Department	Type of Expenditure	Supplier Name	Amount	Invoice/P
Finance and Corporate Services	Bank Charges	ONE TIME	500.00	Invoic
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	500.00	Invoic
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoic
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	508.46	Invoic
Environment	Furniture & Equipmen	RAPID RACKING LIMITED	512.00	Invoic
Adult and Community Services	Project Expenses	R Jones Ltd	512.49	Invoic
Adult and Community Services	Project Expenses	R Jones Ltd	512.49	Invoic
Environment	Highway Materials	Proteus Equipment Ltd	513.68	Invoic
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	520.00	Invoic
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	524.11	Invoic
Environment	Energy - Electricity	EDF Energy Customers Plc	524.62	Invoic
Environment	Sports Coaching	Claire Henderson	525.00	Invoic
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoic
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoic
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoic
dult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoic
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dult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoic
dult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoid
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dult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoic
dult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoic
nance and Corporate Services	Public Transport	Cyclescheme Limited	525.82	Invoic
nance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	526.50	Invoic
Environment	External Consultants	BRITISH RED CROSS SOCIETY	536.00	Invoic
Environment	External Consultants	BRITISH RED CROSS SOCIETY	536.00	Invoic
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Environment	Pools Parking Refund	Springhealth Leisure Ltd	539.50	Invoice
Adult and Community Services	Furniture & Equipmen	Accora Limited	545.00	Invoice
Adult and Community Services	Conference Expenses	Public Health England	545.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	550.00	Invoice
Environment	Premises Insurance P	ONE TIME	553.86	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	556.25	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	559.30	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	563.58	Invoice
Environment	Water Rates	Thames Water Utilities Limited	564.03	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	564.60	Invoice
Environment	Water Rates	Thames Water Utilities Limited	567.49	Invoice
Adult and Community Services	Grants Volunt Orgs	Teddington & Hampton Wick Voluntary	567.52	Invoice
Environment	Highways Maintenance	F M Conway Limited	567.65	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	567.92	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	574.75	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	575.15	Invoice
Environment	Furniture & Equipmen	Toshiba TEC UK Imaging Sysytems Ltd	579.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	579.86	Invoice
Environment	External Consultants	DWG ENVIRONMENTAL LTD	584.00	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	584.25	Invoice
Adult and Community Services	Security	Videcom Security Limited	585.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	585.60	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	585.85	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	592.57	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	593.72	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services		Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B			Invoice
		Link-Estates Ltd	595.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd	595.00 595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd	595.00 595.00 595.00	Invoice Invoice
Adult and Community ServicesAdult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd	595.00 595.00 595.00 595.00	Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesAdult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Adam Hotel Management Ltd	595.00 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd	595.00 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd	595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Rent rebates for B&BRent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Adam Hotel Management Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	595.73	Invoice
Environment	Vehicle Workshop		598.03	Invoice
		Dennis Eagle Ltd		
Environment	Employee Training External	Maybo Limited	600.00	Invoice
Environment	Sports Coaching	lan Cooper	600.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	600.00	Invoice
Environment	Laundry	Berendsen UK Ltd	606.39	Invoice
Environment	Security	ADI Gardiner Ltd	606.56	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	606.92	Invoice
Environment	Employee Training External	Maybo Limited	610.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	610.52	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Environment	Highway Materials	Proteus Equipment Ltd	613.00	Invoice
Environment	Telephone Charges	Gamma Business Communications Ltd	616.51	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Mayor's Fund	619.20	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	620.06	Invoice
	l l			
Environment	Landlord Service	Friends Life Limited	621.47	Invoice
Environment	Furniture & Equipmen	PHS Group Plc	627.42	Invoice
Adult and Community Services	Project Expenses	Snap Surveys Ltd	628.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	631.00	Invoice
Finance and Corporate Services	Stationery & Office	Office Depot UK Limited	643.04	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	643.22	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	645.75	Invoice
Environment	Other Materials	Storm Environmental Ltd	646.00	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	646.25	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	Salaries	Wild Future Outdoors Ltd	652.31	Invoice
Environment	Energy - Gas	Energy - Gas	657.91	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	658.22	Invoice
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Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	659.68	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	664.58	Invoice
Adult and Community Services	Mobile Phones	Tunstall Response Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B		665.00	
· · · · · · · · · · · · · · · · · · ·		Martin Conway		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	665.50	Invoice
Environment	Furniture & Equipmen	Bruel & Kjaer UK Ltd	666.30	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	672.46	Invoice
Adult and Community Services	Home Care	United Response	673.75	Invoice
Environment	Vehicular Crossing	F M Conway Limited	675.85	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	682.38	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	687.49	Invoice
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	691.20	Invoice
Environment		Wild Future Outdoors Ltd	691.20	Invoice
	Agency Staff			
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Environment	Street Cleansing	F M Conway Limited	699.75	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	700.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	700.00	Invoice
				Invoice
Adult and Community Services	Home Care	T.C.Care I td	///// //	
Adult and Community Services	Home Care	T C Care Ltd Hari's Carpets	700.50	
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	705.00	Invoice
Adult and Community Services Environment	Furniture & Equipmen Minor Contract Payme	Hari's Carpets F M Conway Limited	705.00 706.54	Invoice Invoice
Adult and Community Services Environment Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc	705.00 706.54 706.80	Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited	705.00 706.54 706.80 710.22	Invoice Invoice
Adult and Community Services Environment Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc	705.00 706.54 706.80	Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited	705.00 706.54 706.80 710.22	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited	705.00 706.54 706.80 710.22 710.91 712.14	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 712.49	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 712.49 712.49 715.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesEnvironmentAdult and Community ServicesAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community Services	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 712.49 712.49 715.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesEnvironmentAdult and Community ServicesAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community Services	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesEnvironmentAdult and Community ServicesAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living Rent rebates for B&B Highways Maintenance	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust Link-Estates Ltd F M Conway Limited	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36 720.08	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesEnvironmentAdult and Community ServicesAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesAdult and Community ServicesAdult and Community ServicesAdult and Community ServicesAdult and Community Services	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living Rent rebates for B&B Highways Maintenance Agency Staff	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust Link-Estates Ltd F M Conway Limited Julie Houghton	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36 720.68 720.68	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living Rent rebates for B&B Highways Maintenance Agency Staff Employee Training External	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust Link-Estates Ltd F M Conway Limited Julie Houghton Skills Training Centre Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36 720.68 724.85 725.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living Rent rebates for B&B Highways Maintenance Agency Staff Employee Training External Employee Training External	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust Link-Estates Ltd F M Conway Limited Julie Houghton Skills Training Centre Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36 720.68 720.68 725.00 725.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesEnvironmentAdult and Community ServicesAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentEnvironment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living Rent rebates for B&B Highways Maintenance Agency Staff Employee Training External Vehicle Hire	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust Link-Estates Ltd F M Conway Limited Julie Houghton Skills Training Centre Ltd Fiveways Municipal Vehicle Hire Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36 720.00 720.68 720.68 725.00 725.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living Rent rebates for B&B Highways Maintenance Agency Staff Employee Training External Vehicle Hire Vehicle Hire	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust Link-Estates Ltd F M Conway Limited Julie Houghton Skills Training Centre Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36 720.00 720.68 724.85 725.00 725.00 725.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesEnvironmentAdult and Community ServicesAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentEnvironment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living Rent rebates for B&B Highways Maintenance Agency Staff Employee Training External Vehicle Hire	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust Link-Estates Ltd F M Conway Limited Julie Houghton Skills Training Centre Ltd Fiveways Municipal Vehicle Hire Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36 720.00 720.68 720.68 725.00 725.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment	Furniture & Equipmen Minor Contract Payme Internal Vehicle Fue Water Rates Other Materials Water Rates Project Expenses Project Expenses Publicity Expenses Supported Living Rent rebates for B&B Highways Maintenance Agency Staff Employee Training External Vehicle Hire Vehicle Hire	Hari's Carpets F M Conway Limited Certas Energy UK Ltd T/a Pace Fuelc Thames Water Utilities Limited Geo Enterprises Limited Thames Water Utilities Limited R Jones Ltd R Jones Ltd Essex Distributions Ltd Richmond Homes For Life Trust Link-Estates Ltd F M Conway Limited Julie Houghton Skills Training Centre Ltd Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	705.00 706.54 706.80 710.22 710.91 712.14 712.49 715.00 717.36 720.00 720.68 724.85 725.00 725.00 725.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Finance and Corporate Services	Purchase of Admin Se	Co-operative Flexible Benefits	729.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	729.14	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	729.14	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	729.15	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	729.15	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	730.84	Invoice
Environment	PCN Income	Westbase Technology Ltd	735.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	
				Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	737.50	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	740.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	742.39	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	744.50	Invoice
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	750.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	MML Marketing Ltd T/A E-Quip4educat	750.70	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	757.04	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	763.98	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	766.20	Invoice
Environment	Publicity Expenses	Essex Distributions Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	778.01	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	781.53	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	781.53	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	781.53	Invoice
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Environment	Postage	Liberty Printers (AR & RF Reddin) L	783.36	Invoice
Adult and Community Services	Doctors Fees	NUR Professionals Ltd	784.70	Invoice
Environment	Highways Maintenance	F M Conway Limited	789.50	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	791.44	Invoice
Environment	Water Rates	Thames Water Utilities Limited	792.50	Invoice
Adult and Community Services	Day Care	Scope	793.00	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	794.85	Invoice
	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services				
Adult and Community Services	Employee Training External	London Diocesan Board For Schools	800.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	800.00	Invoice
Finance and Corporate Services	External Consultants	M Beekenkamp-Wladimiroff T/A Art	809.34	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810.00	Invoice
Adult and Community Services	Residential Care	Villa Scalabrini	811.30	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	824.52	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	826.00	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	831.30	Invoice
Adult and Community Services	Day Care	EnhanceAble	837.40	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	840.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	840.24	Invoice
Adult and Community Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	842.90	Invoice
Environment	Landlord Service	Friends Life Limited	845.21	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	846.40	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	848.15	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	848.75	Invoice
Environment		F M Conway Limited	852.97	
	Highways Maintenance			Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	855.05	Invoice
Adult and Community Services	Assessible Trans Ser	Parker Car Service		
Environment		_	855.90	Invoice
	Property Maint - Add	WEC Electrical Contractors Ltd	858.17	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	858.17 862.00	
Environment Adult and Community Services			858.17	Invoice
	Highways Maintenance	UK Power Networks (Operations)	858.17 862.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Highways Maintenance Home Care Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow)	858.17 862.00 875.00 875.00	Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Home Care Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow)	858.17 862.00 875.00 875.00 875.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesAdult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow)	858.17 862.00 875.00 875.00 875.00 875.00	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Home Care Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow)	858.17 862.00 875.00 875.00 875.00 875.00 875.00	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow)	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow)	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care Grants Volunt Orgs	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow)	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Home Care Home Care Home Care Grants Volunt Orgs	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Stray Dogs Contract	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 884.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme Stray Dogs Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme Stray Dogs Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 884.00 885.60 890.00 893.00 896.88	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme Stray Dogs Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironment	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Other Materials	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd The Graphic Company	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironment	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Other Materials Other Materials	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme Stray Dogs Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd The Graphic Company The Graphic Company	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentEnvironment	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Grants Volunt Orgs Other Materials Other Materials Other Materials Other Materials	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme Stray Dogs Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd The Graphic Company The Graphic Company T	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironment	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Other Materials Other Materials	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme Stray Dogs Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd The Graphic Company The Graphic Company	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentEnvironment	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Grants Volunt Orgs Other Materials Other Materials Other Materials Other Materials	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme Stray Dogs Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd The Graphic Company The Graphic Company T	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentEnvironment	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Other Materials Other Materials Other Materials Other Materials Other Materials Other Materials	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesAdult and Community ServicesAdult and Corporate Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Security Other Materials Other Materials Other Materials Other Materials Brought Professional External Consultants	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Ham and Petersham S.O.S. Scheme Stray Dogs Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response<	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00	Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesAdult and Community ServicesAdult and Community ServicesAdult and Corporate ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Security Other Materials Other Materials Other Materials Other Materials Brought Professional External Consultants External Consultants	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Law Topos Contract Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00	Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Security Other Materials Other Materials Other Materials Other Materials Brought Professional External Consultants External Consultants External Consultants	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00 900.00	Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Security Other Materials Other Materials Other Materials Other Materials Stranal Consultants External Consultants External Consultants Agency Staff	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Later (Spelthorne & Hounslow) Later (Spelthorne & Hounslow) Later (Spelthorne & Hounslow)	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00	Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Security Other Materials Other Materials Other Materials Other Materials Other Materials External Consultants External Consultants	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Law Law FPLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd The Graphic Company </td <td>858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00</td> <td>Invoice Invoice</td>	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00	Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Security Other Materials Other Materials Other Materials Other Materials Brought Professional External Consultants External Consultants External Consultants Agency Staff Sports Coaching Awards / Prizes	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Law Maybo Limited L & F PLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd <t< td=""><td>858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 902.00 922.00 925.50</td><td>Invoice Invoice</td></t<>	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 902.00 922.00 925.50	Invoice Invoice
Adult and Community ServicesAdult and Community ServicesFinance and Corporate ServicesEnvironmentEnvironmentEnvironmentEnvironmentFinance and Corporate ServicesAdult and Community Services	Highways Maintenance Home Care Grants Volunt Orgs Stray Dogs Contract Employee Training External Vehicle Hire Home Care Security Other Materials Other Materials Other Materials Other Materials Other Materials External Consultants External Consultants External Consultants External Consultants Agency Staff Sports Coaching	UK Power Networks (Operations) Carewatch (Spelthorne & Hounslow) Law Law FPLANT HIRE T/A TIPPERHIRE United Response Jade Security Services Ltd The Graphic Company </td <td>858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00</td> <td>Invoice Invoice</td>	858.17 862.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 875.00 884.00 885.60 890.00 893.00 896.88 897.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00 900.00	Invoice Invoice

Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Adult and Community Services	Home Care	United Response	949.38	Invoice
Environment	Other Materials	The Graphic Company	950.00	Invoice
Environment	Other Materials	The Graphic Company	950.00	Invoice
Environment	Other Materials	The Graphic Company	950.00	Invoice
Environment	Other Materials	The Graphic Company	950.00	Invoice
Environment	Other Materials	The Graphic Company	950.00	Invoice
Environment	Other Materials	The Graphic Company	950.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	950.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	950.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	950.00	Invoice
Environment	Project Expenses	Calder Insulations Ltd	964.80	Invoice
Adult and Community Services	Home Care	United Response	973.38	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	980.37	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	982.34	Invoice
Environment	Highways Maintenance	F M Conway Limited	985.70	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	988.80	Invoice
Adult and Community Services	Home Care	Crossroads Care	993.90	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	999.54	Invoice
inance and Corporate Services	External Consultants	Kew Bridge Engines Trust	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Adult and Community Services	Direct Payments	Advanced Solutions Ltd (AFL Custome	1,000.00	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	1,007.41	Invoice
Environment	Landlord Service	Friends Life Limited	1,014.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,018.63	Invoice
inance and Corporate Services	Publicity Expenses	Chocolate Films Ltd	1,021.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,021.32	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,021.67	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,029.52	Invoice
Environment	Highway Materials	Greenham Trading Ltd	1,046.50	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Property Maint - Var	K & A Construction	1,065.19	Invoice
Environment	Car Park Improvement	Videcom Security Limited	1,070.88	Invoice
Adult and Community Services	Celebration Event	Plum Duff	1,088.30	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,088.30	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,090.00	Invoice
Adult and Community Services	Day Care	United Response Crossroads Care	1,091.94	
Adult and Community Services	Home Care		1,093.85	Invoice
Adult and Community Services	Supported Living Exhibition Equipment	Cantraybridge College Kelway Ltd	1,094.10 1,097.20	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,100.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Miscellaneous Expens Rent rebates for B&B	Voice Ability Adam Hotel Management Ltd	1,104.00 1,120.00	Invoic Invoic
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,120.00	Invoic Invoic
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoic
Environment	Internal Workshop	Dawson Rentals Bus and Coach Ltd	1,148.28	Invoic
Environment	Property Maint - Var	ISS Facility Services Ltd	1,159.49	Invoic
Adult and Community Services	Day Care	Reading Borough Council	1,164.03	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,165.00	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,171.90	Invoic
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,178.87	Invoic
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoic
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoic
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoic
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoic
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoic
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,190.05	Invoic
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,197.99	Invoice
inance and Corporate Services	External Consultants	Richmond Council For	1,200.00	Invoic
Adult and Community Services	Day Care	United Response	1,201.21	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,204.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,215.85	Invoice
Environment	Highway Materials	Greenham Trading Ltd	1,232.70	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	1,235.92	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,252.91	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoic
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,268.26	Invoic
Environment	Highways Maintenance	F M Conway Limited	1,276.15	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,289.39	Invoice
	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,209.39	Invoice
Environment				

Environment	Energy - Electricity	EDF Energy Customers Plc	1,301.21	Invoice
Environment	Property Maint - Add	WEC Electrical Contractors Ltd	1,302.61	Invoice
Environment	Other Materials	WEC Electrical Contractors Ltd	1,312.70	Invoice
Environment	Salaries	Wild Future Outdoors Ltd	1,315.37	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	1,318.38	Invoice
Finance and Corporate Services	Employee Training External	Floream Limited T/A Home Learning	1,329.17	Invoice
Adult and Community Services	Rent rebates for B&B		1,350.00	
		Adam Hotel Management Ltd	,	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,350.46	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Environment	Furniture & Equipmen	RAPID RACKING LIMITED	1,360.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,369.53	Invoice
Environment	Stationery & Office	Antalis Ltd	1,372.51	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	1,394.62	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	1,394.62	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,414.88	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,419.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	1,430.00	Invoice
Environment	Property Maint - Oth	Friends Life Limited	1,435.75	Invoice
Adult and Community Services	Day Care	United Response	1,451.44	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Finance and Corporate Services	External Consultants	Pete Gunson T/a Pif-Paf Theatre Ltd	1,480.00	Invoice
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Environment	Furniture & Equipmen	Wagstaff Bros Limited T/A	1,490.00	Invoice
Environment	Minor Contract Payme	Steer Davies & Gleave Ltd	1,500.00	Invoice
Environment	Furniture & Equipmen	Mark Harrod Ltd	1,500.25	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,507.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,510.93	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	1,513.13	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,539.12	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,554.70	Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,560.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,566.31	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,589.40	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Environment	Property Maint - Var	K & A Construction	1,600.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Finance and Corporate Services	Employee Training External	Richmond Adult Community College	1,650.00	Invoice
Adult and Community Services	Careline Dispersed	CareTech Sales UK Ltd T/A CareTech	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Car Park Improvement	Vinci Park Services Uk Ltd	1,661.87	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,666.86	Invoice
Environment	Minor Contract Payme	F M Conway Limited	1,671.56	Invoice
	Home Care	Neleta Bailey T/A Additional	1,689.31	
Adult and Community Services				Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,690.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,696.67	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,696.68	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,696.68	Invoice
Adult and Community Services	Employee Training	The Tavistock and Portman NHS Trust	1,700.00	Invoice
Environment	Publicity Expenses	AGRIPA SOLUTIONS LTD	1,700.00	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	1,713.82	Invoice
Environment	Landlord Service	Friends Life Limited	1,722.90	Invoice
Adult and Community Services	Celebration Event	Plum Duff	1,723.20	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	1,758.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,760.00	Invoice
Environment	Highway Materials	F M Conway Limited	1,773.90	Invoice
Environment	Employee Training External	Maybo Limited	1,780.00	Invoice
Environment	Publicity Expenses	Westco Trading Ltd	1,800.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,807.29	Invoice
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Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Addit and Community Services			1,815.00	Invoice
		Revitalise Respire Holidavs	1.010.00	
Adult and Community Services	Respite Care	Revitalise Respite Holidays Kate Kennedy	, i	Invoice
Adult and Community Services Finance and Corporate Services	Respite Care Brought Professional	Kate Kennedy	1,820.00	Invoice
Adult and Community ServicesFinance and Corporate ServicesAdult and Community Services	Respite Care Brought Professional Day Care	Kate Kennedy Richmond Music Trust	1,820.00 1,827.80	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment	Respite Care Brought Professional Day Care Water Rates	Kate Kennedy Richmond Music Trust Thames Water Utilities Limited	1,820.00 1,827.80 1,831.17	Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Respite Care Brought Professional Day Care	Kate Kennedy Richmond Music Trust	1,820.00 1,827.80	Invoice

Adult and Community Services	Employee Training External	Ahmedia Ltd	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,866.20	Invoice
Adult and Community Services	Careline Dispersed	Guildford Borough Council	1,873.94	Invoice
Adult and Community Services	Home Care	United Response	1,881.25	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	1,901.87	Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,908.72	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,921.47	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,932.84	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Finance and Corporate Services	External Printing	T Haynes Chorley & Co T/A	1,997.60	Invoice
	External Consultants	Jane Porter	2,000.00	
Finance and Corporate Services				Invoice
Environment	Junior Citizens	Hampton Wick Cricket Club	2,000.00	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,001.78	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Environment	Property Maint - Add	WEC Electrical Contractors Ltd	2,013.00	Invoice
Adult and Community Services	Assessible Trans Ser	Blue Arrow Transport Ltd (BATs)	2,078.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	2,100.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	2,100.00	Invoice
Adult and Community Services	Home Care	United Response	2,108.75	Invoice
Environment	Agency Staff	Michael Page International	2,125.80	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,127.82	Invoice
Adult and Community Services	Home Care	United Response	2,127.02	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	2,187.50	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,198.00	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,200.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,260.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,298.65	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,298.65	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,298.67	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,298.67	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,298.67	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,298.67	Invoice
Adult and Community Services	Home Care	United Response	2,301.25	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,307.14	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,310.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,324.00	Invoice
Environment			2,341.24	
	Minor Contract Payme	F M Conway Limited		Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,343.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Environment	Property Maint - Var	K & A Construction	2,350.70	Invoice
Adult and Community Services	Home Care	United Response	2,353.75	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,366.49	Invoice
Adult and Community Services	Mobile Phones	Tunstall Response Ltd	2,300.49	
				Invoice
Adult and Community Services	External Consultants	Anthony Nichols	2,400.00	Invoice
Adult and Community Services	Home Care	United Response	2,415.00	Invoice
Environment	Minor Contract Payme	RT Professional Consultancy Ltd	2,495.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	2,515.00	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	2,538.83	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
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Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Δ (3) (2)	Michael Page International	2,550.00	Invoice
	Agency Staff	v		Invoice
Finance and Corporate Services	Software Supp & Dev	DSCallards Ltd	2,550.00	
Finance and Corporate Services Adult and Community Services		DSCallards Ltd Metropolitan Housing Trust	2,550.00	Invoice
	Software Supp & Dev	DSCallards Ltd	,	Invoice Invoice
Adult and Community Services	Software Supp & Dev Supported Living	DSCallards Ltd Metropolitan Housing Trust	2,603.84 2,651.25	
Adult and Community Services Adult and Community Services Environment	Software Supp & Dev Supported Living Supported Living Other Materials	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc	2,603.84 2,651.25 2,670.00	Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd	2,603.84 2,651.25 2,670.00 2,678.44	Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community Services	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35	Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesAdult and Community Services	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates Miscellaneous Expens	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited Richmond Mencap Limited	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35 2,750.00	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35	Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesAdult and Community ServicesAdult and Community ServicesAdult and Community Services	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates Miscellaneous Expens STL Void Properties	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited Richmond Mencap Limited Hari's Carpets	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35 2,750.00 2,750.40	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesAdult and Community Services	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates Miscellaneous Expens STL Void Properties Rent rebates for B&B	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited Richmond Mencap Limited Hari's Carpets Adam Hotel Management Ltd	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35 2,750.00 2,750.40 2,765.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesAdult and Community Services	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates Miscellaneous Expens STL Void Properties Rent rebates for B&B Home Care	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited Richmond Mencap Limited Hari's Carpets Adam Hotel Management Ltd	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35 2,750.00 2,750.40 2,765.00 2,814.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesAdult and Community Services	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates Miscellaneous Expens STL Void Properties Rent rebates for B&B Home Care Home Care	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited Richmond Mencap Limited Hari's Carpets Adam Hotel Management Ltd Dynasty Care Ltd MiHomecare Limited	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35 2,750.00 2,750.40 2,765.00 2,814.00 2,907.80	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesAdult and Community Services	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates Miscellaneous Expens STL Void Properties Rent rebates for B&B Home Care Home Care Home Care Home Care Home Care	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited Richmond Mencap Limited Hari's Carpets Adam Hotel Management Ltd Dynasty Care Ltd MiHomecare Limited	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35 2,750.00 2,750.40 2,765.00 2,814.00 2,907.80 2,907.80	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesAdult and Community Services	Software Supp & Dev Supported Living Supported Living Other Materials Agency Staff Rent rebates for B&B Water Rates Miscellaneous Expens STL Void Properties Rent rebates for B&B Home Care Home Care	DSCallards Ltd Metropolitan Housing Trust United Response Fuchs Lubricants (UK) plc Wild Future Outdoors Ltd Adam Hotel Management Ltd Thames Water Utilities Limited Richmond Mencap Limited Hari's Carpets Adam Hotel Management Ltd Dynasty Care Ltd MiHomecare Limited	2,603.84 2,651.25 2,670.00 2,678.44 2,725.00 2,748.35 2,750.00 2,750.40 2,765.00 2,814.00 2,907.80	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	2,971.27	Invoice
Adult and Community Services	Minor Contract Payme	Advanced Payment Solutions Ltd	2,975.00	Invoice
Environment	Disused Burial Groun	St Mary's Twickenham PCC	2,989.12	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Finance and Corporate Services	Software Licences	Halarose Limited	2,995.25	Invoice
Adult and Community Services	Minor Contract Payme	Advanced Payment Solutions Ltd	2,999.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	3,000.00	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	3,000.00	Invoice
Finance and Corporate Services	Software Supp & Dev	SumTotal Systems (UK) Ltd	3,000.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,007.19	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,012.89	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,054.83	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	3,096.69	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	3,140.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,160.38	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,185.00	Invoice
Adult and Community Services	Doctors Fees	Dr Patrick Purcell	3,246.10	Invoice
Finance and Corporate Services	Brought Professional	Freelove Group Ltd	3,271.80	Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,311.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	3,312.50	Invoice
Environment	Q	CORPS OF COMMISSIONAIRES	,	
	Minor Contract Payme		3,357.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,365.00	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Environment	Highways Maintenance	Kier MG Limited	3,395.18	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	3,414.52	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	3,500.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,501.88	Invoice
Environment	Wardening Con	Parkguard Ltd	3,510.00	Invoice
Adult and Community Services	Supported Living	Walsingham	3,531.52	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	3,600.00	Invoice
Adult and Community Services	Employee Training	Office For Public Management Ltd	3,600.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	3,612.05	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	3,640.00	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,884.48	Invoice
Environment	Parking Equipment	Parkeon Limited	3,924.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,945.95	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,981.64	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,025.47	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,025.47	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	4,062.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,077.74	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	4,196.02	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	4,245.84	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	4,245.84	Invoice
Environment	Grounds Maint-Contra	KEEP BRITAIN TIDY	4,272.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	4,272.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	4,321.79	Invoice
Environment	Furniture & Equipmen	Wagstaff Bros Limited T/A	4,386.00	Invoice
Environment	Furniture & Equipmen	Wagstaff Bros Limited T/A	4,408.00	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	4,500.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,504.91	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	4,513.00	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	4,563.30	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,573.87	Invoice
Adult and Community Services	Miscellaneous Expens	Richmond Health Voices	4,583.00	Invoice
Finance and Corporate Services	Brought Professional	London Borough Of Sutton	4,636.25	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	4,637.14	Invoice
Environment	Property Maint - Oth	K & A Construction	4,642.14	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,648.36	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
	Residential Care	Care UK Community Partnerships Ltd	4,728.83	Invoice
Adult and Community Services			1 4 700 05	Invoice
Adult and Community Services	Independent Foster	Well House Care Ltd	4,766.25	
Adult and Community Services Adult and Community Services	Independent Foster Home Care	Able Community Care Ltd	4,782.68	Invoice
Adult and Community Services Adult and Community Services Environment	Independent Foster			
Adult and Community Services Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd	4,782.68 4,839.50 4,906.77	Invoice
Adult and Community Services Adult and Community Services Environment	Independent Foster Home Care Furniture & Equipmen	Able Community Care Ltd A & C Weber UK Ltd	4,782.68 4,839.50	Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Independent Foster Home Care Furniture & Equipmen Library Books	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd	4,782.68 4,839.50 4,906.77	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd	4,782.68 4,839.50 4,906.77 4,917.97	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care Residential Care Grants Volunt Orgs	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06 4,918.06	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Green Corridor ONE TIME	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06 4,918.06 5,000.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care Residential Care Grants Volunt Orgs Minor Contract Payme	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Green Corridor ONE TIME Guy's and St Thomas' NHS	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06 4,918.06 5,000.00 5,000.00 5,110.99	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Environment Environment Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care Residential Care Grants Volunt Orgs Minor Contract Payme ClinicalWasteCntract Rent rebates for B&B	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Green Corridor ONE TIME Guy's and St Thomas' NHS Stenford Property Ltd	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06 5,000.00 5,000.00 5,110.99 5,115.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care Residential Care Grants Volunt Orgs Minor Contract Payme ClinicalWasteCntract Rent rebates for B&B Resurfacing and Pat	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Green Corridor ONE TIME Guy's and St Thomas' NHS Stenford Property Ltd F M Conway Limited	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06 4,918.06 5,000.00 5,000.00 5,110.99 5,115.00 5,160.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care Residential Care Grants Volunt Orgs Minor Contract Payme ClinicalWasteCntract Rent rebates for B&B Resurfacing and Pat Celebration Event	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Green Corridor ONE TIME Guy's and St Thomas' NHS Stenford Property Ltd F M Conway Limited Plum Duff	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06 4,918.06 5,000.00 5,000.00 5,110.99 5,115.00 5,160.96 5,168.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community ServicesAdult and Community ServicesEnvironmentFinance and Corporate ServicesAdult and Community ServicesEnvironmentEnvironmentAdult and Community ServicesEnvironmentAdult and Community ServicesEnvironment	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care Residential Care Grants Volunt Orgs Minor Contract Payme ClinicalWasteCntract Rent rebates for B&B Resurfacing and Pat Celebration Event Minor Contract Payme	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Green Corridor ONE TIME Guy's and St Thomas' NHS Stenford Property Ltd F M Conway Limited Plum Duff City Of London	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06 4,918.06 5,000.00 5,000.00 5,110.99 5,115.00 5,160.96 5,168.50 5,191.05	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services	Independent Foster Home Care Furniture & Equipmen Library Books Residential Care Residential Care Residential Care Residential Care Residential Care Grants Volunt Orgs Minor Contract Payme ClinicalWasteCntract Rent rebates for B&B Resurfacing and Pat Celebration Event	Able Community Care Ltd A & C Weber UK Ltd Askews & Holts Library Services Ltd Care UK Community Partnerships Ltd Green Corridor ONE TIME Guy's and St Thomas' NHS Stenford Property Ltd F M Conway Limited Plum Duff	4,782.68 4,839.50 4,906.77 4,917.97 4,918.06 4,918.06 4,918.06 4,918.06 5,000.00 5,000.00 5,110.99 5,115.00 5,160.96 5,168.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

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Finance and Corporate Services	Internal Audit Con	Croydon Council	5,400.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,480.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.08	Invoice
Environment	Minor Contract Payme	Wildstone Property Limited	5,500.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	5,568.04	Invoice
Environment	Water Rates	Thames Water Utilities Limited	5,568.96	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	5,578.49	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	5,578.49	Invoice
Environment	Serco Contract	TRIBAL EDUCATION LIMITED	5,584.00	Invoice
Adult and Community Services	External Consultants	Peter Yuen	5,600.00	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
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,705.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,752.27	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,752.27	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,752.27	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,752.27	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,832.90	Invoice
Environment	Minor Contract Payme	Atkins Limited	5,864.58	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.13	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.13	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,039.55	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	6,039.55	Invoice
Environment	Minor Contract Payme	Ashtead Plant Hire Co Ltd T/A	6,144.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	6,200.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	6,217.00	Invoice
Adult and Community Services	Project Expenses	Andrew Alonzi Limited	6,276.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,291.45	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,500.00	Invoice
Environment	Traffic Studies	Traffic Technology Ltd	6,540.00	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	6,589.90	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.00	Invoice
Finance and Corporate Services	Entertainment Licenc	Copyright Licensing Agency Ltd	6,998.64	Invoice
Environment	Town Centre Mngment	Whitton Business Association	7,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,203.06	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,291.38	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	7,350.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	7,500.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Community Initiative	Continental Landscapes Ltd	7,545.99	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Agency Staff	Michael Page International	7,650.00	Invoice
Adult and Community Services	Software Licences	Modern Mindset Ltd	7,760.00	Invoice
Environment	Project Expenses	Westco Trading Ltd	8,000.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	8,226.63	Invoice
Environment	Furniture & Equipmen	Wagstaff Bros Limited T/A	8,334.00	Invoice
Adult and Community Services	Day Care	United Response	8,343.80	Invoice
Adult and Community Services	Day Care	United Response	8,343.80	Invoice
Environment	Property Main-Progam	Fullers Builders Ltd	8,425.25	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,556.20	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	8,580.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	8,800.00	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	8,880.48	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,270.02	Invoice
Environment	Car Park Improvement	Prelude Stone Property Ltd	9,270.02 9,320.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,320.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	9,395.84	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	9,395.84	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	9,395.84	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,395.64 9,442.68	Invoice
Adult and Community Services	Minor Contract Payme	Ethnic Minorities Advocacy Group	9,442.00	Invoice
Adult and Community Services	External Consultants	Building Research Establishment Ltd	9,500.00	Invoice
Environment	Furniture & Equipmen	Wagstaff Bros Limited T/A	9,798.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,798.00	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,523.75	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,525.75	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	10,536.55	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,825.25	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Lambeth	10,000.00	Invoice
Environment	TFM Other Contractor	K & A Construction	, ,	
			10,986.25	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	11,025.00	Invoice
Finance and Corporate Services	Software Licences	DSCallards Ltd	11,114.00	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
L AOUN AUO COMMUNITY SERVICES	Home Care	Amber Home Carers Ltd	11,578.65	Invoice
	1 du 10000			Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	
Adult and Community Services Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Advocacy contract Advocacy contract	POhWER POhWER	11,591.25 11,591.25	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Advocacy contract Advocacy contract Advocacy contract	POhWER POhWER POhWER	11,591.25 11,591.25 11,591.25	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Advocacy contract Advocacy contract	POhWER POhWER	11,591.25 11,591.25	Invoice Invoice

Adult and Community Services				
Addit and Community Services	Day Care	REMPLOY LIMITED	11,845.06	Invoice
Environment	Property Maint - Var	ISS Facility Services Ltd	11,877.44	Invoice
Adult and Community Services	Respite Care	Kisimul Group Ltd T/a	12,272.28	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	13,033.40	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	13,148.40	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	13,294.20	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,367.53	Invoice
Environment	Road Markings contra	F M Conway Limited	13,392.49	Invoice
Environment	Event Services	THE EVENT UMBRELLA	13,651.77	Invoice
Environment	Parking Equipment	Parkeon Limited	13,704.78	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	14,925.60	Invoice
Finance and Corporate Services	NNDR BID Levy	Twickenham BID Ltd	15,000.00	Invoice
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Environment	Resurfacing and Pat	F M Conway Limited	15,026.83	Invoice
Environment	Minor Contract Payme	Alchemy 3DC Ltd	15,500.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,541.78	Invoice
Environment	Parking Equipment	Parkeon Limited	15,696.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	15,797.99	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Music Trust	15,882.00	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	16,119.86	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	16,454.16	Invoice
Environment	Parking Equipment	Parkeon Limited	17,132.25	Invoice
Environment	Property Main-Progam	Atkins Limited	18,004.00	Invoice
Adult and Community Services	Agency Staff	Creswell Barn Ltd	18,170.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	Agency Staff	DG Cartwright & SR McDowell T/A	19,250.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,443.68	Invoice
Adult and Community Services	Care UK Free Nursing	Care UK Community Partnerships Ltd	19,445.06	Invoice
Environment	0	Brodie Plant Goddard T/A BPG Ltd		
	Property Main-Progam		20,358.00	Invoice
Adult and Community Services	Supported Living	United Response	20,819.25	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	20,857.16	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	21,000.00	Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,824.88	Invoice
Environment	Property Maint - Var	ISS Facility Services Ltd	22,500.44	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	23,150.06	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	23,512.51	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	23,512.51	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice
Environment	Property Maint - Var	ISS Facility Services Ltd	30,913.83	Invoice
Environment	Property Maint - Var	ISS Facility Services Ltd	32,000.00	Invoice
Environment	Minor Contract Payme	Gleeds Management Services Ltd	32,200.00	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Environment		London Borough Of Merton	35,466.00	Invoice
	Joint Regulatory Ser			
Adult and Community Services	Pay to Other Lo Auth	Royal Borough Of Kingston	37,599.00	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	39,194.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,142.00	Invoice
Environmont	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Environment				
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	57,843.50	Invoice
Finance and Corporate Services Finance and Corporate Services	Legal Services Share	London Borough Of Merton	59,548.50	Invoice
Finance and Corporate Services Finance and Corporate Services Environment	Legal Services Share Joint Regulatory Ser	London Borough Of Merton London Borough Of Merton	59,548.50 65,502.00	Invoice Invoice
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Finance and Corporate Services Finance and Corporate Services Environment Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services 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 Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Legal Services Share Joint Regulatory Ser Parking Contract Horticultrl Srvs Con Legal Services Share Joint Regulatory Ser Serco Chargeable Wor Contract for Joint Serco Chargeable Wor Project Expenses Street Cleansing AFC Disbursements Payments to Health Nursing Care Residential Care Minor Contract Payme PFI Pymnts to Cntr Serco Contract Serco Contract Serco Contract Concessionary Fares AfCCoreContract Catering Supplies/Provisions Catering Supplies/Provisions Public Transport Other Catering Supplies/Provisions	London Borough Of Merton London Borough Of Merton Vinci Park Services Uk Ltd Continental Landscapes Ltd London Borough Of Merton London Borough Of Merton Serco Limited Medequip Assistive Technology Ltd. Serco Limited Spear Continental Landscapes Ltd Achieving for Children HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Underbelly Ltd Richmond Upon Thames Schools Serco Limited Serco Limited Transport Trading Ltd Achieving for Children tesco stores-3097 asda stores amazon uk marketplace waitrose 149 london borough of richmo amazon uk marketplace	59,548.50 65,502.00 65,622.42 68,086.47 68,354.00 82,563.00 92,849.91 109,044.30 120,276.12 155,891.00 180,481.76 185,792.84 200,568.00 244,148.14 244,948.56 276,434.00 324,771.84 410,601.56 412,261.75 1,738,314.00 3,632,713.89 1.15 1.50 1.90 2.20 2.249	Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Environment Environment Finance and Corporate Services 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 Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Legal Services Share Joint Regulatory Ser Parking Contract Horticultrl Srvs Con Legal Services Share Joint Regulatory Ser Serco Chargeable Wor Contract for Joint Serco Chargeable Wor Project Expenses Street Cleansing AFC Disbursements Payments to Health Nursing Care Residential Care Minor Contract Payme PFI Pymnts to Cntr Serco Contract Serco Contract Serco Contract Catering Supplies/Provisions Catering Supplies/Provisions Public Transport Other Catering Supplies/Provisions Catering Supplies/Provisions	London Borough Of Merton London Borough Of Merton Vinci Park Services Uk Ltd Continental Landscapes Ltd London Borough Of Merton London Borough Of Merton Serco Limited Medequip Assistive Technology Ltd. Serco Limited Spear Continental Landscapes Ltd Achieving for Children HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Serco Limited Serco Limited Serco Limited Achieving for Children tesco stores-3097 asda stores amazon uk marketplace waitrose 149 london borough of richmo amazon uk marketplace tesco metro 3097	59,548.50 65,502.00 65,622.42 68,086.47 68,354.00 82,563.00 92,849.91 109,044.30 120,276.12 155,891.00 180,481.76 185,792.84 200,568.00 244,148.14 244,948.56 276,434.00 324,771.84 410,601.56 412,261.75 1,738,314.00 3,632,713.89 1.15 1.50 1.90 2.20 2.25 2.49 2.50	Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Environment Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community 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 Finance and Corporate Services 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	Legal Services Share Joint Regulatory Ser Parking Contract Horticultrl Srvs Con Legal Services Share Joint Regulatory Ser Serco Chargeable Wor Contract for Joint Serco Chargeable Wor Project Expenses Street Cleansing AFC Disbursements Payments to Health Nursing Care Residential Care Minor Contract Payme PFI Pymnts to Cntr Serco Contract Serco Contract Serco Contract Concessionary Fares AfCCoreContract Catering Supplies/Provisions Catering Supplies/Provisions Public Transport Other Catering Supplies/Provisions Catering Materials Catering Meeting Refreshments Cleaning Materials	London Borough Of Merton London Borough Of Merton Vinci Park Services Uk Ltd Continental Landscapes Ltd London Borough Of Merton London Borough Of Merton Serco Limited Medequip Assistive Technology Ltd. Serco Limited Spear Continental Landscapes Ltd Achieving for Children HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Underbelly Ltd Richmond Upon Thames Schools Serco Limited Serco Limited Transport Trading Ltd Achieving for Children tesco stores-3097 asda stores amazon uk marketplace waitrose 149 Iondon borough of richmo amazon uk marketplace tesco metro 3097 tesco stores-3097	59,548.50 65,502.00 65,622.42 68,086.47 68,354.00 82,563.00 92,849.91 109,044.30 120,276.12 155,891.00 180,481.76 185,792.84 200,568.00 244,148.14 244,948.56 276,434.00 324,771.84 410,601.56 412,261.75 1,738,314.00 3,632,713.89 1.15 1.50 2.20 2.25 2.49 2.50	Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Environment Environment Finance and Corporate Services 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 Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Legal Services Share Joint Regulatory Ser Parking Contract Horticultrl Srvs Con Legal Services Share Joint Regulatory Ser Serco Chargeable Wor Contract for Joint Serco Chargeable Wor Contract for Joint Serco Chargeable Wor Project Expenses Street Cleansing AFC Disbursements Payments to Health Nursing Care Residential Care Minor Contract Payme PFI Pymnts to Cntr Serco Contract Serco Contract Serco Contract Serco Contract Concessionary Fares AfCCoreContract Catering Supplies/Provisions Catering Supplies/Provisions Public Transport Other Catering Supplies/Provisions Public Transport Other Catering Materials Catering Meeting Refreshments Cleaning Materials Computing Computer Equipment	London Borough Of Merton London Borough Of Merton Vinci Park Services Uk Ltd Continental Landscapes Ltd London Borough Of Merton London Borough Of Merton Serco Limited Medequip Assistive Technology Ltd. Serco Limited Spear Continental Landscapes Ltd Achieving for Children HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Underbelly Ltd Richmond Upon Thames Schools Serco Limited Serco Limited Serco Limited Methelly Ltd Richmond Upon Thames Schools Serco Limited Methelly Ltd Care UK Community Partnerships Ltd Underbelly Ltd Richmond Upon Thames Schools Serco Limited Serco Limited Serco Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Underbelly Ltd Richmond Upon Thames Schools Serco Limited Serco Limited Serco Limited Care UK Community Partnerships Ltd Underbelly Ltd Richmond Upon Thames Schools Serco Limited Serco Limited Serco Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Underbelly Ltd Richmond Upon Thames Schools Serco Limited Serco	59,548.50 65,502.00 65,622.42 68,086.47 68,354.00 82,563.00 92,849.91 109,044.30 120,276.12 155,891.00 180,481.76 185,792.84 200,568.00 244,148.14 244,948.56 276,434.00 324,771.84 410,601.56 412,261.75 1,738,314.00 3,632,713.89 1.15 1.50 1.90 2.20 2.25 2.49 2.50 2.50 2.50 2.60	Invoice Invoic
Finance and Corporate Services Finance and Corporate Services Environment Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community 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 Finance and Corporate Services 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	Legal Services Share Joint Regulatory Ser Parking Contract Horticultrl Srvs Con Legal Services Share Joint Regulatory Ser Serco Chargeable Wor Contract for Joint Serco Chargeable Wor Project Expenses Street Cleansing AFC Disbursements Payments to Health Nursing Care Residential Care Minor Contract Payme PFI Pymnts to Cntr Serco Contract Serco Contract Serco Contract Concessionary Fares AfCCoreContract Catering Supplies/Provisions Catering Supplies/Provisions Public Transport Other Catering Supplies/Provisions Catering Materials Catering Meeting Refreshments Cleaning Materials	London Borough Of Merton London Borough Of Merton Vinci Park Services Uk Ltd Continental Landscapes Ltd London Borough Of Merton London Borough Of Merton Serco Limited Medequip Assistive Technology Ltd. Serco Limited Spear Continental Landscapes Ltd Achieving for Children HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Underbelly Ltd Richmond Upon Thames Schools Serco Limited Serco Limited Transport Trading Ltd Achieving for Children tesco stores-3097 asda stores amazon uk marketplace waitrose 149 Iondon borough of richmo amazon uk marketplace tesco metro 3097 tesco stores-3097	59,548.50 65,502.00 65,622.42 68,086.47 68,354.00 82,563.00 92,849.91 109,044.30 120,276.12 155,891.00 180,481.76 185,792.84 200,568.00 244,148.14 244,948.56 276,434.00 324,771.84 410,601.56 412,261.75 1,738,314.00 3,632,713.89 1.15 1.50 2.20 2.25 2.49 2.50	Invoice Invoice

	Catering Supplies/Provisions	amazon uk markatalaan	3.38	Deerd
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Finance and Corporate Services F	Printing, Stationery & Gen Office Photocopying	amazon svcs europesar	3.99	P card
	Printing, Stationery & Gen Office Central Printing	canva.com	4.00	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	4.34	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	4.88	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	4.94	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	asda stores	5.00	P card
Finance and Corporate Services	Public Transport Other	london borough of richmo	5.25	P card
Finance and Corporate Services	Public Transport Other	london borough of richmo	5.25	P card
	Printing, Stationery & Gen Office Photocopying	office depot	5.40	P card
	Equipment Materials and Consumables General	homebase Itd 092	5.69	P card
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	5.89	P card
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.00	P card
			6.00	
Finance and Corporate Services	Public Transport Other	london borough of richmo		P card
Environment	Services Search Fees	land registry	6.00	P card
Adult and Community Services	Cleaning Materials	tesco stores 2532	6.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	6.20	P card
Adult and Community Services	Catering Supplies/Provisions	gails	6.40	P card
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	6.81	P card
	Printing, Stationery & Gen Office Photocopying	www.moonpig.com ltd	6.94	P card
Adult and Community Services	Equipment /Furniture Purchase	woven labels uk lt	6.98	P card
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	7.59	P card
Adult and Community Services	Cleaning Materials	poundstretcher 526	7.96	P card
Adult and Community Services	Expenses Miscellaneous Other	socialbro	8.34	P card P card
Environment	Communications Telephone-General	j2 efax plus service	9.00	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	9.07	P card
	Printing, Stationery & Gen Office Photocopying	office depot	9.24	P card
	Printing, Stationery & Gen Office Central Printing	www.vmsecure.co.uk	9.54	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	9.62	P card
Finance and Corporate Services	Fixtures & Fittings Fixtures	amazon svcs europesar	9.70	P card
Environment	Printing, Stationery & Gen Office Photocopying	teddington hardwar	9.98	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	10.10	P card
Adult and Community Services	Community Initiatives	facebook 97rf382jc2	10.14	P card
Adult and Community Services	Expenses Miscellaneous Other	richmond	10.17	P card
Adult and Community Services	Catering Supplies/Provisions	amazon uk retail	10.23	P card
Adult and Community Services	Catering Supplies/Provisions	lidl uk	10.20	P card
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· · · · · · · · · · · · · · · · · · ·	Printing, Stationery & Gen Office Photocopying	post office shop		
Adult and Community Services	Catering Supplies/Provisions	amazon uk retail	10.75	P card
Adult and Community Services	Mayors Allowance current year	amazon uk marketplace	10.95	P card
	Printing, Stationery & Gen Office Photocopying	office depot	11.34	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	11.97	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	12.34	P card
Adult and Community Services	Public Transport Other	london south eas	13.00	P card
Adult and Community Services	Equipment /Furniture Purchase	emapsite.com ltd	13.19	P card
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng Itd	13.98	P card
Adult and Community Services	Public Transport Other	tfl cc/lez charge	14.00	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	14.45	P card
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	14.82	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	14.98	P card
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· · · · · · · · · · · · · · · · · · ·	Printing, Stationery & Gen Office Photocopying	office depot	15.08	P card
Finance and Corporate Services	Catering Supplies/Provisions	makro self service	15.57	P card
Adult and Community Services	Equipment /Furniture Purchase	homebase Itd 092	16.13	P card P card
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Adult and Community Services	Expenses Miscellaneous Other	facebook a7rf382jc2	16.66	P card
Finance and Corporate Services	Equipment Teaching Materials	mdpsupplies.co.uk	17.02	P card
Environment	Servs Air qual Lab	www.toolstation.com	17.18	P card
Finance and Corporate Services	Public Transport Other	parking richmond	17.50	P card
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	17.75	P card
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Environment	Expenses Permit Fees	ea hazardous waste-dom	18.00	P card
Adult and Community Services	Exps Projects	blssparkol	18.00	P card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	18.74	P card
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	18.99	P card
Adult and Community Services	Exps Projects	meetup.com	19.00	P card
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 188	19.38	P card
Finance and Corporate Services	Catering Meeting Refreshments	marks spencer	19.44	P card
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	19.99	P card
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	· · · · · ·	20.00	P card
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Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	P card
	Public Transport Other	oyster bus autotop	20.00	P card
Environment				P card
	Public Transport Other	oyster bus autotop	20.00	FCalu
Environment	Public Transport Other Expenses Miscellaneous Other	oyster bus autotop butlins holidays	20.00	P card
Environment Environment Adult and Community Services		· · · · · · · · · · · · · · · · · · ·		
Environment Environment Adult and Community Services	Expenses Miscellaneous Other	butlins holidays	20.00	P card P card
Environment Environment Adult and Community Services Finance and Corporate Services	Expenses Miscellaneous Other Printing, Stationery & Gen Office Photocopying	butlins holidays office depot	20.00 20.26	P card

Finance and Corporate Services	Expenses Newspapers and Periodicals	the fabric warehouse Itd	20.93	P card
Finance and Corporate Services	Equipment Teaching Materials	www.jacksonart.co.uk	22.65	P card
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	22.79	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	23.00	P card
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	23.54	P card
Adult and Community Services	Expenses Publicity	stationery office book	24.00	P card
Adult and Community Services	Expenses Publicity	stationery office book	24.00	P card
Adult and Community Services	Equipment /Furniture Purchase	homebase Itd 092	24.01	P card
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	24.48	P card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	25.07	P card
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	P card
Adult and Community Services	Expenses Miscellaneous Other	paypal piktochart	26.47	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	26.49	P card
Environment	Minor Contract Payment	amazon uk marketplace	26.99	P card
Environment	Minor Contract Payment	amazon uk marketplace	26.99	P card
Environment	Minor Contract Payment	amazon uk marketplace	26.99	P card
Environment	· · · · · · · · · · · · · · · · · · ·			P card
	Minor Contract Payment	amazon uk marketplace	26.99	
Environment	Minor Contract Payment	amazon uk marketplace	26.99	P card
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	27.00	P card
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	29.16	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	29.48	P card
Finance and Corporate Services	Communications Mobile Phones		29.97	P card
-		amazon svcs europesar		
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	P card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	P card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	P card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	P card
Adult and Community Services	Public Transport Oyster Oard Fulchase	ticketofficesale	30.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	30.38	P card
Adult and Community Services	Community Initiatives	tesco direct	30.74	P card
Adult and Community Services	Public Transport Other	selfserve ticket	31.70	P card
Finance and Corporate Services		mailchimp	32.31	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	32.45	P card
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Adult and Community Services	Equipment /Furniture Purchase	office depot	32.51	P card
Finance and Corporate Services	Employee Training External	waitrose 660	33.15	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	34.00	P card
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	34.44	P card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P card
Adult and Community Services	Equipment /Furniture Purchase	homebase Itd 079	35.44	P card
Finance and Corporate Services	Equipment Teaching Materials	george weil sons	35.45	P card
Adult and Community Services	Equipment /Furniture Purchase	homebase Itd 079	37.04	P card
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A DUIT ADD L OMMUNITY SOLVICOS	Equipment /Eurpiture Durchase	office depet	27.16	Deard
Adult and Community Services	Equipment /Furniture Purchase	office depot	37.16	P card
Adult and Community Services	Catering Supplies/Provisions	dairy crest	37.30	P card
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Expenses Miscellaneous Other	dairy crest crossbow education	37.30 37.57	P card P card
Adult and Community Services	Catering Supplies/Provisions	dairy crest	37.30	P card
Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Expenses Miscellaneous Other Employee Training External	dairy crest crossbow education winchester city counci	37.30 37.57 39.60	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 Expenses Miscellaneous Other Employee Training External Energy Costs Fuel oil	dairy crest crossbow education winchester city counci ovo energy	37.30 37.57 39.60 39.69	P card P card P card P card
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Expenses Miscellaneous Other Employee Training External Energy Costs Fuel oil Catering Supplies/Provisions	dairy crest crossbow education winchester city counci ovo energy tesco store 3324	37.30 37.57 39.60 39.69 39.88	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 Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Expenses Miscellaneous Other Employee Training External Energy Costs Fuel oil Catering Supplies/Provisions Communications Mobile Phones	dairy crest crossbow education winchester city counci ovo energy tesco store 3324 amazon uk marketplace	37.30 37.57 39.60 39.69 39.88 39.90	P card 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 Adult and Community Services Finance and Corporate Services Finance Services	Catering Supplies/Provisions Expenses Miscellaneous Other Employee Training External Energy Costs Fuel oil Catering Supplies/Provisions Communications Mobile Phones Public Transport -Oyster Card Purchase	dairy crest crossbow education winchester city counci ovo energy tesco store 3324 amazon uk marketplace oyster renew web	37.30 37.57 39.60 39.69 39.88 39.90 40.00	P card P card P card P card P card P card P card P card
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Aduit and Community Services Equipment /Furniture Purchase www.justgloves.co.uk 151.02 P card	Adult and Community Services 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 Finance and Corporate Services Adult and Community Service	Equipment /Furniture Purchase Equipment /Furniture Purchase Mayors Allowance previous year Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment Teaching Materials Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Subscriptions Public Transport Other Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase	argos richmond ins homeflorist photoservice g.britain trainline.com office depot tesco store 3324 specialist crafts ltd argos richmond ins office depot cartridgesave.co.uk john lewis sainsburys s/mkt js online grocery currys s/s instit of occptnl safe ticketofficesale mainstone public www.viking-direct.co.u js online grocery www.johnlewis.com www.uk.edensprings.com argos retail group www.3663.co.uk office depot tesco store 3324 js online grocery tesco store 3324 office depot tesco store 3324 emap ltd-subscriptions tesco store 3220 ee t-mobile tesco store 3324 premier inn js online grocery	99.33 99.74 100.00 101.98 103.53 103.69 104.27 105.07 107.65 107.87 110.00 110.17 113.50 114.98 115.00 120.50 121.74 125.95 128.90 133.94 137.08 137.42 138.70 141.21 143.30 144.08 144.08 144.44	P card P card
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Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	careshop	156.86	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	159.80	P card
Environment	Equipment /Furniture Purchase	wilko.com	160.00	P card
Adult and Community Services	Private Rented Sector Offer	trainline.com	166.77	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	168.30	P card
Finance and Corporate Services	Equipment Teaching Materials	screenstretch Itd	168.60	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	168.71	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	170.79	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	172.24	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	172.96	P card
Finance and Corporate Services	Expenses Publicity	1st byte print Itd	174.72	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	176.63	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	178.06	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	179.01	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	186.06	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	187.98	P card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	188.74	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	191.68	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	192.35	P card
Environment				
	Equipment /Furniture Purchase	electronic temperature	196.80	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	200.99	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	204.55	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	204.57	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	204.79	P card
Adult and Community Services				P card
	Catering Supplies/Provisions	tesco store 3220	209.19	
Adult and Community Services	Equipment /Furniture Purchase	office depot	212.45	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	214.13	P card
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	217.96	P card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	218.86	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	226.85	P card
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	227.50	P card
Finance and Corporate Services	Transport Contract Hire	richmond	230.75	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	231.37	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	231.88	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	235.51	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	mailchimp	240.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	244.38	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	253.24	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	254.96	P card
Adult and Community Services	Energy Costs Electricity	southern electric	265.81	P card
Adult and Community Services	Catering Supplies/Provisions	currys s/s	265.94	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	269.07	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	271.36	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	274.09	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	275.25	P card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	277.32	P card
Finance and Corporate Services	Equipment /Furniture Purchase	www.viking-direct.co.u	279.50	P card
Adult and Community Services	Energy Costs Electricity	southern electric	288.82	P card
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	293.94	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	302.12	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	303.20	P card
Environment	Printing, Stationery & Gen Office Photocopying	currys online	312.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	www.vmsecure.co.uk	316.80	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	328.00	P card
Adult and Community Services	Private Rented Sector Offer	leaders - 38	335.00	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	345.82	P card
Adult and Community Services			350.26	P card
	Equipment /Furniture Purchase	office depot		
Adult and Community Services	Employee Training In House	lime legal ltd	358.80	P card
Finance and Corporate Services	Computing Computer Equipment	www.uk.insight.com	361.18	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	361.68	P card
Finance and Corporate Services	Equipment /Furniture Purchase	paypal worldstores	364.97	P card
Environment	Repairs & Maintenance Plant Parking Equipment	screwfix direct	395.40	P card
Adult and Community Services	Internal Transport	dvlapersonalisedre	399.00	P card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	410.34	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	archant life	420.00	P card
Adult and Community Services	Expenses Miscellaneous Other	butlins holidays	431.00	P card
Finance and Corporate Services	Equipment /Furniture Purchase	www.viking-direct.co.u	443.88	P card
		www.icm.org.uk	468.00	
Adult and Community Services	Expanses Missellanseus Other		400.00	P card
Adult and Community Services	Expenses Miscellaneous Other			
Adult and Community Services	Expenses Miscellaneous Other	www.icm.org.uk	468.00	P card
			468.00 478.98	P card P card
Finance and Corporate Services	Expenses Miscellaneous Other Equipment /Furniture Purchase	www.icm.org.uk www.johnlewis.com	468.00	
	Expenses Miscellaneous Other Equipment /Furniture Purchase Computing Computer Equipment	www.icm.org.uk www.johnlewis.com www.uk.insight.com	468.00 478.98 487.18	P card P card
Finance and Corporate Services	Expenses Miscellaneous Other Equipment /Furniture Purchase Computing Computer Equipment Printing, Stationery & Gen Office Central Printing	www.icm.org.uk www.johnlewis.com www.uk.insight.com newsquest media	468.00 478.98 487.18 553.39	P card P card P card
Finance and Corporate Services Finance and Corporate Services	Expenses Miscellaneous Other Equipment /Furniture Purchase Computing Computer Equipment Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Central Printing	www.icm.org.uk www.johnlewis.com www.uk.insight.com newsquest media bilko promotional merc	468.00 478.98 487.18 553.39 575.41	P card P card P card P card
Finance and Corporate Services Finance and Corporate Services Environment	Expenses Miscellaneous Other Equipment /Furniture Purchase Computing Computer Equipment Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Central Printing Employee Training External	www.icm.org.uk www.johnlewis.com www.uk.insight.com newsquest media bilko promotional merc arboricultural associa	468.00 478.98 487.18 553.39 575.41 612.00	P card P card P card P card P card P card
Finance and Corporate Services Finance and Corporate Services	Expenses Miscellaneous Other Equipment /Furniture Purchase Computing Computer Equipment Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Central Printing	www.icm.org.uk www.johnlewis.com www.uk.insight.com newsquest media bilko promotional merc	468.00 478.98 487.18 553.39 575.41	P card P card P card P card
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Finance and Corporate Services Finance and Corporate Services Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Equipment /Furniture Purchase Computing Computer Equipment Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Central Printing Employee Training External Employee Training External Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Central Printing	www.icm.org.uk www.johnlewis.com www.uk.insight.com newsquest media bilko promotional merc arboricultural associa arboricultural associa newsquest media newsquest media newsquest media newsquest media newsquest media newsquest media	468.00 478.98 487.18 553.39 575.41 612.00 612.00 632.45 632.45 632.45 632.45 632.45 632.45 632.45	P card P card
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Finance and Corporate Services Finance and Corporate Services Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Equipment /Furniture Purchase Computing Computer Equipment Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Central Printing Employee Training External Employee Training External Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Central Printing	www.icm.org.uk www.johnlewis.com www.uk.insight.com newsquest media bilko promotional merc arboricultural associa arboricultural associa newsquest media newsquest media newsquest media newsquest media newsquest media newsquest media	468.00 478.98 487.18 553.39 575.41 612.00 612.00 632.45 632.45 632.45 632.45 632.45 632.45 632.45	P card P card

Adult and Community Services	Energy Costs Electricity	southern electric	806.15	P card
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	878.11	P card
Environment	Expenses Publicity	newsquest media	1,264.90	P card
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	1,599.50	P card
Finance and Corporate Services	Computing Computer Equipment	www.uk.insight.com	1,783.14	P card