency Staff	Carstens and Robinson Ltd	DA30878 Health & Safety Services Sep 16	2,200.00
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	DA33085 Compressed air lines SthWestMidxCrematoriu	2,220.00
Environment	Parking Voucher	European Parking Solutions Ltd	DA32243 Richmond parking x55 Destruct old vouchers	2,225.00
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	DC87243 - 004 Gasoil (Class A2) - Central Depot	2,240.00
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	DA32317 Various Supplies	2,249.40
Environment	Parking Equipment	Digital Data UK Ltd	DC87152 Suspension Signs	2,250.00
Environment	Furniture & Equipmen	Physical Company	DA32792 - Various Items -	2,277.66
Environment	TFM Hard Svcs (Var)	ADI Gardiner Ltd	PO No:SWM Fire Components-Variou Items -York Hse	2,307.01
Environment	Furniture & Equipmen	Clear Skies Software Ltd	DA32994-BACAS Mapping & Web Support-011016-300917	2,400.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	DC87129 - Driving Head -	2,417.00
Adult and Community Services	STL Void Properties	Hari's Carpets	W113071 Gel back 2ndFl corrid QueenRdHstotel 241016	2,434.00
Adult and Community Services	Careline Alarms	Emerson Network Power Ltd	W112227 Coverage Premier Respons24x7 211016-201017	2,489.20
Environment	Software Licences	Trics Consortium Ltd	DA33271 1 Year TRICS Licence (Single User)	2,550.00
Finance and Corporate Services	Local Activities	Richmond upon Thames Arts Council	PO:21065-Tickets Sold-Richmond Literature Festival	2,589.00
Finance and Corporate Services	Schools photocopy	Office Furniture Online	DA 32407 View 30 Mobile Acoustic Screen	2,700.00
Environment	Minor Contract Payme	SME Invoice Finance Limited	DA33951 106 North Rd TW9 Works Key library boiler	2,739.50
Environment	Agency Staff	Carstens and Robinson Ltd	DA30878 Health & Safety Services Aug 16	2,750.00
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	F9503073 Day Centre, Mereway Road 120816-011016	2,773.53
Environment	Parking Equipment	Parkeon Limited	DA32205 & 06 - UK14-905 & 901 period 011017-310317	2,920.05
Environment	Refuse Sacks	Gelpack Excelsior Limited	DA31971 700 x 105mm OMU Blue Bio Bags	2,925.00
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	DA33099 Suply Instal combi boiler Lodge HounslowRd	2,981.85
Environment	Property Main-Program	Price & Myers	DA32276-Twick Riverside-RIBA Stages A-B	3,000.00
Environment	Court Expenses	City Of London	PCNS debt reg. at Northampton County Court Oct2016	3,248.00
Environment	Refuse Sacks	Gelpack Excelsior Limited	DA31971 700 x 105mm OMU Blue Bio Bags	3,250.00
Environment	Agency Staff	Transform Landscape Design and	DA28649 October Tree Consultancy	3,279.43
Environment	Car Park Improvement	Parkeon Limited	DA32236 Instruction SDA & varioflex tariff 211016	3,335.00
Environment	Premises Security	Corps Security (UK) Ltd	DA30009 Depot Services 011216-311216	3,357.00
Environment	property Maintenance	Corps Security (UK) Ltd	DA30009 LBRUT Highway Depot Srvc Nov2016	3,357.00
Environment	Premises Security	Corps Security (UK) Ltd	DA30009-Depot services for 011016 to 311016	3,357.00
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	PO No:21018 - 12500 Copies - Supplies -	3,400.00
Environment	Minor Contract Payme	MetDesk Ltd	DC86996 Winter maint'nce forecast Oct2016-Apr2017	3,400.00
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	DA33212 Cut vegetation Isleworth Promenade Nov2016	3,490.00
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	DA33961 HT box panel 011216-051216	3,496.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	W112238 Occupancy sensor, Lifeline Vi &Other items	3,542.50
Environment	Lcl Develop Frmwrk	Hometrack Data Systems Ltd	W112162 Dashboard 221016-211017	3,600.00
Adult and Community Services	Software Licences	Hometrack Data Systems Ltd	W112162 Dashboard 221016-211017	3,600.00
Environment	Property Main-Program	JMP Consultants Ltd	DA31858 Twickenham Riverside - Professional Servc	3,710.00
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	DA27795 Roof works Central depot Langhorn drive	3,740.00
Environment	Court Expenses	City Of London	PCNS debt registra' Northampton County Court	3,816.00
Environment	Parking Equipment	Parkeon Limited	DA32205 & 06 - UK14-905 & 901 period 011017-310317	4,380.08
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	DC54977 Security Operators CCTV 241016-201116	4,572.96
Finance and Corporate Services	External Printing	Greatbatch Limited	PO 113288 Fuel grant leafletx80K LBRUT residents	4,620.00
Environment	Publicity Expenses	Greatbatch Limited	PO 113274 Xmas recycle leafletx80K to LBR resident	4,620.00
Environment	TFM Hard Svcs (Var)	London Ambulance Service NHS Trust	DA33087 - Training Fees & Courses -1st Aid Training	4,700.00
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	DA31988 55L Crate Dark Blue Richmond Printed White	4,860.00
Environment	Grounds Maintenance	Replay Mouldings Ltd	DA32781-Specialist Maintenance @ Whitton Leisure Ctr	4,875.00
Environment	TFM Hard Svcs (Var)	S & P Coil Products Ltd	DA33086 CCB wired for master & slave	4,900.00
Environment	Property Main-Program	Dialogue By Design Ltd	W112161 - New Heart Twickenham - 1st 50% Of Fees	4,962.50
Finance and Corporate Services	Software Licences	Civica UK Limited	PO T20207 - Ebilling Module For NDR	5,000.00
Environment	Junior Citizens	Colan Ltd	DC86791 PE bags Rulers & Childrens waistcoats	5,440.00
Environment	TFM Hard Svcs (Var)	ADI Gardiner Ltd	DA33975 - Various Items - Southwest Crematorium	5,529.88
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	DC54977 Security ops CCTV & Careline Rm 2108-240916	5,682.18
Adult and Community Services	Security	Viseum International Limited	W112235 Remote sup 3CameraUnit L/top 071116-061118	6,059.58
Environment	Refuse Sacks	Gelpack Excelsior Limited	DA31980 700 x 1050mm Blue Garden Waste	6,400.00
Environment	Refuse Sacks	Gelpack Excelsior Limited	DA31980 Blue bio bags 700x1050MM	6,402.50
Environment	Software Licences	IDOX Software Ltd	T20971 Oracle SW update Licence	6,405.00
Environment	Property Main-Program	Dialogue By Design Ltd	W112161 - New Heart Twickenham - Final 50% Of Fees	6,522.50
Environment	Other Materials	Storm Environmental Ltd	DA31976 Galvanised container powder coated	7,020.00
Environment	TFM Hard Svcs (Var)	ADI Gardiner Ltd	DA33975 - Various Items - Southwest Crematorium	7,378.20
Environment	Furniture & Equipmen	Glasdon U.K.Ltd	DA31964 Glasdon jubilee bin x20	7,997.00
Environment	Play Fac Con	Continental Landscapes Ltd	DA34066 O/spend PlayContract Budget2016-17 Nov2016	8,251.03
Environment	Parking Equipment	Parkeon Limited	DA32205 & 06 - UK14-905 & 901 period 011017-310317	8,751.57
Environment	Cleaning Contract	NuServe Limited	DA32359 Cleaning service Pools on Park Aug2016	9,094.59
Environment	Cleaning Contract	NuServe Limited	DA32359 Cleaning service Pools on Park July2016	9,094.59
Environment	Cleaning Contract	NuServe Limited	DA32359 Cleaning service Pools on Park Sep2016	9,094.59
Environment	Property Main-Program	Stonewest Ltd	DA33052 LB Richmond War Memorials Project	9,609.59
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	DA31974 55L Crate Dark Blue Richmond Printed White	9,900.00
Environment	Property Main-Program	Francis Terry and Associates Ltd	DA33016 Water Lane - Reimbursable Expenses Aug 16	10,045.92
Environment	Property Main-Program	Francis Terry and Associates Ltd	DA33016 Water Lane - Reimbursable Expenses Jul 16	10,171.23
Environment	Property Main-Program	JMP Consultants Ltd	DA31858 Twickenham Riverside - Professional Servc	10,500.00
Environment	Richmond in Bloom	Continental Landscapes Ltd	DA33214-Outstanding Payment Hanging Baskets -15/16	12,064.26
Environment	Refuse Sacks	Gelpack Excelsior Limited	DA31983 780 x 110MM Green Compostable	13,557.00
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	DA33072 Boiler Replacement	16,516.25
Adult and Community Services	Taxicard Scheme	City Of London	W99648 Taxicard Subscription - 3rd Qtr 2016/17	18,411.00
Environment	TFM Hard Svcs (Var)	Prelude Stone Property Ltd	DA32383 Works Richmond riverside 2973	25,594.85
Environment	Parking Equipment	Parkeon Limited	DA32205 & 06 - UK14-905 & 901 period 011017-310317	35,006.27
Environment	Parking Equipment	Videaleart Ltd	DC87158 - Various Services - VID-LBRUT190116-TD	35,680.00
Environment	Property Main-Program	Stonewest Ltd	DA33052 LB Richmond War Memorials Project	40,079.51
Environment	Contribution to TFL	TFL Surface Transport	DA32339 Traffic control maintenance Qtr 3 16/17	67,500.34