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Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	Fees & Charges Srvs	Structural Engineering Consultants	500.00	Invoice
Environment	Sports Coaching	Claire Henderson	500.00	Invoice
Finance and Corporate Services	Brought Professional	Black Workers Support Group	500.00	Invoice
Finance and Corporate Services	Brought Professional	Black Workers Support Group	500.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	501.03	Invoice
Environment	Swimming Pool Maint	Woburn Chemicals Ltd	502.24	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	504.00	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504.00	Invoice
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Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504.00	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504.00	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504.00	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	505.20	Invoice
Finance and Corporate Services	Enhanced Pension Pay	Teachers Pensions	507.66	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	508.00	Invoice
Adult and Community Services	Miscellaneous Expens	Gavin Chambers	510.00	Invoice
Environment	Furniture & Equipmen	Octane Fitness UK Ltd	510.00	Invoice
Finance and Corporate Services	External Consultants	BAF Graphics Ltd	511.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	513.31	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	513.91	Invoice
Environment	Grounds Maint-Contra	Wild Future Outdoors Ltd	516.00	Invoice
Environment			_	Invoice
	Sports Coaching	Knights Basketball Ltd	517.50	
Finance and Corporate Services	Library Books	Bolinda UK Ltd	519.35	Invoice
Environment	Sports Coaching	Natalie Bolingbroke T/A Teddington	520.00	Invoice
Environment	Resurfacing and Pat	CIS Street Furniture Ltd	520.00	Invoice
Environment	Minor Contract Payme	Highway Quality Solutions Ltd	523.75	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	524.30	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	525.00	Invoice
Environment	Minor Contract Payme	Curzon Cinemas Limited	525.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	525.70	Invoice
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Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	527.60	Invoice
Environment	Public Halls Room	St. Mary's University, Twickenham	530.00	Invoice
Environment	Sports Coaching	Samantha Jempson T/A Sam J Fitness	530.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	530.52	Invoice
Environment	Swimming Pool Maint	Woburn Chemicals Ltd	531.92	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	532.80	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	532.80	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	532.80	Invoice
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Environment	Vehicle Workshop	Heathrow Truck Centre Limited	536.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	537.88	Invoice
	·	Askews & Holts Library Services Ltd Crossroads Care	_	
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	537.88	Invoice
Finance and Corporate Services Adult and Community Services	Library Books Home Care	Askews & Holts Library Services Ltd Crossroads Care	537.88 538.59	Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Library Books Home Care Rent rebates for B&B Rent rebates for B&B	Askews & Holts Library Services Ltd Crossroads Care Link-Estates Ltd	537.88 538.59 540.00	Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Library Books Home Care Rent rebates for B&B Rent rebates for B&B Pymnts to Prvdr trai	Askews & Holts Library Services Ltd Crossroads Care Link-Estates Ltd Link-Estates Ltd Richmond Music Trust	537.88 538.59 540.00 540.00 540.00	Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services	Library Books Home Care Rent rebates for B&B Rent rebates for B&B Pymnts to Prvdr trai Non Contract Clean	Askews & Holts Library Services Ltd Crossroads Care Link-Estates Ltd Link-Estates Ltd Richmond Music Trust P Bassett T/A C&P Hygiene	537.88 538.59 540.00 540.00 540.00 540.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Environment	Library Books Home Care Rent rebates for B&B Rent rebates for B&B Pymnts to Prvdr trai Non Contract Clean Vehicle Workshop	Askews & Holts Library Services Ltd Crossroads Care Link-Estates Ltd Link-Estates Ltd Richmond Music Trust P Bassett T/A C&P Hygiene Dennis Eagle Ltd	537.88 538.59 540.00 540.00 540.00 540.00 541.16	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Environment Environment	Library Books Home Care Rent rebates for B&B Rent rebates for B&B Pymnts to Prvdr trai Non Contract Clean Vehicle Workshop Vehicle Workshop	Askews & Holts Library Services Ltd Crossroads Care Link-Estates Ltd Link-Estates Ltd Richmond Music Trust P Bassett T/A C&P Hygiene Dennis Eagle Ltd Dennis Eagle Ltd	537.88 538.59 540.00 540.00 540.00 540.00 541.16	Invoice
Finance and Corporate Services Adult and Community Services Environment Environment Environment	Library Books Home Care Rent rebates for B&B Rent rebates for B&B Pymnts to Prvdr trai Non Contract Clean Vehicle Workshop Vehicle Workshop Energy - Electricity	Askews & Holts Library Services Ltd Crossroads Care Link-Estates Ltd Link-Estates Ltd Richmond Music Trust P Bassett T/A C&P Hygiene Dennis Eagle Ltd Dennis Eagle Ltd Kent County Council	537.88 538.59 540.00 540.00 540.00 540.00 541.16 541.16 542.17	Invoice
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Environment	Highway Materials	Proteus Equipment Ltd	580.00	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	583.34	Invoice
Environment	Furniture & Equipmen	P F Cusack (Tools Supplies) Ltd	584.25	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	585.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	586.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	587.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	590.65	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	591.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	595.00	Invoice
Finance and Corporate Services	Employee Training Ex	Jerry Hurst	595.00	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	595.21	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	595.21	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	595.21	Invoice
Adult and Community Services	Catering Supplies	BFS Group Ltd T/A Bidvest Foodservi	598.18	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	599.25	Invoice
Adult and Community Services	Fees & Charges Srvs	ONE TIME	600.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	600.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Environment	Sports Coaching	Kew Park Rangers FC	600.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	600.00	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	600.00	Invoice
Finance and Corporate Services	Brought Professional	Ethnic Minorities Advocacy Group	600.00	Invoice
Finance and Corporate Services	External Consultants	Abracadabra	600.00	Invoice
Finance and Corporate Services	External Consultants	Helen Astrid Singing Academy	600.00	Invoice
Finance and Corporate Services	Employee Training Ex	C A Brooks t/a Lemon Drizzle Herita	600.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	602.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	608.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	609.47	Invoice
Adult and Community Services Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	611.64	Invoice
·	Home Care	United Response	614.62 615.31	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD		Invoice
Adult and Community Services	Home Care	Crossroads Care	616.33	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	616.64 618.17	Invoice
Environment Environment	Highway Materials	Tarmac Trading Ltd British Standards Institution	620.00	Invoice
Environment	Employee Training Ex	Dawn Creations Limited		Invoice
	Miscellaneous Expens		621.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	622.00	Invoice
Environment Environment	Highway Materials	Tarmac Trading Ltd	622.40 624.00	Invoice
Adult and Community Services	Sports Coaching Employee Training	Malgorzata Wojciechowska Grange Associates Limited	625.00	Invoice Invoice
Environment	. , ,	-	626.63	
Adult and Community Services	Highway Materials Project Expenses	Tarmac Trading Ltd R Jones Ltd	629.14	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services Adult and Community Services	Home Care	United Response	630.00	Invoice
Environment	Grounds Maintenance	Centre for Sports Technology Ltd	632.00	Invoice
Environment	Grounds Maintenance	Centre for Sports Technology Ltd	632.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	635.88	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	636.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	637.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	637.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	637.48	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	640.00	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	645.05	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	645.81	Invoice
Adult and Community Services	Software Licences	Civica Services Ltd	646.47	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	649.15	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	650.00	Invoice
Finance and Corporate Services	Publicity Expenses	Cityread	650.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	652.29	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.15	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.15	Invoice
Finance and Corporate Services	Furniture & Equipmen	Preservation Equipment Ltd	655.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	655.20	Invoice
Adult and Community Services	Rent Allowances	HBPAYMENT	655.36	Invoice
Environment	Telephone Charges	Gamma Business Communications Ltd	656.79	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	657.45	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	658.03	Invoice
Environment	Vehicular Crossing	F M Conway Limited	658.83	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	660.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community Interest Co	660.80	Invoice
Adult and Community Services	Day Care	Workshop 305 Community Interest Co	660.80	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
riddic dild colliniality oct vices		1 11 a.a. 1 1 1 1 7 / a 10 1 1 1 1 1 1 1	663.36	Invoice
Adult and Community Services	Home Care	Idle March Ltd T/A Right at Home	005.50	
·		Idle March Ltd T/A Right at Home Martin Conway	665.00	Invoice
Adult and Community Services	Home Care			Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care Rent rebates for B&B	Martin Conway	665.00	
Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B	Martin Conway Martin Conway	665.00 665.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B Day Care	Martin Conway Martin Conway Camphill Milton Keynes Communities	665.00 665.00 666.72	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Home Care Rent rebates for B&B Rent rebates for B&B Day Care Street Lighting 3/4	Martin Conway Martin Conway Camphill Milton Keynes Communities Kier Integrated Services Ltd	665.00 665.00 666.72 667.09	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B Day Care Street Lighting 3/4 Project Expenses	Martin Conway Martin Conway Camphill Milton Keynes Communities Kier Integrated Services Ltd R Jones Ltd	665.00 665.00 666.72 667.09 670.81	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B Day Care Street Lighting 3/4 Project Expenses Project Expenses	Martin Conway Martin Conway Camphill Milton Keynes Communities Kier Integrated Services Ltd R Jones Ltd R Jones Ltd	665.00 665.00 666.72 667.09 670.81	Invoice Invoice Invoice Invoice Invoice

Environment	Street Lighting 3/4	Kier Integrated Services Ltd	677.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	678.18	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	679.60	Invoice
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	679.88	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	680.00	Invoice
Environment	Minor Contract Payme	ONE TIME	682.50	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	684.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	686.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	686.00	Invoice
Environment		EDF Energy Customers Plc	688.48	Invoice
	Energy - Electricity			
Finance and Corporate Services	External Printing	CFH Docmail Ltd	689.56	Invoice
Environment	Sports Coaching	Knights Basketball Ltd	690.00	Invoice
Finance and Corporate Services	Brought Professional	Cintra Thorpe	690.00	Invoice
Adult and Community Services	Home Care	United Response	700.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	701.20	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	701.23	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	702.59	Invoice
Environment	Furniture & Equipmen	Colsen Industries Ltd	703.24	Invoice
Adult and Community Services	Catering Supplies	BFS Group Ltd T/A Bidvest Foodservi	705.02	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	706.74	Invoice
Environment	Road Markings contra	F M Conway Limited	709.68	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	710.14	Invoice
	ů ,	-		
Adult and Community Services	Community Safety	Normanton Screen Printing	710.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	713.58	Invoice
Environment	Stationery & Office	Antalis Ltd	715.46	Invoice
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	717.12	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	719.00	Invoice
Adult and Community Services	Cleaning Materials	PHS Group Plc	719.40	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	719.57	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	720.00	Invoice
Environment	Skip Hire	Atlas Bulk Carriers Ltd	720.00	Invoice
Finance and Corporate Services	Meeting Refreshments	Black Workers Support Group	720.00	Invoice
Adult and Community Services	Catering Supplies	BFS Group Ltd T/A Bidvest Foodservi	722.77	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	722.77	Invoice
Environment				
	Energy - Electricity	EDF Energy Customers Plc	723.56	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	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
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	726.30	Invoice
Environment	Parking Equipment	Parkeon Limited	733.40	Invoice
	Lieburgue Maintenance	Kier Integrated Services Ltd	738.25	Invoice
Environment	Highways Maintenance		740.00	Invoice
Environment Environment	Employee Training Ex	Achieving for Children	740.00	
		Achieving for Children Tracsis Traffic Data Limited	745.00	Invoice
Environment	Employee Training Ex	-		Invoice Invoice
Environment Environment Environment	Employee Training Ex Traffic Studies Traffic & Pedestrian	Tracsis Traffic Data Limited F M Conway Limited	745.00 747.58	Invoice
Environment Environment Environment Adult and Community Services	Employee Training Ex Traffic Studies Traffic & Pedestrian Minor Contract Payme	Tracsis Traffic Data Limited F M Conway Limited Advanced Payment Solutions Ltd	745.00 747.58 750.00	Invoice Invoice
Environment Environment Environment Adult and Community Services Environment	Employee Training Ex Traffic Studies Traffic & Pedestrian Minor Contract Payme Swimming Pool Maint	Tracsis Traffic Data Limited F M Conway Limited Advanced Payment Solutions Ltd Poolpros Ltd	745.00 747.58 750.00 750.00	Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Environment Environment	Employee Training Ex Traffic Studies Traffic & Pedestrian Minor Contract Payme Swimming Pool Maint Miscellaneous Expens	Tracsis Traffic Data Limited F M Conway Limited Advanced Payment Solutions Ltd Poolpros Ltd Hampton Wick Association	745.00 747.58 750.00 750.00 750.00	Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Environment Environment Finance and Corporate Services	Employee Training Ex Traffic Studies Traffic & Pedestrian Minor Contract Payme Swimming Pool Maint Miscellaneous Expens Brought Professional	Tracsis Traffic Data Limited F M Conway Limited Advanced Payment Solutions Ltd Poolpros Ltd Hampton Wick Association ONE TIME	745.00 747.58 750.00 750.00 750.00 750.00	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Adult and Community Services Environment Environment	Employee Training Ex Traffic Studies Traffic & Pedestrian Minor Contract Payme Swimming Pool Maint Miscellaneous Expens	Tracsis Traffic Data Limited F M Conway Limited Advanced Payment Solutions Ltd Poolpros Ltd Hampton Wick Association	745.00 747.58 750.00 750.00 750.00	Invoice Invoice Invoice

Environment Stationery & Office Antalis Ltd 7 Environment Other Materials BLACKBURNS METALS LIMITED 7 Environment Furniture & Equipmen P F Cusack (Tools Supplies) Ltd 7 Adult and Community Services Home Care Amber Home Carers Ltd 7 Environment Furniture & Equipmen Colsen Industries Ltd 7 Adult and Community Services Day Care EnhanceAble 7 Adult and Community Services Home Care Absolute Care Services (Richmond) L 7 Finance and Corporate Services Social Fund SHOP GRANT 7	751.36 752.56 756.00 757.80 760.00 761.57	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Other Materials BLACKBURNS METALS LIMITED 7 Environment Furniture & Equipmen P F Cusack (Tools Supplies) Ltd 7 Adult and Community Services Home Care Amber Home Carers Ltd 7 Environment Furniture & Equipmen Colsen Industries Ltd 7 Adult and Community Services Day Care EnhanceAble 7 Adult and Community Services Home Care Absolute Care Services (Richmond) L 7 Finance and Corporate Services Social Fund SHOP GRANT 7	756.00 757.80 760.00 761.57	Invoice Invoice
Environment Furniture & Equipmen P F Cusack (Tools Supplies) Ltd 7 Adult and Community Services Home Care Amber Home Carers Ltd 7 Environment Furniture & Equipmen Colsen Industries Ltd 7 Adult and Community Services Day Care EnhanceAble 7 Adult and Community Services Home Care Absolute Care Services (Richmond) L 7 Finance and Corporate Services Social Fund SHOP GRANT 7	757.80 760.00 761.57	Invoice Invoice
Adult and Community Services Home Care Amber Home Carers Ltd 7 Environment Furniture & Equipmen Colsen Industries Ltd 7 Adult and Community Services Day Care EnhanceAble 7 Adult and Community Services Home Care Absolute Care Services (Richmond) L 7 Finance and Corporate Services Social Fund SHOP GRANT 7	760.00 761.57	Invoice
Environment Furniture & Equipmen Colsen Industries Ltd 7 Adult and Community Services Day Care EnhanceAble 7 Adult and Community Services Home Care Absolute Care Services (Richmond) L 7 Finance and Corporate Services Social Fund SHOP GRANT 7	761.57	
Environment Furniture & Equipmen Colsen Industries Ltd 7 Adult and Community Services Day Care EnhanceAble 7 Adult and Community Services Home Care Absolute Care Services (Richmond) L 7 Finance and Corporate Services Social Fund SHOP GRANT 7		Invoice
Adult and Community Services Day Care EnhanceAble 7 Adult and Community Services Home Care Absolute Care Services (Richmond) L 7 Finance and Corporate Services Social Fund SHOP GRANT 7		
Adult and Community Services Home Care Absolute Care Services (Richmond) L 7 Finance and Corporate Services Social Fund SHOP GRANT 7		Invoice
Finance and Corporate Services Social Fund SHOP GRANT 7	764.55	Invoice
	765.00	Invoice
For the second Contact of the Contac		
	771.65	Invoice
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,	775.10	Invoice
Environment Furniture & Equipmen Greenham Trading Ltd 7	777.40	Invoice
Environment Affiliation Payments The Teddington Society 7	780.00	Invoice
Finance and Corporate Services Security Jade Security Services Ltd 7	780.00	Invoice
Finance and Corporate Services External Consultants Orleans House Gallery 7	780.00	Invoice
	780.00	Invoice
	782.13	Invoice
	782.13	Invoice
	782.14	Invoice
	785.10	
,		Invoice
, ,	791.00	Invoice
Ü ,	791.76	Invoice
	793.25	Invoice
Adult and Community Services Personalisation Supp Hestia Housing and Support 8	800.00	Invoice
Environment TFM Hard Svcs (Var) K & A Construction 8	800.00	Invoice
Environment TFM Hard Svcs (Var) K & A Construction 8	300.00	Invoice
	800.13	Invoice
Finance and Corporate Services Employee Training Ex The Association of Electoral 8	301.00	Invoice
1 1 7	805.00	Invoice
	305.00	Invoice
	805.07	Invoice
, , , , , , , , , , , , , , , , , , , ,	310.32	Invoice
·	813.64	Invoice
	814.07	Invoice
Environment Awards / Prizes Eurocoin Ltd 8	321.50	Invoice
Adult and Community Services Rent rebates for B&B Link-Estates Ltd 8	325.00	Invoice
Environment Public Halls Room NPL Sports Club 8	825.00	Invoice
Finance and Corporate Services Legal Services Share London Borough Of Merton 8	327.60	Invoice
Finance and Corporate Services Library Books Askews & Holts Library Services Ltd 8	328.07	Invoice
	329.26	Invoice
, , , , , , , , , , , , , , , , , , , ,	829.61	Invoice
57	331.25	Invoice
	840.00	Invoice
' '	842.55	Invoice
· ,	844.69	Invoice
	845.00	Invoice
, ,	850.00	Invoice
	850.00	Invoice
	855.49	Invoice
Environment Energy - Electricity EDF Energy Customers Plc 8	860.99	Invoice
Environment Swimming Pool Maint Brenntag UK Limited 8	865.00	Invoice
Environment Vehicle Hire John Hanlon & Company Ltd 8	365.00	Invoice
Environment Vehicle Hire John Hanlon & Company Ltd 8	865.00	Invoice
` '	865.56	Invoice
	368.09	Invoice
ů – v	370.00	Invoice
	870.00 870.09	Invoice
8 17 111 11 8 11 11 8 11		
	371.20	Invoice
	373.00	Invoice
	875.00	Invoice
	875.00	Invoice
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	875.00	Invoice
Environment Furniture & Equipmen Clive Barford Ltd 8	880.00	Invoice
' '	880.50	Invoice
	882.00	Invoice
	888.60	Invoice
,	396.00	Invoice
	896.00	
		Invoice
	900.00	Invoice
	900.00	Invoice
	900.00	Invoice
Environment Furniture & Equipmen Clive Barford Ltd 9	910.00	Invoice
Environment Highway Materials Rexel (UK) LTD 9	910.50	Invoice
Environment Highway Materials Rexel (UK) LTD 9	910.50	Invoice
	913.16	Invoice
	916.00	Invoice
, ·	916.00	Invoice
Adult and Community Services Minor Contract Payme Parker Car Service 9		
Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9		
Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9	917.70	Invoice
Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9 Environment Water Rates Castle Water Ltd 9	917.70 919.14	Invoice Invoice
Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9 Environment Water Rates Castle Water Ltd 9 Adult and Community Services Minor Contract Payme Richmond Upon Thames Schools 9	917.70 919.14 919.79	Invoice Invoice
Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9 Adult and Community Services Minor Contract Payme Parker Car Service 9 Environment Water Rates Castle Water Ltd 9 Adult and Community Services Minor Contract Payme Richmond Upon Thames Schools 9 Adult and Community Services Home Care WP Care Ltd T/A Blue Ribbon (SW Lon 9	917.70 919.14	Invoice Invoice

Adult and Community Services				
	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	920.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	920.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	920.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	920.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	920.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	920.00	Invoice
Environment	Sports Coaching	Combination Dance Company	920.15	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00	Invoice
Adult and Community Services	Home Care	Jardine Care Ltd T/A Home Instead S	929.25	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	930.00	Invoice
Environment	TFM Other Contractor	Gemini Electrical Supplies	930.00	Invoice
Adult and Community Services	Day Care	Act Too Ltd	930.52	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	934.00	Invoice
Environment	Highway Materials	Rexel (UK) LTD	935.50	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	937.60	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940.00	Invoice
Finance and Corporate Services	Agency Staff	Penna PLC	940.00	Invoice
Environment	Furniture & Equipmen	McGovern Haulage Ltd	945.00	Invoice
Adult and Community Services	Agency Staff	The Oyster Partnership Ltd	948.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.44	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	960.00	Invoice
Finance and Corporate Services	Brought Professional	Cintra Thorpe	960.00	Invoice
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Environment	Furniture & Equipmen	Alliance UK Ltd t/a Janilec	961.46	Invoice
Environment	Parking Equipment	Kier Integrated Services Ltd	962.10	Invoice
Environment	Minor Contract Payme	F M Conway Limited	965.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	966.50	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	971.00	Invoice
		·		
Adult and Community Services	Home Care	Housing and Care 21	974.40	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Environment	Internal Workshop	FAUN ZOELLER (UK) LTD	983.51	Invoice
Adult and Community Services	Home Care	Richmond Homes and Lifestyle Trust	987.84	Invoice
Environment		Alliance UK Ltd t/a Janilec	988.26	Invoice
	Furniture & Equipmen			
Environment	Swimming Pool Maint	Core Health & Fitness Trading Ltd	989.42	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Environment	Vehicle Workshop	S & S HYDRAULIC SERVICES (SW) LTD	994.00	Invoice
Finance and Corporate Services	External Consultants	Lucy Harrison	995.00	Invoice
		·		
Environment	Other Materials	P F Cusack (Tools Supplies) Ltd	998.00	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	998.03	Invoice
Adult and Community Services	Employee Training	Grange Associates Limited	1,000.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	1,000.00	Invoice
Environment	Publicity Expenses	Westco Trading Ltd	1,000.00	Invoice
Environment	·		1,000.00	
	Highways Maintenance	Streetmaster (South Wales) Ltd	<u> </u>	Invoice
Environment	Minor Contract Payme	The Red Cow	1,000.00	Invoice
Finance and Corporate Services	External Printing	Westco Trading Ltd	1,000.00	Invoice
Environment	0077 5	F M Conway Limited		
	CPZ Zone Extensions	1 W Conway Emilica	1,001.40	Invoice
Finance and Corporate Services	CPZ Zone Extensions Software Licences	AuditWare Systems Limited	<u> </u>	Invoice Invoice
Finance and Corporate Services	Software Licences	AuditWare Systems Limited	1,005.00	Invoice
Finance and Corporate Services Environment	Software Licences Highways Maintenance	AuditWare Systems Limited Kier Integrated Services Ltd	1,005.00 1,009.03	Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services	Software Licences Highways Maintenance Home Care	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L	1,005.00 1,009.03 1,010.80	Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Software Licences Highways Maintenance Home Care Home Care	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	1,005.00 1,009.03 1,010.80 1,010.80	Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services	Software Licences Highways Maintenance Home Care	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L	1,005.00 1,009.03 1,010.80	Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Software Licences Highways Maintenance Home Care Home Care	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	1,005.00 1,009.03 1,010.80 1,010.80	Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment	Software Licences Highways Maintenance Home Care Home Care Home Care Street Lighting 3/4	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Kier Integrated Services Ltd	1,005.00 1,009.03 1,010.80 1,010.80 1,019.40 1,023.59	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Software Licences Highways Maintenance Home Care Home Care Home Care Street Lighting 3/4 Home Care	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Kier Integrated Services Ltd WP Care Ltd T/A Blue Ribbon (SW Lon	1,005.00 1,009.03 1,010.80 1,010.80 1,019.40 1,023.59 1,024.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment	Software Licences Highways Maintenance Home Care Home Care Home Care Street Lighting 3/4 Home Care Vehicular Crossing	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Kier Integrated Services Ltd WP Care Ltd T/A Blue Ribbon (SW Lon F M Conway Limited	1,005.00 1,009.03 1,010.80 1,010.80 1,019.40 1,023.59 1,024.00 1,024.05	Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Software Licences Highways Maintenance Home Care Home Care Home Care Street Lighting 3/4 Home Care Vehicular Crossing Minor Contract Payme	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Kier Integrated Services Ltd WP Care Ltd T/A Blue Ribbon (SW Lon F M Conway Limited Parker Car Service	1,005.00 1,009.03 1,010.80 1,010.80 1,019.40 1,023.59 1,024.00 1,024.05 1,027.20	Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Software Licences Highways Maintenance Home Care Home Care Home Care Street Lighting 3/4 Home Care Vehicular Crossing Minor Contract Payme External Printing	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Kier Integrated Services Ltd WP Care Ltd T/A Blue Ribbon (SW Lon F M Conway Limited Parker Car Service CFH Docmail Ltd	1,005.00 1,009.03 1,010.80 1,010.80 1,019.40 1,024.00 1,024.05 1,027.20 1,034.95	Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Software Licences Highways Maintenance Home Care Home Care Home Care Street Lighting 3/4 Home Care Vehicular Crossing Minor Contract Payme	AuditWare Systems Limited Kier Integrated Services Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Kier Integrated Services Ltd WP Care Ltd T/A Blue Ribbon (SW Lon F M Conway Limited Parker Car Service	1,005.00 1,009.03 1,010.80 1,010.80 1,019.40 1,023.59 1,024.00 1,024.05 1,027.20	Invoice
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Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,102.92	Invoice
Finance and Corporate Services	Mobile Phones	Hutchison 3G UK Ltd	1,110.84	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,112.00	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,117.64	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,120.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,120.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,120.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,120.65	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,121.86	Invoice
		Housing and Care 21		
Adult and Community Services	Home Care	Ü	1,122.62	Invoice
Adult and Community Services	Day Care	United Response	1,125.74	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,128.14	Invoice
Finance and Corporate Services	Brought Professional	Kate Turner	1,130.00	Invoice
Adult and Community Services	Home Care	Idle March Ltd T/A Right at Home	1,130.64	Invoice
Adult and Community Services	Home Care	Idle March Ltd T/A Right at Home	1,130.64	Invoice
Adult and Community Services	Home Care	Idle March Ltd T/A Right at Home	1,130.64	Invoice
Adult and Community Services	Home Care	Idle March Ltd T/A Right at Home	1,130.64	Invoice
Adult and Community Services	Home Care	Idle March Ltd T/A Right at Home	1,130.64	Invoice
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Adult and Community Services	Home Care	Idle March Ltd T/A Right at Home	1,130.64	Invoice
Environment	Stationery & Office	Office Depot UK Limited	1,132.63	Invoice
Adult and Community Services	Publicity Expenses	CCA Global Limited	1,150.00	Invoice
Environment	Minor Contract Payme	McDonald's Richmond	1,150.00	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,152.39	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,152.50	Invoice
Adult and Community Services	Home Care	United Response	1,155.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,160.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd		
			1,160.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,160.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,161.59	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,163.50	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,166.00	Invoice
Environment	Bulk Bins	A & C Weber UK Ltd	1,171.20	Invoice
Adult and Community Services	External Consultants	Clear Outcomes Consultancy Ltd	1,177.84	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,179.72	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	1,181.21	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,181.43	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,192.25	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	1,200.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,200.76	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	1,201.09	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services		,		
	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Environment	Sports Coaching	Castelnau Centre Project	1,220.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,235.00	Invoice
Environment	Furniture & Equipmen	Colsen Industries Ltd	1,237.65	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,239.50	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,239.96	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	, , ,	Huntersjoy Limited	1,240.00	Invoice
	Employee Training			
Adult and Community Services	Day Care	One Trust	1,247.48	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	1,251.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,254.00	Invoice
Environment	TFM Hard Svcs (Var)	Batmink Ltd	1,260.00	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	1,262.80	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,271.15	Invoice
Environment	Employee Training Ex	David Harries	1,275.00	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	1,275.00	Invoice
Environment	Clothing and Uniform	IOMA Clothing Co Ltd	1,279.68	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	1,290.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Finance and Corporate Services	Bookbinding	F J Blissett And Co Ltd	1,298.16	Invoice
Adult and Community Services	Home Care	United Response	1,299.38	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,299.91	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,300.00	Invoice
Environment	Water Rates	Castle Water Ltd	1,303.25	Invoice
Finance and Corporate Services	Computer Equipment	CDW Ltd	1,303.50	Invoice
Finance and Corporate Services	Miscellaneous Expens	EMPLOYEE	1,311.94	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,320.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,321.69	Invoice
Environment	Employee Training	British Standards Institution	1,326.00	Invoice
LITVITOTITICITE		The Oyster Partnership Ltd	1,328.04	Invoice
Adult and Community Services	Agency Staff			
Adult and Community Services		COBALT TELEPHONE TECHNOLOGIES	1 328 52	Invoice
Adult and Community Services Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES Noower Ltd	1,328.52	Invoice
Adult and Community Services Environment Environment	PDQ Machine Charges Energy - Electricity	Npower Ltd	1,329.00	Invoice
Adult and Community Services Environment	PDQ Machine Charges		_	

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,344.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,355.53	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,357.14	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,380.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,380.00	Invoice
Environment	Vehicular Crossing	Kier Integrated Services Ltd	1,383.01	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,384.00	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	1,388.40	Invoice
Environment	Road Markings contra	F M Conway Limited	1,390.22	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	1,390.47	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,391.39	Invoice
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Adult and Community Services	Rents Payable	Burgess Properties	1,391.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,400.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,400.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,400.00	Invoice
Environment	Minor Contract Payme	F M Conway Limited	1,400.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,400.00	Invoice
Finance and Corporate Services	Brought Professional	India Crawford	1,400.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,408.75	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,411.75	Invoice
Environment	Road Markings contra	F M Conway Limited	1,413.77	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,427.16	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,427.16	Invoice
Adult and Community Services		, , ,	·	
	Home Care	Absolute Care Services (Richmond) L	1,427.16	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,430.00	Invoice
inance and Corporate Services	Brought Professional	Heather Whitt	1,430.00	Invoic
inance and Corporate Services	Legal Services Share	London Borough Of Merton	1,434.00	Invoic
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,437.90	Invoic
Environment	Sports Coaching	Marshall Baron T/A Bowman Archery	1,440.00	Invoic
Environment	Skip Hire	Atlas Bulk Carriers Ltd	1,440.00	Invoic
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,445.84	Invoic
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,450.00	Invoic
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,450.00	Invoic
inance and Corporate Services	Brought Professional	Westco Trading Ltd	1,450.00	Invoic
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,453.50	Invoic
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
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoic
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoic
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoic
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoic
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoic
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoic
Environment	Traffic & Pedestrian	F M Conway Limited	1,462.92	Invoic
Environment	Minor Contract Payme	Medisort Ltd	1,465.48	Invoic
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,469.16	Invoic
Environment	Bulk Bins	Egbert H. Taylor & Company Ltd	1,480.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,495.58	Invoic
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,498.58	Invoice
Adult and Community Services	Employee Training	Sage Blue Limited	1,500.00	Invoice
Adult and Community Services	Civic Pride Grants	BYT Experimental Theatre Group	1,500.00	Invoice
Environment		· · · · · · · · · · · · · · · · · · ·	1,500.00	+
	Sports Coaching	True Access CIC		Invoic
Environment	Subscriptions	CIMSPA	1,500.00	Invoic
inance and Corporate Services	Brought Professional	Orleans House Gallery	1,500.00	Invoic
Environment	Minor Contract Payme	Medisort Ltd	1,501.53	Invoic
Environment	Sports Coaching	Knights Basketball Ltd	1,505.00	Invoic
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,506.01	Invoic
Environment	Minor Contract Payme	Jon & Jo Ltd	1,512.50	Invoic
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,513.80	Invoic
Adult and Community Services	Home Care	Mears Care LTD	1,514.20	Invoic
Environment	Cleaning Contract	Cathedral Leasing Ltd	1,526.34	Invoic
inance and Corporate Services	Furniture & Equipmen	Office Furniture Online	1,535.00	Invoic
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,539.90	Invoic
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,540.00	Invoic
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,540.00	Invoic
Adult and Community Services	Home Care	Day and Nite Services Limited	·	Invoic
· · · · · · · · · · · · · · · · · · ·		·	1,544.00	
Adult and Community Services	Home Care	Day and Nite Services Limited	1,544.00	Invoic
Environment	TFM Hard Svcs (Var)	Gemini Electrical Supplies	1,560.00	Invoic
inance and Corporate Services	External Consultants	Orleans House Gallery	1,560.00	Invoic
Environment	TFM Other Contractor	WEC Electrical Contractors Ltd	1,562.67	Invoic
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,563.50	Invoic
inance and Corporate Services	Comms Data Lines	BT Global Services	1,566.28	Invoic
Environment	Furniture & Equipmen	Gardien Ltd	1,590.00	Invoic
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,594.50	Invoic
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,595.00	Invoic
inance and Corporate Services	Software Supp & Dev	Improvement & Development Agency fo	1,595.00	Invoic
Environment	Subscriptions	Haymarket Media Group Ltd	1,600.00	Invoic
inance and Corporate Services	Library Books	W.F. Howes Ltd	1,601.90	Invoic
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Adult and Community Services	Re-ablement	Absolute Care Services (Richmond) L	1,605.20	Invoic
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoic
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoic
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoic
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoic
Addit and Community Services				

Environment				
	Employee Training Ex	Achieving for Children	1,650.00	Invoice
Environment	Furniture & Equipmen	Clive Barford Ltd	1,650.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,650.00	Invoice
Environment	Internal Workshop	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	1,652.40	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,652.69	Invoice
Environment	TFM Hard Svcs (Var)	Batmink Ltd	1,654.39	Invoice
Adult and Community Services	Publicity Expenses	Broadland Guarding Services LTD	1,660.42	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,680.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,680.00	Invoice
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Environment	Sports Coaching	Richmond Gymnastics Association	1,680.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	1,690.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,700.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	1,700.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Turner	1,720.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Turner	1,720.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,734.07	Invoice
Environment	Minor Contract Payme	Medisort Ltd	1,738.75	Invoice
Environment	Legal Fees	Valuation Office Agency	1,745.94	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff Agency Staff	Cashfriday Ltd	1,750.00	Invoice
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Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Adult and Community Services	Home Care	United Response	1,756.75	Invoice
Finance and Corporate Services	Furniture & Equipmen	Demco Europe Ltd ta Gresswell	1,759.80	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,777.60	Invoice
Environment	Furniture & Equipmen	K & A Construction	1,783.36	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	1,784.66	Invoice
Adult and Community Services	Project Expenses	INTEGRATED NEUROLOGICAL SERVICES	1,785.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,792.00	Invoice
Environment	Vehicle Hire	·	1,793.00	
		John Hanlon & Company Ltd		Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,795.36	Invoice
Finance and Corporate Services	Software Supp & Dev	House-on-the-Hill Software Ltd	1,800.00	Invoice
Finance and Corporate Services	Brought Professional	India Crawford	1,800.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	1,800.74	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,800.94	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,805.46	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,808.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,808.96	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,809.43	Invoice
	Home Care	Chrysalis Community Care Group Ltd	1 818 30	
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,818.30	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,820.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	1,820.00 1,820.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd	1,820.00 1,820.00 1,829.48	Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd	1,820.00 1,820.00 1,829.48 1,842.25	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40	Invoice
Adult and Community Services Environment	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care Home Care Mome Care Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd F M Conway Limited	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,844.40 1,850.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care Mome Care Home Care Home Care Home Care Home Care Minor Contract Payme Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd F M Conway Limited Medisort Ltd Amber Home Carers Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Funor Contract Payme Home Care Furniture & Equipmen	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Funiture & Equipmen Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd F M Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd F M Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,885.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,885.00 1,885.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care Home Care Funiture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,885.00 1,885.00 1,890.00 1,903.83	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care Home Care Gre Home Care Home Care Home Care Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,885.00 1,885.00 1,890.00 1,903.83 1,908.50	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care Home Care Gre Home Care Home Care Home Care Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,885.00 1,890.00 1,903.83 1,908.50 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,890.00 1,903.83 1,908.50 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care Home Care Gre Home Care Home Care Home Care Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,885.00 1,890.00 1,903.83 1,908.50 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,890.00 1,903.83 1,908.50 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Endown Contract Payme Minor Contract Payme Home Care Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,890.00 1,903.83 1,908.50 1,920.00 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Experiment of the state of the stat	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd Baltimore Consulting Ltd Baltimore Consulting Ltd Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,903.83 1,908.50 1,920.00 1,920.00 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Rents Payable Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,890.00 1,903.83 1,908.50 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rents Payable Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,885.00 1,890.00 1,903.83 1,908.50 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,890.00 1,900.83 1,908.50 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care General Home Care Home Care Home Care Home Care Minor Contract Payme Minor Contract Payme General Home Care Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,890.00 1,900.00 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Winor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,903.83 1,903.83 1,903.83 1,902.00 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Home Care Agency Staff Property Main-Progam Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd Devine Care Ltd Bibby Factors Leicester Ltd Donald Insall & Associates Ltd Absolute Care Services (Richmond) L	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,890.00 1,903.83 1,908.50 1,920.00 1,933.96 1,936.00 1,944.88	Invoice
Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Winor Contract Payme Home Care Furnitre & Equipmen Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff Home Care Agency Staff Property Main-Progam Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Bink-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,90.00 1,90.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,920.00 1,933.96 1,936.00 1,933.96 1,936.00 1,934.88 1,946.29	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Home Care Home Care Home Care Home Care Home Care Minor Contract Payme Minor Contract Payme Furniture & Equipmen Rent rebates for B&B Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff Home Care Agency Staff Property Main-Progam Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd F M Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd Dound Baltimore Consulting Ltd Dound Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,903.83 1,908.50 1,920.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rents Payable Home Care Winor Contract Payme Home Care Furnitre & Equipmen Rent rebates for B&B Sports Coaching Purchase of Admin Se Stray Dogs Contract Agency Staff Home Care Agency Staff Property Main-Progam Home Care	Link-Estates Ltd Link-Estates Ltd Community Health Partnerships Ltd Amber Home Carers Ltd Chrysalis Community Care Group Ltd FM Conway Limited Medisort Ltd Amber Home Carers Ltd FG Library Products Ltd Link-Estates Ltd Link-Estates Ltd Bink-Estates Ltd Richmond Gymnastics Association CIPFA Business Limited Wandsworth Council Baltimore Consulting Ltd	1,820.00 1,820.00 1,829.48 1,842.25 1,844.40 1,844.40 1,844.40 1,850.00 1,856.22 1,864.75 1,879.00 1,885.00 1,890.00 1,920.00	Invoice
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Model and Community Services Seption 18	Finance and Corporate Services	External Consultants	India Crawford	2,000.00	Invoice
Applied and Community Servects Approx Saff The Option Partnership tall 2,001.50 Investment	Finance and Corporate Services	Library Books	DANDY BOOKSELLERS LTD	2,000.00	Invoice
Adult and Community Serveces Agency Saff The Option Furnished 2,010.5.28 Investment	Adult and Community Services	Supported Living	United Response	2,003.75	Invoice
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Terrace and Corporate Services Adult and Community Services Colling and Uniform (IOMAC Cleating Coll Life Adult and Community Services Adult and Community Servic	Environment	Agency Staff	Bibby Factors Leicester Ltd	2,060.10	Invoice
Terrace and Corporate Services Adult and Community Services Colling and Uniform (IOMAC Cleating Coll Life Adult and Community Services Adult and Community Servic	Environment	- ·		2 060 49	Invoice
Finance and Compressing Services Another Services Engineer 2,080.00 Invoice Adult and Community Services Minor Contract Payme Bits Arrow Transport Light (MTs) 2,084.00 Invoice Adult and Community Services Minor Contract Payme Bits Arrow Transport Light (MTs) 2,084.00 Invoice Adult and Community Services Minor Contract Payme Bits Arrow Transport Light (MTs) 2,084.00 Invoice Adult and Community Services First refeates for 84 Minor Contract Payme Bits Arrow Transport Light (MTs) 2,084.00 Invoice Adult and Community Services First refeates for 84 Minor Contract Payme Bits Arrow Transport Light (MTs) 2,084.00 Invoice Adult and Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Adult and Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First refeates for 84 Link-Citates List 2,100.00 Invoice Community Services First Refeates List Communi			·		
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Adult and Community Services Rent relables for 88	Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,084.00	Invoice
Adult and Community Services Rent rebates for R88	Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,084.00	Invoice
Adult and Community Services Rent rebates for R88	Environment	Highways Maintenance	Kier Integrated Services Ltd	2.098.37	Invoice
Adult and Community Services Rent rebates for 888 Link Estates Ltd 2,100.00 Invoice Adult and Community Services Rent rebates for 888 Link Estates Ltd 2,100.00 Invoice Adult and Community Services Rent rebates for 888 Link Estates Ltd 2,100.00 Invoice Extendement France and Community Services Rent rebates for 888 Link Estates Ltd 2,100.00 Invoice Extendement Contrained and Ltd 2,100.00 Invoice Extendement Contrained and Ltd 2,100.00 Invoice Extendement Contrained and Uniform Contrained and Community Services Leveral Consistants Contrained and Uniform Contrained and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.74 Invoice Adult and Community Services Home Care Abouting Case Services (Estatement) 2,144.7			÷		
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Adult and Community Services Disinfestation SDK ENVIRONMENTAL LTD 2,356.43 Invoice Environment Agency Staff Bibby Factors Leicester Ltd 2,358.11 Invoice Adult and Community Services Residential Care Care UK Community Partnerships Ltd 2,369.29 Invoice Adult and Community Services Home Care Absolute Care Services (Richmond) L 2,378.60 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 2,380.00 Invoice	Environment Environment Environment Environment Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services	Highways Maintenance Miscellaneous Client Agency Staff Agency Staff Sports Coaching Miscellaneous Expens Home Care Other LA Traffic Man CPZ Zone Extensions Rent rebates for B&B Home Care Software Supp & Dev Minor Contract Payme Grants Comm Groups Home Care Purchase-Diesel Fuel TFM Hard Svcs (Var) Highways Maintenance External Printing Street Lighting 3/4 Home Care Nursery Budget Share Agency Staff Furniture & Equipmen Minor Contract Payme TFM Hard Svcs (Var) Library Books Home Care	F M Conway Limited Millmoll Ltd T/A Furniture Hire UK. Carstens and Robinson Ltd Richmond Gymnastics Association Employee Advisory Resource Ltd Amber Home Carers Ltd Kier Integrated Services Ltd F M Conway Limited Adam Hotels UK Ltd Dynasty Care Ltd Microland Limited Blue Arrow Transport Ltd (BATs) St Mary's Church United Response Certas Energy UK Ltd T/a Pace Fuelc K & A Construction F M Conway Limited Electoral Reform Services Ltd Kier Integrated Services Ltd Cummins-Allison Ltd. Blue Arrow Transport Ltd (BATs) St Mary's Church United Response Certas Energy UK Ltd T/a Pace Fuelc Care Services (Richmond) F M Conway Limited Electoral Reform Services Ltd Absolute Care Services (Richmond) L Playful Pips Ltd Baltimore Consulting Ltd Cummins-Allison Ltd. Blue Arrow Transport Ltd (BATs) ONE TIME BRIGHT BOOK SUPPLIES LTD Amber Home Carers Ltd Absolute Care Services (Richmond) L	2,181.81 2,194.14 2,194.25 2,200.00 2,200.00 2,200.00 2,210.28 2,217.50 2,219.64 2,229.21 2,240.00 2,245.00 2,255.20 2,257.80 2,257.80 2,261.40 2,268.86 2,272.60 2,273.21 2,276.66 2,280.60 2,280.60 2,295.00 2,295.25 2,295.25 2,295.20 2,295.25 2,295.20 2,295.20 2,295.25 2,297.48 2,299.95 2,302.50 2,327.63	Invoice
Environment Agency Staff Bibby Factors Leicester Ltd 2,358.11 Invoice Adult and Community Services Residential Care Care UK Community Partnerships Ltd 2,369.29 Invoice Adult and Community Services Home Care Absolute Care Services (Richmond) L 2,378.60 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 2,380.00 Invoice	Environment Environment Environment Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment	Highways Maintenance Miscellaneous Client Agency Staff Agency Staff Sports Coaching Miscellaneous Expens Home Care Other LA Traffic Man CPZ Zone Extensions Rent rebates for B&B Home Care Software Supp & Dev Minor Contract Payme Grants Comm Groups Home Care Purchase-Diesel Fuel TFM Hard Svcs (Var) Highways Maintenance External Printing Street Lighting 3/4 Home Care Nursery Budget Share Agency Staff Furniture & Equipmen Minor Contract Payme TFM Hard Svcs (Var) Library Books Home Care Home Care Home Care Furniture & Guipmen Minor Contract Payme TFM Hard Svcs (Var)	F M Conway Limited Millmoll Ltd T/A Furniture Hire UK. Carstens and Robinson Ltd Carstens and Robinson Ltd Richmond Gymnastics Association Employee Advisory Resource Ltd Amber Home Carers Ltd Kier Integrated Services Ltd F M Conway Limited Adam Hotels UK Ltd Dynasty Care Ltd Microland Limited Blue Arrow Transport Ltd (BATs) St Mary's Church United Response Certas Energy UK Ltd T/a Pace Fuelc K & A Construction F M Conway Limited Electoral Reform Services Ltd Kier Integrated Services Ltd Absolute Care Services (Richmond) L Playful Pips Ltd Baltimore Consulting Ltd Cummins-Allison Ltd. Blue Arrow Transport Ltd (BATs) ONE TIME BRIGHT BOOK SUPPLIES LTD Amber Home Carers Ltd Absolute Care Services (Richmond) L F M Conway Limited	2,181.81 2,194.14 2,194.25 2,200.00 2,200.00 2,205.00 2,210.28 2,217.50 2,219.64 2,229.21 2,240.00 2,245.00 2,251.25 2,253.20 2,257.50 2,258.80 2,261.40 2,268.86 2,272.60 2,273.21 2,276.66 2,280.60 2,295.00 2,295.25 2,295.25 2,295.25 2,295.26 2,295.26 2,295.26 2,295.26 2,295.26 2,295.26 2,295.26 2,297.48 2,299.95 2,302.50 2,327.63 2,338.88	Invoice
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Adult and Community Services Rent rebates for B&B Link-Estates Ltd 2,380.00 Invoice	Environment Environment Environment Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Highways Maintenance Miscellaneous Client Agency Staff Agency Staff Sports Coaching Miscellaneous Expens Home Care Other LA Traffic Man CPZ Zone Extensions Rent rebates for B&B Home Care Software Supp & Dev Minor Contract Payme Grants Comm Groups Home Care Purchase-Diesel Fuel TFM Hard Svcs (Var) Highways Maintenance External Printing Street Lighting 3/4 Home Care Nursery Budget Share Agency Staff Furniture & Equipmen Minor Contract Payme TFM Hard Svcs (Var) Library Books Home Care Minor Contract Payme TFM Hard Svcs (Var) Library Books Home Care Home Care Grounds Maint-Contra Disinfestation Disinfestation Disinfestation	F M Conway Limited Millmoll Ltd T/A Furniture Hire UK. Carstens and Robinson Ltd Richmond Gymnastics Association Employee Advisory Resource Ltd Amber Home Carers Ltd Kier Integrated Services Ltd F M Conway Limited Adam Hotels UK Ltd Dynasty Care Ltd Microland Limited Blue Arrow Transport Ltd (BATs) St Mary's Church United Response Certas Energy UK Ltd T/a Pace Fuelc K & A Construction F M Conway Limited Electoral Reform Services Ltd Kier Integrated Services Ltd Baltimore Consulting Ltd Cummins-Allison Ltd. Blue Arrow Transport Ltd (BATs) ONE TIME BRIGHT BOOK SUPPLIES LTD Amber Home Carers Ltd Absolute Care Services (Richmond) L F M Conway Limited SDK ENVIRONMENTAL LTD Bibby Factors Leicester Ltd	2,181.81 2,194.14 2,194.25 2,200.00 2,200.00 2,200.00 2,210.28 2,217.50 2,219.64 2,229.21 2,240.00 2,245.00 2,251.25 2,253.20 2,257.50 2,258.80 2,261.40 2,268.86 2,272.60 2,273.21 2,276.66 2,286.60 2,295.00 2,295.25 2,297.48 2,299.95 2,302.50 2,327.63 2,338.88 2,356.43 2,356.43 2,356.43 2,356.43	Invoice
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Environment Resurfacing and Pat L. B. Hammersmith & Fulham 2,384.16 Invoice	Environment Environment Environment Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Highways Maintenance Miscellaneous Client Agency Staff Agency Staff Sports Coaching Miscellaneous Expens Home Care Other LA Traffic Man CPZ Zone Extensions Rent rebates for B&B Home Care Software Supp & Dev Minor Contract Payme Grants Comm Groups Home Care Purchase-Diesel Fuel TFM Hard Svcs (Var) Highways Maintenance External Printing Street Lighting 3/4 Home Care Nursery Budget Share Agency Staff Furniture & Equipmen Minor Contract Payme TFM Hard Svcs (Var) Library Books Home Care Grounds Maint-Contra Disinfestation Disinfestation Agency Staff Residential Care Home Care Rent rebates for B&B Home Care	F M Conway Limited Millmoll Ltd T/A Furniture Hire UK. Carstens and Robinson Ltd Richmond Gymnastics Association Employee Advisory Resource Ltd Amber Home Carers Ltd Kier Integrated Services Ltd F M Conway Limited Adam Hotels UK Ltd Dynasty Care Ltd Microland Limited Blue Arrow Transport Ltd (BATs) St Mary's Church United Response Certas Energy UK Ltd T/a Pace Fuelc K & A Construction F M Conway Limited Electoral Reform Services Ltd Kier Integrated Services Ltd Absolute Care Services (Richmond) L Playful Pips Ltd Baltimore Consulting Ltd Cummins-Allison Ltd. Blue Arrow Transport Ltd (BATs) ONE TIME BRIGHT BOOK SUPPLIES LTD Amber Home Carers Ltd Absolute Care Services (Richmond) L F M Conway Limited SDK ENVIRONMENTAL LTD SDK ENVIRONMENTAL LTD Bibby Factors Leicester Ltd Care UK Community Partnerships Ltd Absolute Care Services (Richmond) L Link-Estates Ltd Eager Health Ltd T/a Care 24 Seven	2,181.81 2,194.14 2,194.25 2,200.00 2,200.00 2,205.00 2,210.28 2,217.50 2,219.64 2,229.21 2,240.00 2,245.00 2,251.25 2,253.20 2,257.50 2,258.80 2,261.40 2,268.86 2,272.60 2,273.21 2,276.66 2,280.60 2,295.00 2,295.25 2,297.48 2,299.95 2,302.50 2,338.88 2,356.43 2,356.43 2,356.43 2,356.43 2,358.60 2,378.60 2,378.60 2,380.00 2,380.00	Invoice

Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	External Printing	Indigo Park Services UK Ltd	2,386.98	Invoice
Adult and Community Services Adult and Community Services	Energy - Electricity	Npower Ltd	2,398.24	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	2,400.00	Invoice
	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services Adult and Community Services	• .	Hays Specialist Recruitment Ltd	2,401.25	Invoice
	Agency Staff			
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	GG Adopt fund DFE	Mott MacDonald Limited	2,430.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,435.25	Invoice
Adult and Community Services	Careline Alarms	Business Systems U.K. Ltd	2,441.52	Invoice
Adult and Community Services	Supported Living	United Response	2,450.00	Invoice
Environment	Furniture & Equipmen	Colsen Industries Ltd	2,450.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,471.52	Invoice
Finance and Corporate Services	Premises Hire Charge	Hampton School	2,480.25	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,483.27	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,483.28	Invoice
Adult and Community Services	DP prepaid cards	Hestia Housing and Support	2,494.80	Invoice
Environment	TFM Other Contractor	ADI Gardiner Ltd	2,496.92	Invoice
Environment	Richmond in Bloom	Greenspace Information for Greater	2,500.00	Invoice
Environment	Subscriptions	LEDNET	2,500.00	Invoice
Environment	Subscriptions	LEDNET	2,500.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	2,500.00	Invoice
Environment	Minor Contract Payme	Continental Landscapes Ltd	2,510.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,520.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,520.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	2,535.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	2,567.60	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	2,577.60	Invoice
Environment	TFM Hard Svcs (Var)	Kier Integrated Services Ltd	2,613.62	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,613.62	Invoice
Environment	Furniture & Equipmen	Contenur (UK) Ltd	2,649.00	Invoice
		` '		
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	2,666.86	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,670.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,690.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	2,717.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	2,717.00	Invoice
Environment	Legal Fees	Silver DCC Limited	2,750.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,752.38	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,756.00	Invoice
Finance and Corporate Services	Employee Training Ex	ONE TIME	2,760.00	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	2,775.00	Invoice
Adult and Community Services Adult and Community Services	Re-ablement	Housing and Care 21	2,787.30	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Nas Services Ltd	2,792.48	Invoice
Finance and Corporate Services				
·	Brought Professional	Miss Josie Dick	2,795.00	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	2,806.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,847.60	Invoice
Finance and Corporate Services	External Consultants	Eleanor Fox	2,860.00	Invoice
Finance and Corporate Services	External Consultants	Eleanor Fox	2,860.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	2,939.70	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	2,957.60	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	2,969.19	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	2,975.00	Invoice
Finance and Corporate Services	Computer Maintenance	Online Support Computing Ltd	2,985.00	Invoice
Finance and Corporate Services	Teaching Materials	Miss Josie Dick	2,990.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,031.30	Invoice
Environment	¥ ,	·	1	
	Agency Staff	Bibby Factors Leicester Ltd	3,041.28	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,080.00	Invoice
Environment	Miscellaneous Client	Babcock Support Services Ltd	3,085.05	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	3,100.00	Invoice
Environment	Grounds Maint-Contra	Wild Future Outdoors Ltd	3,120.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	3,162.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	3,162.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	3,162.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	3,162.60	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	3,164.79	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services Adult and Community Services		Barclays Asset & Sales Finance Barclays Asset & Sales Finance		
	Home Care		3,169.58	Invoice
Adult and Community Community	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services Adult and Community Services		London Borough Of Merton	3,193.50	Invoice
Adult and Community Services Adult and Community Services Environment	Joint Regulatory Ser	-		
Adult and Community Services Adult and Community Services	Joint Regulatory Ser Joint Regulatory Ser	London Borough Of Merton	3,193.50	Invoice
Adult and Community Services Adult and Community Services Environment		-	3,193.50 3,193.50	Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment	Joint Regulatory Ser	London Borough Of Merton		
Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment	Joint Regulatory Ser Joint Regulatory Ser Joint Regulatory Ser	London Borough Of Merton London Borough Of Merton	3,193.50	Invoice
Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	Joint Regulatory Ser Joint Regulatory Ser Joint Regulatory Ser Agency Staff	London Borough Of Merton London Borough Of Merton London Borough Of Merton Beaufort Nine Limited	3,193.50 3,193.50 3,200.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Adult and Community Services	Joint Regulatory Ser Joint Regulatory Ser Joint Regulatory Ser Agency Staff Home Care	London Borough Of Merton London Borough Of Merton London Borough Of Merton Beaufort Nine Limited The Good Care Group London Ltd	3,193.50 3,193.50 3,200.00 3,202.86	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	Joint Regulatory Ser Joint Regulatory Ser Joint Regulatory Ser Agency Staff	London Borough Of Merton London Borough Of Merton London Borough Of Merton Beaufort Nine Limited	3,193.50 3,193.50 3,200.00	Invoice Invoice Invoice

Adult and Community Services	Day Care	REMPLOY LIMITED	3,300.00	Invoice
Environment	Performing Rights	UkActive	3,329.55	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	3,330.04	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,332.00	Invoice
Environment	TFM Other Contractor	Cardinus Risk Management Limited	3,337.34	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,338.24	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,344.00	Invoice
Adult and Community Services Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,344.00	Invoice
Environment		·		
	Court Expenses	City Of London	3,352.00	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Home Care	Constantia Care Ltd	3,360.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,365.78	Invoice
Finance and Corporate Services	Computer Maintenance	CDW Ltd	3,379.02	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	TFM Other Contractor	Whitepack Network Services	3,411.87	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	3,420.00	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,463.20	Invoice
Environment	Grounds Maintenance	Sports Maintenance Services Ltd	3,500.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd		
·	•		3,500.00	Invoice
Environment	Software Licences	Civica UK Limited	3,507.71	Invoice
Environment	Software Licences	Civica UK Limited	3,510.88	Invoice
Environment	Software Licences	Civica UK Limited	3,510.88	Invoice
Environment	Software Licences	Civica UK Limited	3,510.88	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,522.16	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	3,631.08	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	3,646.20	Invoice
Finance and Corporate Services	PDQ Machine Charges	Hemisphere West Europe Ltd	3,648.00	Invoice
Environment	Rents Payable	M J Mapp Ltd	3,663.97	Invoice
Adult and Community Services	External Consultants	1 LDA Ltd	3,674.00	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,679.20	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	3,710.48	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	3,729.50	Invoice
Adult and Community Services	Inpatient Detox Serv	Equinox Care	3,732.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,735.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,735.00	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	3,739.14	Invoice
Adult and Community Services	Supported Living	Transform Housing & Support	3,743.25	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	3,764.31	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,780.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	3,786.82	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,872.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,892.33	Invoice
Environment	Subscriptions	District Surveyors Association Ltd	3,892.33	Invoice
	·	,		
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	3,924.48	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,986.80	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,990.80	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,000.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	4,008.20	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	4,017.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	4,025.60	Invoice
Environment	Highways Maintenance	Street Tree Care Ltd	4,040.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	4,053.33	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
			4,110.82	
Adult and Community Services	Other PH Contracts	Preventx Ltd	· · · · · · · · · · · · · · · · · · ·	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,224.30	Invoice
Adult and Community Services	Project Expenses	ONE TIME	4,250.00	Invoice
		SHOP GRANT	4,250.00	Invoice
Finance and Corporate Services	Social Fund			
			4.284.86	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	4,284.86 4.294.31	Invoice
Environment Environment	Street Lighting 3/4 TFM Hard Svcs (Var)	Kier Integrated Services Ltd SME Invoice Finance Limited	4,294.31	Invoice
Environment Environment Adult and Community Services	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd	4,294.31 4,324.00	Invoice Invoice
Environment Environment Adult and Community Services Environment	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd	4,294.31 4,324.00 4,380.00	Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited	4,294.31 4,324.00 4,380.00 4,405.73	Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment Environment	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UkActive	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37	Invoice Invoice Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights Home Care	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UkActive Housing and Care 21	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37 4,474.20	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment Environment	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UkActive	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37	Invoice Invoice Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights Home Care	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UkActive Housing and Care 21	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37 4,474.20	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights Home Care Agency Staff	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UKACtive Housing and Care 21 Baltimore Consulting Ltd	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37 4,474.20 4,573.20	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights Home Care Agency Staff PDQ Machine Charges	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UkActive Housing and Care 21 Baltimore Consulting Ltd COBALT TELEPHONE TECHNOLOGIES	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37 4,474.20 4,573.20 4,592.73	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights Home Care Agency Staff PDQ Machine Charges Home Care External Consultants	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UkActive Housing and Care 21 Baltimore Consulting Ltd COBALT TELEPHONE TECHNOLOGIES The Good Care Group London Ltd Brian Parrott Ltd	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37 4,474.20 4,573.20 4,592.73 4,632.86 4,687.50	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights Home Care Agency Staff PDQ Machine Charges Home Care External Consultants Furniture & Equipmen	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UkActive Housing and Care 21 Baltimore Consulting Ltd COBALT TELEPHONE TECHNOLOGIES The Good Care Group London Ltd Brian Parrott Ltd Clive Barford Ltd	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37 4,474.20 4,573.20 4,592.73 4,632.86 4,687.50 4,692.00	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Street Lighting 3/4 TFM Hard Svcs (Var) Home Care Furniture & Equipmen Highways Maintenance Performing Rights Home Care Agency Staff PDQ Machine Charges Home Care External Consultants	Kier Integrated Services Ltd SME Invoice Finance Limited The Good Care Group London Ltd Clive Barford Ltd F M Conway Limited UkActive Housing and Care 21 Baltimore Consulting Ltd COBALT TELEPHONE TECHNOLOGIES The Good Care Group London Ltd Brian Parrott Ltd	4,294.31 4,324.00 4,380.00 4,405.73 4,449.37 4,474.20 4,573.20 4,592.73 4,632.86 4,687.50	Invoice

Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	4.834.26	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	4,897.80	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
·	Residential Care			
Adult and Community Services		Care UK Community Partnerships Ltd	4,917.97	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,928.98	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Adult and Community Services	Miscellaneous Expens	Spear	5,000.00	Invoice
Environment	Brought Professional	AFLSP Limited T/A Space & Place Ltd	5,000.00	Invoice
Environment	Lcl Develop Frmwrk	Ham & Petersham Neighbourhood Forum	5,000.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	5,000.00	Invoice
Finance and Corporate Services	Library Books	Overdrive, Inc	5,000.00	Invoice
Environment	Energy - Gas	Kent County Council	5,000.70	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,042.60	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.02	Invoice
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Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	5,057.14	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,058.58	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	5,087.42	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,107.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,111.44	Invoice
Environment	TFM Other Contractor	H2O SERVICING LIMITED	5,130.90	Invoice
Finance and Corporate Services	External Printing	CFH Docmail Ltd	5,195.63	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	5,206.49	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	5,206.49	Invoice
Environment	Contribution to TLS	L. B. Hammersmith & Fulham	5,250.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
·		<u> </u>		
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,314.29	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	5,319.43	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,320.00	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,320.00	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,320.00	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,320.00	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,320.00	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,320.00	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,320.00	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,320.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	5,345.07	Invoice
	<u>.</u>	Walsingham Support Ltd	5,391.65	
Adult and Community Services	Supported Living			Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,426.96	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,442.36	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,442.36	Invoice
Environment	Bulk Bins	Egbert H. Taylor & Company Ltd	5,460.00	Invoice
Adult and Community Services	External Consultants	Helix Management Solutions Ltd	5,510.40	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,542.78	Invoice
Environment	Sports Coaching	ONE TIME	5,544.40	Invoice
Adult and Community Services	External Consultants	1 LDA Ltd	5,566.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	5,687.22	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Finance and Corporate Services	External Printing	CFH Docmail Ltd	5,710.20	Invoice
'	Highways Maintenance	Kier Integrated Services Ltd		
Environment	<u> </u>	-	5,734.68	Invoice
Adult and Community Services	Home Care	Preventx Ltd	5,739.44	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,754.98	Invoice
Adult and Community Services	Software Supp & Dev	Smartcitizen Ltd	5,780.00	Invoice
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	5,826.00	Invoice
Environment	Publicity Expenses	BETA DISTRIBUTION SOUTH LTD T/A	5,827.47	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	5,890.24	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	5,924.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
. wait and community JCI VICES	Library Books	Overdrive, Inc	6,000.00	Invoice
Finance and Cornorate Services	Library DUUKS		6,005.36	
Finance and Corporate Services	Homo Caro			Invoice
Adult and Community Services	Home Care	Mears Care LTD		Image!
Adult and Community Services Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Supported Living London Grid Contract	Yarrow Housing Ltd. London Grid For Learning Trust	6,066.67 6,068.00	Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living London Grid Contract Nursing Care	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd	6,066.67 6,068.00 6,093.27	Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Supported Living London Grid Contract	Yarrow Housing Ltd. London Grid For Learning Trust	6,066.67 6,068.00	Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living London Grid Contract Nursing Care	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	6,066.67 6,068.00 6,093.27	Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Supported Living London Grid Contract Nursing Care Nursing Care	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	6,066.67 6,068.00 6,093.27 6,093.27	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living London Grid Contract Nursing Care Nursing Care Nursing Care	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	6,066.67 6,068.00 6,093.27 6,093.27 6,093.27	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Supported Living London Grid Contract Nursing Care Nursing Care Nursing Care TFM Hard Svcs (Var) Home Care	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Babcock Support Services Ltd HFH Healthcare Ltd	6,066.67 6,068.00 6,093.27 6,093.27 6,093.27 6,199.19 6,303.92	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Supported Living London Grid Contract Nursing Care Nursing Care Nursing Care TFM Hard Svcs (Var) Home Care Home Care	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Babcock Support Services Ltd HFH Healthcare Ltd HFH Healthcare Ltd	6,066.67 6,068.00 6,093.27 6,093.27 6,093.27 6,199.19 6,303.92 6,303.92	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Supported Living London Grid Contract Nursing Care Nursing Care Nursing Care TFM Hard Svcs (Var) Home Care Home Care Treasury Management	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Babcock Support Services Ltd HFH Healthcare Ltd Capita Treasury Solutions Limited	6,066.67 6,068.00 6,093.27 6,093.27 6,199.19 6,303.92 6,303.92 6,325.00	Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Supported Living London Grid Contract Nursing Care Nursing Care Nursing Care TFM Hard Svcs (Var) Home Care Home Care Treasury Management London Grid Contract	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Babcock Support Services Ltd HFH Healthcare Ltd HFH Healthcare Ltd Capita Treasury Solutions Limited London Grid For Learning Trust	6,066.67 6,068.00 6,093.27 6,093.27 6,093.27 6,199.19 6,303.92 6,303.92 6,303.92 6,303.92 6,325.00 6,335.00	Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Supported Living London Grid Contract Nursing Care Nursing Care Nursing Care TFM Hard Svcs (Var) Home Care Home Care Treasury Management	Yarrow Housing Ltd. London Grid For Learning Trust Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Babcock Support Services Ltd HFH Healthcare Ltd Capita Treasury Solutions Limited	6,066.67 6,068.00 6,093.27 6,093.27 6,199.19 6,303.92 6,303.92 6,325.00	Invoice

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Environment	CPZ Zone Extensions	Tracsis Traffic Data Limited	6,500.00	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	6,507.84	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,541.89	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	6,556.51	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	6,556.51	Invoice
Adult and Community Services	Other PH Contracts	US-Creates Ltd	6,565.00	Invoice
Adult and Community Services	Other PH Contracts	US-Creates Ltd	6,565.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	6,616.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	6,636.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	6,644.70	Invoice
Environment		Videalert Ltd	6,876.00	Invoice
	Parking Equipment			
Environment	Subscriptions	London Youth Games Foundation	7,000.00	Invoice
Environment	Project Expenses	Achieving for Children	7,000.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	7,000.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	7,004.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,042.41	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,121.67	Invoice
Environment	Furniture & Equipmen	Archway TCS Limited	7,205.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Wardening Con	Parkguard Ltd	7,224.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	7,354.00	Invoice
Environment	Furniture & Equipmen	Octane Fitness UK Ltd	7,400.00	Invoice
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Environment	Furniture & Equipmen	Octane Fitness UK Ltd	7,400.00	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	7,470.00	Invoice
Finance and Corporate Services	Library Books	BRIDGEALL LIBRARIES LTD	7,475.00	Invoice
Environment	CPZ Zone Extensions	Tracsis Traffic Data Limited	7,500.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	Change, Grow, Live	7,535.42	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	7,600.91	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	7,636.00	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	7,638.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,659.83	Invoice
Adult and Community Services	Inpatient Detox Serv	Equinox Care	7,639.83	Invoice
		·		
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,870.35	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	7,871.66	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	7,983.98	Invoice
Adult and Community Services	Project Expenses	London Borough of Haringey	8,091.00	Invoice
Adult and Community Services	Day Care	United Response	8,120.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	Change, Grow, Live	8,259.91	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	8,344.49	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	8,367.72	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	8,512.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	8,712.09	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,861.74	Invoice
Adult and Community Services		Thinking Works	8,949.50	Invoice
	Project Expenses	-		
Finance and Corporate Services	Miscellaneous Expens	ONE TIME	9,015.30	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	TFM Hard Svcs (Var)	Donald Insall & Associates Ltd	9,314.30	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,399.90	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	9,486.90	Invoice
Adult and Community Services	Security	Videcom Security Limited	9,523.20	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	9,583.00	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	9,671.45	Invoice
Adult and Community Services	Security	Videcom Security Limited		ilivoice
Environment	Security		9 810 04	
L SIIIIICIIC	Highways Maintenance	,	9,810.04 9.812.47	Invoice
Finance and Cornorate Services	Highways Maintenance Furniture & Equipmen	F M Conway Limited	9,812.47	Invoice Invoice
Finance and Corporate Services	Furniture & Equipmen	F M Conway Limited Preservation Equipment Ltd	9,812.47 9,867.00	Invoice Invoice Invoice
Adult and Community Services	Furniture & Equipmen Home Care	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd	9,812.47 9,867.00 9,957.92	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Furniture & Equipmen Home Care Home Care	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd	9,812.47 9,867.00 9,957.92 9,957.92	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07 10,230.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Furniture & Equipmen Home Care Home Care Home Care Lol Develop Frmwrk Bulk Bins Lol Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07 10,230.00 10,285.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07 10,230.00 10,285.00 10,447.50	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,170.00 10,170.00 10,170.00 10,230.00 10,285.00 10,447.50 10,470.27	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Street Lighting 1	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,170.00 10,197.07 10,230.00 10,285.00 10,447.50 10,470.27	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Energy - Electricity	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kent County Council	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,170.00 10,197.07 10,230.00 10,247.50 10,470.27 10,470.27 10,493.31	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Community Services Environment Environment Environment Environment	Furniture & Equipmen Home Care Home Care Lol Develop Frmwrk Bulk Bins Lol Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Street Lighting 1 Energy - Electricity TFM External Printin	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kent County Council Babcock Support Services Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,170.00 10,197.07 10,230.00 10,247.50 10,470.27 10,470.27 10,493.31 10,498.88	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Street Lighting 1 Energy - Electricity TFM External Printin Personalisation Supp	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kent County Council Babcock Support Services Ltd Hestia Housing and Support	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07 10,230.00 10,247.50 10,447.50 10,470.27 10,470.27 10,493.31 10,498.88 10,580.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services	Furniture & Equipmen Home Care Home Care Lol Develop Frmwrk Bulk Bins Lol Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Street Lighting 1 Energy - Electricity TFM External Printin	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kent County Council Babcock Support Services Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,170.00 10,197.07 10,230.00 10,247.50 10,470.27 10,470.27 10,493.31 10,498.88	Invoice
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Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Street Lighting 1 Energy - Electricity TFM External Printin Personalisation Supp Home Care Personalisation Supp Home Care Energy - Electricity	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kier Integrated Services Ltd Kent County Council Babcock Support Services Ltd Hestia Housing and Support Amber Home Carers Ltd Hestia Housing and Support The Good Care Group London Ltd Kent County Council	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 10,097.14 10,170.00 10,197.07 10,230.00 10,247.50 10,470.27 10,470.27 10,493.31 10,498.88 10,580.00 10,584.00 10,584.00 10,608.00 10,608.00 10,838.13	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Energy - Electricity TFM External Printin Personalisation Supp Home Care Personalisation Supp Home Care Energy - Electricity Minor Contract Payme	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kier Integrated Services Ltd Kent County Council Babcock Support Services Ltd Hestia Housing and Support Amber Home Carers Ltd Hestia Housing and Support The Good Care Group London Ltd Kent County Council Balance (Support) CIC	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,170.00 10,197.07 10,230.00 10,247.50 10,470.27 10,470.27 10,493.31 10,498.88 10,580.00 10,584.00 10,608.00 10,608.00 10,608.00 10,838.13 10,866.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Energy - Electricity TFM External Printin Personalisation Supp Home Care Energy - Electricity Minor Contract Payme Home Care	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kier Integrated Services Ltd Kent County Council Babcock Support Services Ltd Hestia Housing and Support Amber Home Carers Ltd Hestia Housing and Support The Good Care Group London Ltd Kent County Council Balance (Support) CIC Amber Home Carers Ltd	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07 10,230.00 10,285.00 10,447.50 10,470.27 10,470.27 10,493.31 10,498.88 10,580.00 10,584.00 10,584.00 10,608.00 10,638.13 10,886.00 11,0866.00 11,086.75	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Street Lighting 1 Energy - Electricity TFM External Printin Personalisation Supp Home Care Personalisation Supp Home Care Energy - Electricity Minor Contract Payme Home Care Energy - Electricity	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kier Integrated Services Ltd Hestia Housing and Support Amber Home Carers Ltd Hestia Housing and Support The Good Care Group London Ltd Kent County Council Balance (Support) CIC Amber Home Carers Ltd Kent County Council	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07 10,230.00 10,447.50 10,470.27 10,470.27 10,493.31 10,498.88 10,580.00 10,584.00 10,600.00 10,600.00 10,680.00 10,838.13 10,866.00 11,066.75 11,246.25	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Street Lighting 1 Energy - Electricity TFM External Printin Personalisation Supp Home Care Personalisation Supp Home Care Energy - Electricity Minor Contract Payme Home Care Energy - Electricity Personalisation Supp	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kier Integrated Services Ltd Hestia Housing and Support Amber Home Carers Ltd Hestia Housing and Support The Good Care Group London Ltd Kent County Council Balance (Support) CIC Amber Home Carers Ltd Kent County Council	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07 10,230.00 10,285.00 10,447.50 10,470.27 10,470.27 10,493.31 10,498.88 10,580.00 10,584.00 10,600.00 10,608.00 10,838.13 10,866.00 11,066.75 11,246.25 11,347.28	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Furniture & Equipmen Home Care Home Care Home Care Lcl Develop Frmwrk Bulk Bins Lcl Develop Frmwrk Residential Care Agency Staff TFM Other Contractor Residential Care Social Fund Careline Dispersed Street Lighting 1 Street Lighting 1 Energy - Electricity TFM External Printin Personalisation Supp Home Care Personalisation Supp Home Care Energy - Electricity Minor Contract Payme Home Care Energy - Electricity	F M Conway Limited Preservation Equipment Ltd HFH Healthcare Ltd HFH Healthcare Ltd HFH Healthcare Ltd Nexus Planning Limited Egbert H. Taylor & Company Ltd Peter Brett Associates LLP Care UK Community Partnerships Ltd Baltimore Consulting Ltd Babcock Support Services Ltd Central & North West London NHS FT SHOP GRANT Tunstall Healthcare (UK) Ltd Kier Integrated Services Ltd Kier Integrated Services Ltd Hestia Housing and Support Amber Home Carers Ltd Hestia Housing and Support The Good Care Group London Ltd Kent County Council Balance (Support) CIC Amber Home Carers Ltd Kent County Council	9,812.47 9,867.00 9,957.92 9,957.92 9,957.92 9,996.00 9,997.85 10,089.00 10,097.14 10,170.00 10,197.07 10,230.00 10,447.50 10,470.27 10,470.27 10,493.31 10,498.88 10,580.00 10,584.00 10,600.00 10,600.00 10,680.00 10,838.13 10,866.00 11,066.75 11,246.25	Invoice

Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment	Water Rates Highways Maintenance Advocacy contract Advocacy contract	Thames Water Utilities Limited F M Conway Limited POhWER	11,457.81 11,552.54	Invoice Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Advocacy contract	· ·	11,552.54	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services	·	DOP/WED		
Environment Adult and Community Services Adult and Community Services	Advocacy contract		11,591.25	Invoice
Adult and Community Services Adult and Community Services		POhWER	11,591.25	Invoice
Adult and Community Services	Street Lighting 3/4	Kier Integrated Services Ltd	11,641.74	Invoice
	Home Care	Helmar Care & Community Services Lt	11,662.00	Invoice
Environment	Home Care	Care Boutique Ltd t/a Caremark(Houn	11,675.30	Invoice
	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Energy - Electricity	Kent County Council	11,837.19	Invoice
Environment	Post Mortem Agencyy	Kingston Hospital NHS FoundationTru	12,148.00	Invoice
	Home Care	The Good Care Group London Ltd	12,240.00	
Adult and Community Services		· · · · · · · · · · · · · · · · · · ·		Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	12,376.66	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,472.00	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	12,474.73	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	12,488.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	12,628.86	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	12,857.14	Invoice
Environment	Parking Equipment	Parkeon Limited	13,028.40	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	13,419.88	Invoice
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Environment	Highways Maintenance	F M Conway Limited	13,884.17	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Adult and Community Services	Software Licences	Civica UK Limited	14,040.35	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	14,396.38	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	14,495.05	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	14,687.09	Invoice
Environment	Furniture & Equipmen	Octane Fitness UK Ltd	14,800.00	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	15,000.00	Invoice
·	-			
Finance and Corporate Services	Software Supp & Dev	Microland Limited	15,169.71	Invoice
Environment	Water Rates	Thames Water Utilities Limited	15,305.23	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	15,323.35	Invoice
Adult and Community Services	Agency Staff	We Care CLB Ltd	15,400.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	15,492.00	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	15,692.03	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	15,795.80	Invoice
Adult and Community Services Adult and Community Services	•	HFH Healthcare Ltd	15,930.04	Invoice
· · · · · · · · · · · · · · · · · · ·	Home Care		<u> </u>	
Adult and Community Services	Home Care	HFH Healthcare Ltd	15,930.04	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	16,204.26	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Stonham	16,217.08	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	16,718.80	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	16,754.38	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	17,000.00	Invoice
	·		,	
Environment	Photocopier Expenses	Ricoh UK Limited	17,539.15	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	17,752.75	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,853.99	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,853.99	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	18,093.19	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	18,145.10	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	18,176.24	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	18,399.68	Invoice
		-		
Environment	Photocopier Expenses	Ricoh UK Limited	18,414.13	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	18,999.99	Invoice
Environment	Post Mortem Agencyy	Kingston Hospital NHS FoundationTru	19,060.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	19,095.09	Invoice
Adult and Community Services	Re-ablement	Chrysalis Community Care Group Ltd	19,128.40	Invoice
Environment	Minor Contract Payme	VODAFONE LTD	19,243.50	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	19,313.58	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	19,492.50	Invoice
		,	•	
Finance and Corporate Services	Internal Audit Con	Croydon Council	19,800.00	Invoice
Environment	Minor Contract Payme	F M Conway Limited	19,822.56	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	19,879.87	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	20,228.23	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	20,454.93	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	20,696.85	Invoice
Adult and Community Services Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	20,801.36	Invoice
Finance and Corporate Services		SHOP GRANT	20,825.00	Invoice
•	Social Fund		<u> </u>	
Environment	Waste Contract	Veolia ES (UK) Limited	20,859.60	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,859.60	Invoice
Finance and Corporate Services	External Printing	CFH Docmail Ltd	21,650.44	Invoice
Finance and Corporate Services	External Printing	CFH Docmail Ltd	21,671.30	Invoice
i mance and corporate services	Minor Contract Payme	Richmond Upon Thames Schools	21,700.97	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	22,447.23	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	22,585.92	Invoice
Adult and Community Services Adult and Community Services			22,585.92	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services		UEU Ugaltheare 14d		
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care	HFH Healthcare Ltd	<u> </u>	
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Home Care Street Cleansing	Continental Landscapes Ltd	22,880.40	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Home Care Street Cleansing External Audit Fees	Continental Landscapes Ltd Grant Thornton UK LLP	22,880.40 23,037.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Home Care Street Cleansing	Continental Landscapes Ltd	22,880.40	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Home Care Street Cleansing External Audit Fees	Continental Landscapes Ltd Grant Thornton UK LLP	22,880.40 23,037.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Home Care Street Cleansing External Audit Fees Careline Dispersed	Continental Landscapes Ltd Grant Thornton UK LLP Tunstall Healthcare (UK) Ltd	22,880.40 23,037.00 23,596.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Home Care Street Cleansing External Audit Fees Careline Dispersed Supported Living	Continental Landscapes Ltd Grant Thornton UK LLP Tunstall Healthcare (UK) Ltd Metropolitan Housing Trust	22,880.40 23,037.00 23,596.00 23,659.83	Invoice Invoice Invoice

Finance and Corporate Services	Social Fund	SHOP GRANT	24,140.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Specialist Computer Centres plc	24,206.63	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	24,967.88	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	28,180.35	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	28,183.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	28,183.00	Invoice
Finance and Corporate Services	Software Supp & Dev	ONE TIME	28,889.08	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,040.82	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,040.82	Invoice
Environment	Car Park Improvement	Kier Integrated Services Ltd	29,713.81	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	30,184.03	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	30,324.57	Invoice
Adult and Community Services	Young People Substan	Achieving for Children	32,000.00	Invoice
Environment	Other LA Traffic Man	F M Conway Limited	34,891.48	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,189.43	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	35,402.73	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	35,695.84	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	35,800.00	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	35,844.59	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	36,841.37	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	36,883.59	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	36,916.67	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	36,916.67	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	36,916.67	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,724.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,724.91	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	39,280.68	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	39,395.68	Invoice
Adult and Community Services Adult and Community Services	Other PH Contracts	Mytime Active Mytime Active	41,562.89	Invoice
Adult and Community Services Adult and Community Services	Other PH Contracts	·	41,562.89	Invoice
,	Nursing Care	Care UK Community Partnerships Ltd	41,697.63	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,506.73	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,506.73	Invoice
Adult and Community Services Environment	Grants Volunt Orgs	Richmond Council For Voluntary Serv	45,765.00	Invoice
Adult and Community Services	Joint Regulatory Ser	London Borough Of Merton Age UK Richmond Services Ltd	45,873.75 47,975.00	Invoice
,	Community support			Invoice
Environment	Minor Contract Payme Software Licences	London Borough of Hillingdon	50,001.63	Invoice
Adult and Community Services Finance and Corporate Services		Bracknell Forest Borough Council Civica UK Limited	50,835.00	Invoice
Environment	Software Licences Parking Equipment	Parkeon Limited	51,000.00 52,113.60	Invoice Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	53,944.28	Invoice
Adult and Community Services Adult and Community Services	Voluntary Sector Ser	Richmond Council For Voluntary Serv	55,232.00	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	56,600.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	57,000.00	Invoice
Environment	Minor Contract Payme	The Wildfowl & Wetlands Trust	57,239.50	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	57,511.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	57,511.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	59,369.92	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	59,369.92	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	60,000.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	61,530.75	Invoice
Environment	Rents Payable	THE CROWN ESTATE	62,985.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Specialist Computer Centres plc	64,375.33	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	66,584.70	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	72,368.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	73,891.71	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	76,243.90	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	76,316.57	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	76,316.57	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	85,039.11	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	85,039.11	Invoice
Adult and Community Services	Agency Staff	NHS Richmond CCG	91,947.76	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	94,074.75	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	96,000.75	Invoice
Adult and Community Services	Stray Dogs Contract	Medequip Assistive Technology Ltd.	101,007.06	Invoice
Finance and Corporate Services	Pay to Other Lo Auth	Wandsworth Council	121,737.75	Invoice
Environment	NHS Pension Contribu	LB Richmond upon Thames Pension Fun	137,524.27	Invoice
Adult and Community Services	Residential Care	Achieving for Children	138,909.21	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Adult and Community Services	Residential Care	Achieving for Children	160,341.39	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	160,741.23	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	160,741.23	Invoice
Adult and Community Services	Residential Care	Achieving for Children	174,857.98	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	179,524.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	179,524.75	Invoice
	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment				Invoice
Environment Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	ilivoice
	Project Expenses Project Expenses	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	191,643.00 191,643.00	Invoice
Adult and Community Services				

	Ι			
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Adult and Community Services	Community Initiative	NHS Richmond CCG	355,070.02	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	731,590.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	860,308.28	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,927,760.00	Invoice
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	0.12	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	0.34	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	0.48	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	0.72	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	0.88	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	0.88	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	1.31	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	1.49	P card
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Adult and Community Services	Equipment /Furniture Purchase	office depot internati	1.49	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.63	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.64	P card
Environment	Equipment /Furniture Purchase	amazon uk marketplace	1.93	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.03	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	2.17	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	2.17	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	2.40	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	2.40	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	2.69	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	2.69	P card
Environment	Equipment /Furniture Purchase	sainsburys s/mkt	2.70	P card
Finance and Corporate Services		office depot internati	2.70	
	Equipment /Furniture Purchase	·		P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	3.10	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	3.19	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	3.19	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	3.29	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	3.40	P card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.50	P card
Finance and Corporate Services	Services Professional Fees Consultants Fees	waitrose 660	3.75	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	3.80	P card
Environment	Equipment /Furniture Purchase	amazon uk marketplace	4.49	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	4.92	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	4.92	P card
Adult and Community Services		office depot internati	4.92	P card
·	Printing, Stationery & Gen Office Photocopying	·		
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	4.92	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	4.92	P card
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	5.00	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.45	P card
Adult and Community Services	Equipment Materials and Consumables General	waitrose 149	5.54	P card
		1101000 110	5.51	i cara
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	5.70	P card
Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying			
·	Printing, Stationery & Gen Office Photocopying	tesco stores 2538 office depot internati	5.70 5.83	P card P card
Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	tesco stores 2538 office depot internati office depot internati	5.70 5.83 5.83	P card P card P card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials	tesco stores 2538 office depot internati amazon uk marketplace	5.70 5.83 5.83 5.83 5.83 5.83 5.83 5.83 5.83	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying	tesco stores 2538 office depot internati amazon uk marketplace office depot internati	5.70 5.83 5.83 5.83 5.83 5.83 5.83 5.83 5.83	P card
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Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Public Transport Other Public Transport Other Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Catering Supplies/Provisions Public Transport Other Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Mayors Allowance previous year Publications Catering Supplies/Provisions Equipment Materials and Consumables General Printing, Stationery & Gen Office Photocopying Repairs & Maintenance Grounds Infrastructure Expenses Miscellaneous Other Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopyin	tesco stores 2538 office depot internati amazon uk marketplace office depot internati tesco delivery saver2 tesco delivery saver2 tesco stores-3097 office depot internati amazon uk marketplace tesco stores 2538 selfserve ticket office depot internati office depot internati office depot internati office depot internati smazon uk prime amzn.co.u tesco stores 2538 asda store 4443 office depot internati www.istock.com tesco stores 2538 office depot internati	5.70 5.83 5.83 5.83 5.83 5.83 5.83 5.83 5.83	P card
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Adult and Community Services	Public Transport Other	tfl cc auto pay	10.00	P card
Adult and Community Services	Public Transport Other	oyster issue web	10.00	P card
Finance and Corporate Services	Services Search Fees	www.gov.uk	10.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	10.00	P card
Finance and Corporate Services	Public Transport Other	oyster renew web	10.00	P card
Finance and Corporate Services	Expenses Miscellaneous Other	sainsburys s/mkts	10.55	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	11.00	P card
Finance and Corporate Services	Equipment Teaching Materials	robert dyas holdng ltd	11.06	P card
			11.48	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati		P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	11.48	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	11.48	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	11.48	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	12.00	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	13.19	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	13.44	P card
Adult and Community Services	Public Transport Other	trainline	13.51	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	13.69	P card
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Finance and Corporate Services	Expenses Miscellaneous Other	www.wandsworth.gov.uk	13.94	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon.co.uk	13.98	P card
Environment	Equipment /Furniture Purchase	office depot internati	14.17	P card
Environment	Equipment /Furniture Purchase	office depot internati	14.17	P card
Environment	Equipment /Furniture Purchase	office depot internati	14.17	P card
Environment	Equipment /Furniture Purchase	office depot internati	14.17	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	14.47	P card
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Adult and Community Services		,		
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	14.47	P card
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Adult and Community Services	Equipment /Furniture Purchase	office depot internati	14.47	P card
Adult and Community Services	Public Transport Other	trainline	14.64	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	14.67	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	14.75	P card
Finance and Corporate Services	Equipment Teaching Materials		14.85	P card
		paypal tupholstery		
Finance and Corporate Services	Equipment Teaching Materials	baker ross ltd	14.87	P card
Adult and Community Services	Public Transport Other	oyster issue web	15.00	P card
Adult and Community Services	Public Transport Other	oyster issue web	15.00	P card
Adult and Community Services	Public Transport Other	oyster renew web	15.00	P card
Adult and Community Services	Public Transport Other	oyster issue web	15.00	P card
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Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying	oyster issue web oyster issue web office depot internati	15.00 15.00 15.17 15.26 15.31 15.31 15.31 15.31 15.31	P card
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Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying	oyster issue web oyster issue web office depot internati	15.00 15.00 15.17 15.26 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31	P card
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Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Equipment /Furniture Purchase	oyster issue web oyster issue web office depot internati tesco stores 2538 amazon uk marketplace waitrose 660 office depot internati	15.00 15.00 15.17 15.26 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31	P card
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Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Equipment /Furniture Purchase	oyster issue web oyster issue web office depot internati tesco stores 2538 amazon uk marketplace waitrose 660 office depot internati	15.00 15.00 15.17 15.26 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.70 16.00 16.25 16.25 16.25 16.25 16.25	P card
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Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Equipment /Furniture Purchase	oyster issue web oyster issue web office depot internati tesco stores 2538 amazon uk marketplace waitrose 660 office depot internati	15.00 15.00 15.17 15.26 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.31 15.70 16.00 16.25 16.25 16.25 16.25 16.25	P card
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Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Finance and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Community Services Finance and Corporate Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Catering Meeting Refreshments Equipment /Furniture Purchase	oyster issue web oyster issue web office depot internati tesco stores 2538 amazon uk marketplace waitrose 660 office depot internati	15.00 15.00 15.00 15.17 15.26 15.31	P card
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Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	23.15	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	23.39	P card
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	23.95	P card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	23.95	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	23.95	P card
Adult and Community Services		·		
·	Equipment /Furniture Purchase	amazon uk marketplace	24.01	P card
Adult and Community Services	Public Transport Other	trainline	24.23	P card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster issue web	25.00	P card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster issue web	25.00	P card
Finance and Corporate Services	Public Transport Other	oyster issue web	25.00	P card
Finance and Corporate Services	Public Transport Other	oyster issue web	25.00	P card
Finance and Corporate Services	Public Transport Other	oyster issue web	25.00	P card
Finance and Corporate Services	Public Transport Other	oyster issue web	25.00	P card
Finance and Corporate Services	Public Transport Other	oyster issue web	25.00	P card
Finance and Corporate Services	Public Transport Other	oyster issue web	25.00	P card
Finance and Corporate Services	Public Transport Other	oyster issue web	25.00	P card
Adult and Community Services	Public Transport Other	trainline	25.04	P card
Adult and Community Services	Exps Projects		25.17	P card
		google adws		
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	25.38	P card
Adult and Community Services	Expenses Publicity	stationery office book	25.50	P card
Adult and Community Services	Expenses Publicity	stationery office book	25.50	P card
Adult and Community Services	Expenses Publicity	stationery office book	25.50	P card
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Adult and Community Services	Expenses Publicity	stationery office book	25.50	P card
Adult and Community Services	Expenses Publicity	stationery office book	25.50	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	25.84	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	25.84	P card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	25.84	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	25.84	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	25.84	P card
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Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk		P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.53	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.53	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.53	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.53	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.53	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.96	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.96	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.96	P card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.96	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	27.96	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	28.19	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	28.19	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	28.19	P card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	28.19	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	28.19	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	28.51	P card
Finance and Corporate Services	Public Transport Other	oyster issue web	30.00	P card
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Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	30.50	P card
Adult and Community Services	Public Transport Other	trainline	31.67	P card
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	32.75	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	33.40	P card
Finance and Corporate Services	5, , , , , , ,			
i mance and corporate services	Printing Stationery & Gen Office Photocopying	·	33 10	
Adult and Committee C	Printing, Stationery & Gen Office Photocopying	office depot internati	33.40	P card
Adult and Community Services	Catering Supplies/Provisions	office depot internati tesco stores 2538	34.19	P card P card
Adult and Community Services Adult and Community Services		office depot internati		P card
,	Catering Supplies/Provisions	office depot internati tesco stores 2538	34.19	P card P card
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85	P card P card P card P card
Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati office depot internati	34.19 34.40 34.85 34.85	P card P card P card P card P card P card
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati office depot internati office depot internati	34.19 34.40 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati office depot internati office depot internati office depot internati	34.19 34.40 34.85 34.85 34.85 34.85	P card
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati office depot internati office depot internati	34.19 34.40 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati office depot internati office depot internati office depot internati	34.19 34.40 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones	office depot internati tesco stores 2538 tesco stores 2538 office depot internati	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk	34.19 34.40 34.85 35.66 35.66	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 35.66 35.66 35.73	P card
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year Expenses Miscellaneous Other	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace amazon uk retail amazon.c	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 35.10 35.46 35.66 35.73 35.91	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 35.10 35.46 35.66 35.73	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Feaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year Expenses Miscellaneous Other Expenses Miscellaneous Other	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace amazon uk retail amazon.c	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 35.10 35.46 35.66 35.73 35.91	P card
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year Expenses Miscellaneous Other Expenses Mespapers and Periodicals	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace amazon uk retail amazon.c facebk h96jmasb52 www.subscription.	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 35.10 35.46 35.66 35.73 35.91 37.96 39.00	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Public Transport Other	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace amazon uk retail amazon.c facebk h96jmasb52 www.subscription. oyster bus autoset	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 35.10 35.46 35.66 35.73 35.91 37.96 39.00 40.00	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Public Transport Other	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace amazon uk retail amazon.c facebk h96jmasb52 www.subscription. oyster bus autoset	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.95 35.10 35.46 35.66 35.73 35.91 37.96 39.00 40.00 40.00	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Public Transport Other	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace amazon uk retail amazon.c facebk h96jmasb52 www.subscription. oyster bus autoset	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 35.10 35.46 35.66 35.73 35.91 37.96 39.00 40.00	P card
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Communications Mobile Phones Equipment /Furniture Purchase Mayors Allowance previous year Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Newspapers and Periodicals Public Transport Other	office depot internati tesco stores 2538 tesco stores 2538 office depot internati george weil sons amazon uk marketplace www.posturite.co.uk amazon uk marketplace amazon uk retail amazon.c facebk h96jmasb52 www.subscription. oyster bus autoset	34.19 34.40 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.85 34.95 35.10 35.46 35.66 35.73 35.91 37.96 39.00 40.00 40.00	P card

Finance and Corporate Services	Expenses Publicity	mailchimp	40.51	P card
Environment	Equipment /Furniture Purchase	office depot internati	40.82	P card
Environment	Equipment /Furniture Purchase	office depot internati	40.82	P card
Finance and Corporate Services	Equipment Teaching Materials	•	41.03	
·	,	intaglio printmaker		P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	43.35	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail amazon.c	43.47	P card
Environment	Expenses Miscellaneous Other	facebk h96jmasb52	44.09	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
Finance and Corporate Services		office depot internati	44.98	P card
·	Printing, Stationery & Gen Office Photocopying	·		
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.98	P card
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Adult and Community Services	Computing Computer Equipment	amazon uk retail amazon.c	46.39	P card
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	46.92	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	47.96	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	47.96	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	47.96	P card
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	47.96	P card
Adult and Community Services	Public Transport Other	trainline	49.88	P card
Finance and Corporate Services	Expenses Miscellaneous Other	love2shop.co.uk	50.00	P card
Finance and Corporate Services	Equipment Teaching Materials	amazon.co.uk	50.89	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	www.viking-direct.co.u	52.54	P card
		G	53.80	
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati		P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
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Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	53.80	P card
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	54.97	P card
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Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	56.07	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail amazon.c	56.18	P card
i mance and corporate services	Trinting, Stationery & Gen Office Thotocopying	aniazon uk retan amazon.c	30.10	i cara
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	57.96	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	57.96	P card
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	tesco stores 2538 tesco store 3324	57.96 58.48	P card P card
Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati	57.96 58.48 58.62	P card P card P card
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati office depot internati	57.96 58.48 58.62 58.62	P card P card P card P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati office depot internati office depot internati	57.96 58.48 58.62 58.62 58.62	P card P card P card P card P card P card
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati office depot internati	57.96 58.48 58.62 58.62	P card P card P card P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati office depot internati office depot internati office depot internati	57.96 58.48 58.62 58.62 58.62 58.62	P card P card P card P card P card P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati	57.96 58.48 58.62 58.62 58.62 58.62 58.62 58.62	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati	57.96 58.48 58.62 58.62 58.62 58.62 58.62 58.62 58.62	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati	57.96 58.48 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati	57.96 58.48 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati	57.96 58.48 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62	P card
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	tesco stores 2538 tesco store 3324 office depot internati	57.96 58.48 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62 58.62	P card
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Finance and Corporate Services	Adult and Community Services Environment Environmen	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Ge	office depot internati	194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.8 198.26	P card
	Adult and Community Services Environment Environmen	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Ge	office depot internati	194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.8 194.8 194.8 194.8 194.8 194.8 194.8 194.8 194.8 194.8 194.8 198.26	P card
Adult and Community Services Printing, Stationery & Gen Office Photocopying supplies team 238.96 P card	Adult and Community Services Environment Envir	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Ge	office depot internati love2shop.co.uk tesco stores 2538 eb seminar building s www.reed.co.uk	194.08 194.06 198.26	P card
	Adult and Community Services Environment Environmen	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Ge	office depot internati	194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.08 194.8 198.26	P card

Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	238.96	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	supplies team	238.96	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	supplies team	238.96	P card
Adult and Community Services	Catering Supplies/Provisions	brakes	243.20	P card
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	royal mail online shop	252.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	252.47	P card
Finance and Corporate Services	Expenses Miscellaneous Other	love2shop.co.uk	255.25	P card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	256.87	P card
Adult and Community Services	Catering Supplies/Provisions	brakes	258.14	P card
Adult and Community Services	Expenses Miscellaneous Other	royalsun alliance i	267.48	P card
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	300.00	P card
Environment	Equipment /Furniture Purchase	www.gear4music.com	317.18	P card
Environment	Employee Training External	www.gear4masic.com www.cieem.net	320.00	P card
Finance and Corporate Services	Catering Supplies/Provisions	bwt uk	320.87	P card
Environment	Expenses Miscellaneous Other	ernest doe / sons	321.52	P card
Finance and Corporate Services	Expenses Newspapers and Periodicals	thirstop four limi	323.00	P card
Adult and Community Services	Expenses Newspapers and Periodicals Expenses Publicity	newsquest media	324.86	P card
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Adult and Community Services	Expenses Publicity	newsquest media	335.23	P card
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	344.94	P card
Finance and Corporate Services	Equipment /Furniture Purchase	aquahot	352.80	P card
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	sp photosymbols ltd	360.00	P card
Adult and Community Services	Catering Supplies/Provisions	brakes	370.70	P card
Adult and Community Services	Equipment /Furniture Purchase	ikea online	415.00	P card
Adult and Community Services	Expenses Miscellaneous Other	ikea online	415.00	P card
Adult and Community Services	Expenses Miscellaneous Other	ikea online	415.00	P card
Adult and Community Services	Expenses Publicity	newsquest media	419.04	P card
Adult and Community Services	Expenses Publicity	newsquest media	421.18	P card
Adult and Community Services	Expenses Publicity	newsquest media	439.99	P card
Finance and Corporate Services	Equipment Library Books	overdrive dist	448.80	P card
Environment	CAPEX Construction & Maintenance Works	www.nationalbooktokens	455.00	P card
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	460.38	P card
Adult and Community Services	Expenses Conference	www.adass.org.uk	468.00	P card
Adult and Community Services	Expenses Publicity	newsquest media	481.90	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	511.74	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	511.74	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	511.74	P card
Environment	Printing, Stationery & Gen Office Central Printing	repropoint	531.37	P card
Adult and Community Services	Expenses Publicity	newsquest media	544.75	P card
Environment	Minor Contract Payment	certsure llp	564.00	P card
Adult and Community Services	Expenses Publicity	newsquest media	628.56	P card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	P card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	P card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	P card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	P card
Adult and Community Services	Expenses Publicity	newsquest media	670.46	P card
Adult and Community Services	Expenses Publicity	newsquest media	670.46	P card
Adult and Community Services	Expenses Publicity	newsquest media	1,197.94	P card
Finance and Corporate Services	Computing Software Development	amazon web services	1,713.92	P card