Department	Type of Expenditure	Supplier	£	Invoice/Pcard							
Adult and Community Services	Civic Pride Grants	Strawberry Hill Residents	500.00	Invoice				1	1		
Adult and Community Services	Private Rented Sector Offer	Private Rented Sectr	500.00	Invoice					1	-	
Environment	Minor Contract Payment	St Stephen's PCC	500.00	Invoice			+			1	
Finance and Corporate Services	External Consultants	Paraiso Samba Ltd	500.00	Invoice			+			1	
Finance and Corporate Services	External Consultants	Ursula Kelly	500.00	Invoice			1		1		
Finance and Corporate Services	Purchase of Admin Services	Civica UK Limited	500.00	Invoice		1	1	+	1	1	1
		Liberty Printers (AR & RF Reddin) L	500.00			-	-	-		-	1
Environment	External Printing			Invoice			-	1	-	1	
Environment	Other Fees	Kier MG Limited	502.84	Invoice							
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	504.07	Invoice							
Environment	Furniture & Equipment	Bishop Sports & Leisure Ltd	506.50	Invoice							
Environment	Highways Maintenance	F M Conway Limited	507.28	Invoice							
Environment	Vehicle Workshop	Mercury Motors Ltd	507.63	Invoice							
Environment	Security	Learning Schools Trust (Twickenham	510.40	Invoice							
Environment	Car Park Improvement	The Graphic Company	516.00	Invoice							
Environment	Stationery & Office	Office Depot UK Limited	516.70	Invoice							
Environment	Telephone Charges	Gamma Business Communications Ltd	517.82	Invoice							
Adult and Community Services	Transfers to Schools	Kew Riverside Primary School	518.00	Invoice							
Environment	Sports Coaching	Richmond Knights Basketball	524.63	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice					1	-	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice				+		-	+
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice		+	+	+	1	1	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice			1		1		
							+	+	1	+	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice			-	-	-	-	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice		-	+	+		-	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice			-	1	-	1	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice			1	1	1	1	1
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice			1	1			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice				1			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice		1	1	1	1	†	t
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice		+	+	1	+	+	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice		1	+	1	+	 	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice		+	1	1	+	1	1
		Link-Estates Ltd Link-Estates Ltd	525.00			1	+	+	1	+	+
Adult and Community Services	Rent rebates for B&B		525.00	Invoice	_	1	1	1	+	 	+
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice		 	1	1	+	1	1
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice		 	1	1	 	 	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice		<u> </u>					
	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice	I	1					
Adult and Community Services											
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice							
				Invoice Invoice Invoice							

[F:	L'acce Book	D. down To Poulat	500 75			1	1	1	1	1	1
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	528.75	Invoice							
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	530.92	Invoice							
Adult and Community Services	STL Void Properties	Balance (Support) CIC	532.50	Invoice							
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	534.55	Invoice							
Environment	Sports Coaching	Anna Martin	537.50	Invoice							
Adult and Community Services	Payments to Providers for Training	Aruna Ravithasan	540.00	Invoice							
Environment	Property Maint - Various	P W SECURE-IT LTD	545.00	Invoice							
Environment	Telephone Charges	BT Payment Services Ltd	553.86	Invoice							
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	557.00	Invoice							
Environment	Traffic & Pedestrian	F M Conway Limited	558.72	Invoice		1	1		1		
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		+	<u> </u>		1	1	
	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd			-	+	1	-	1		-
Adult and Community Services			560.00	Invoice		-		-	1	1	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice			1				
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							
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							
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		1	1		1		
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice							
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice		+	<u> </u>		1	1	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice		1			1	1	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice		1			1	1	
		Link-Estates Ltd Link-Estates Ltd	560.00			-					
Adult and Community Services	Rent rebates for B&B		560.50	Invoice		-		-	1	1	
Adult and Community Services	Grants Voluntary Organisations	Kew Neighbourhood Association		Invoice							
Environment	Highway Materials	Greenham Trading Ltd	560.80	Invoice							
Finance and Corporate Services	Public Transport	Cyclescheme Limited	562.48	Invoice							
Environment	Water Rates	Thames Water Utilities Limited	564.46	Invoice							
Adult and Community Services	Minor Contract Payment	Additional Aids (Mobility)	564.49	Invoice							
Environment	Grounds Maintenance	Continental Landscapes Ltd	567.38	Invoice							
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	567.72	Invoice							
Environment	Grounds Maint-Contract	Glendale Grounds Management Ltd	568.20	Invoice							
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice							
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	574.22	Invoice							
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	575.00	Invoice							
Adult and Community Services	Respite Care	Jennie Weir	575.00	Invoice							
Environment	Miscellaneous Expenses	The Office of Immigration Services	575.00	Invoice							
Environment	CPZ Zone Extensions	Sky High Technology Limited	575.00	Invoice							
Finance and Corporate Services	External Consultants	Ursula Kelly	576.80	Invoice							
Adult and Community Services	External Consultants	Katharine Lawson Ltd	577.00	Invoice							
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	578.46	Invoice							
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	579.50	Invoice							
Environment	Employee Training External	Federico Rances	580.00	Invoice							
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	580.54	Invoice							
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	580.54	Invoice				1			
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	586.40	Invoice		1	1	1			
Environment	Water Rates	Thames Water Utilities Limited	588.97	Invoice		1	1	1			
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	592.18	Invoice		1	1				
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	593.83	Invoice		1	1	1		1	1
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Reed Specialist Recruitment Ltd	593.83	Invoice		+	+	+	 	 	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice		+	+	1	1		
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice		1	1	1	 	}	1
			595.00			1	1	1	 	}	1
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd		Invoice Invoice		+	 	+	 		
Adult and Community Services	Rent rebates for B&B		595.00								

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	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 Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice	-	-	+				
	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice			-	1			
Adult and Community Services											
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							
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	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		1	1				
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		1					
Adult and Community Services	Other PH Contracts	Alere Limited	595.60	Invoice			1	1	1	1	+
Adult and Community Services	Water Rates	Thames Water Utilities Limited	595.68	Invoice			1	1	1	1	+
Finance and Corporate Services	Library Books	Bolinda UK Ltd	599.25	Invoice			1	1	1	1	
			600.00				-	1			
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning		Invoice		-	-	ļ	ļ		-
Adult and Community Services	STL Void Properties	Balance (Support) CIC	600.00	Invoice		-	-	ļ	ļ		-
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	600.00	Invoice							
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	600.35	Invoice							
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	600.74	Invoice							
Environment	Grounds Maintenance	PGSD Ltd	601.32	Invoice							
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	605.00	Invoice							
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	605.80	Invoice							
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	611.13	Invoice							
Adult and Community Services	Home Care	Alpenbest Limited	614.06	Invoice							
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	616.25	Invoice							
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	618.68	Invoice							
Environment	Sports Coaching	Elaine Martin	620.40	Invoice							
Adult and Community Services	Respite Care	Jennie Weir	622.00	Invoice							
Adult and Community Services	Payments to Providers for Training	Richmond Music Trust	625.00	Invoice							
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	627.71	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice				İ		Ì	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice				İ		Ì	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice		1	1				
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice		1	1				
Environment	Other Materials	The Graphic Company	630.00	Invoice							
Finance and Corporate Services	Employee Training External	The Association of Electoral Admins	638.00	Invoice			1				
Adult and Community Services	Respite Care	Jennie Weir	641.00	Invoice	1	1	†	1	1	1	1
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	644.09	Invoice		1	 				1
Adult and Community Services	Security	AFS (Security) Ltd	645.00	Invoice		+	+	 	 	 	+
Environment	Sports Coaching	lan Cooper	650.00	Invoice		+	 	 	 	 	+
Finance and Corporate Services	Brought Professional	Erica Parrett	650.00	Invoice		1	1	1	1	1	1
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	650.00	Invoice		1	1	1	1	1	1
Adult and Community Services	Other PH Contracts	Alere Limited	655.00	Invoice		-	1				1
	Other PH Contracts Other PH Contracts	Alere Limited Alere Limited	655.00		 	+	 	 	 	 	+
		Alere Limited		Invoice		1	1	1	1	1	1
Adult and Community Services		Iomaa Uuatt									1
Environment	Sports Coaching	James Hyatt	660.00	Invoice		-		1	1	1	1
Environment Adult and Community Services	Sports Coaching Day Care	Workshop 305 Community	660.80	Invoice							
Environment Adult and Community Services Adult and Community Services	Sports Coaching Day Care Day Care	Workshop 305 Community Workshop 305 Community	660.80 660.80	Invoice Invoice							
Environment Adult and Community Services	Sports Coaching Day Care	Workshop 305 Community	660.80	Invoice							

Adult and Community Services	Project Expenses	R Jones Ltd	661.65	Invoice							
Adult and Community Services	Project Expenses	R Jones Ltd	661.65	Invoice							
Adult and Community Services	Transfers to Schools	Marshgate Primary School	661.93	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	Martin Conway	665.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Martin Conway Martin Conway	665.00	Invoice			-				
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice							
						-	-	1			1
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	Martin Conway	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	Martin Conway	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	Martin Conway	665.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice		1	1	1	1		1
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							
						-	-				
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	666.20	Invoice	 	1	1	ļ	ļ	1	ļ
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice				ļ	ļ	1	ļ
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice				ļ			
Environment	Bulk Bins	Veolia ES (UK) Limited	669.90	Invoice							
Environment	Furniture & Equipment	Streetmaster (South Wales) Ltd	670.00	Invoice		<u> </u>	1	L	L	<u> </u>	L
Adult and Community Services	Miscellaneous Expenses	Hari's Carpets	671.00	Invoice							
Finance and Corporate Services	Software Licences	Info Technology Supply Ltd	672.96	Invoice							
Adult and Community Services	Minor Contract Payment	Redland Healthcare Ltd	673.20	Invoice							
Adult and Community Services	Home Care	Alpenbest Limited	674.42	Invoice		1	1	1	1		1
Environment	Sports Coaching	Claire Henderson	675.00	Invoice			-				
Environment	Sports Coaching	Malgorzata Wojciechowska	676.00			1	1	1	1	1	1
				Invoice							
Finance and Corporate Services	External Consultants	Miriam Baez	690.00	Invoice							
Adult and Community Services	Home Care	T C Care Ltd	690.63	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	690.94	Invoice							
Finance and Corporate Services	External Consultants	Ursula Kelly	698.47	Invoice							
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	Furniture & Equipment	Groundserv	699.88	Invoice							
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	700.00	Invoice							
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	700.00	Invoice							
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice		-	-				
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice		1	1	1	1	1	1
			700.00								
Adult and Community Services	Home Care	Cashfriday Ltd		Invoice							
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice				<u> </u>	<u> </u>		
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice				ļ	ļ	1	ļ
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice		<u> </u>	<u> </u>			<u> </u>	
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice				ļ	ļ		ļ
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice							
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice							
Adult and Community Comitee	Home Care	Cashfriday Ltd	700.00	Invoice							
Adult and Community Services	Home Cale						1	1	1	1	İ
	Home Care	Cashfriday Ltd	700.00	Invoice							
Adult and Community Services	Home Care	Cashfriday Ltd									
Adult and Community Services Adult and Community Services	Home Care Home Care	Cashfriday Ltd Cashfriday Ltd	700.00	Invoice							
Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd	700.00 700.00	Invoice Invoice							
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd	700.00 700.00 700.00	Invoice Invoice							
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care Home Care	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd	700.00 700.00 700.00 700.00	Invoice Invoice Invoice Invoice							
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care Home Care Home Care	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd	700.00 700.00 700.00 700.00 700.00	Invoice Invoice Invoice Invoice							
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd	700.00 700.00 700.00 700.00 700.00 700.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice							
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Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Adam Hotel Management Ltd	700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice							
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Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care Rent rebates for B&B	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Adam Hotel Management Ltd	700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice							
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care Rent rebates for B&B Furniture & Equipment	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Shering Weighing Limited	700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice							
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care Home Care Home Care Home Care Home Care Rent rebates for B&B Rent rebates for B&B	Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice							

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Adult and Community Services	Direct Payments	Taylor Gordon & Co T/A	712.81	Invoice							——
Environment	Publicity Expenses	Essex Distributions Ltd	715.00	Invoice							
Finance and Corporate Services	External Consultants	Michelle Reader	715.58	Invoice							——
Finance and Corporate Services	Library Books	Bolinda UK Ltd	719.10	Invoice							
Adult and Community Services	Home Care	Amber Home Carers Ltd	721.00	Invoice							
Environment	Highway Materials	W M Smith & Sons (Barnard	724.65	Invoice							<u> </u>
Environment	Employee Training External	Skills Training Centre Ltd	725.00	Invoice							
Environment	Employee Training External	Skills Training Centre Ltd	725.00	Invoice							
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							<u> </u>
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							i
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice				1	1		
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice				1	1		
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice	1	1	1	1	1	1	1
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice			+	+			
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice		+	+	+	<u> </u>		
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice			1		1		
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice		1	+	1			
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice			+	+	1		-
	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00				+	+	1		-
Environment	Venicle Hire Vehicle Hire			Invoice			-	+		+	
Environment		Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice			-	+		+	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice		-	+	-			
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							—
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							—
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice							1
Environment	Water Rates	Thames Water Utilities Limited	728.59	Invoice							İ
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	729.00	Invoice							
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	734.40	Invoice							
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	735.12	Invoice							
Environment	Energy - Electricity	EDF Energy Customers Plc	735.71	Invoice							
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	736.80	Invoice							
Adult and Community Services	Project Expenses	R Jones Ltd	737.49	Invoice							
Environment	Sports Coaching	Mariam Scudamore	738.00	Invoice							
Environment	External Consultants	LAVAT Consulting Ltd	745.00	Invoice							
Environment	Other Materials	Wolseley UK Limited	746.81	Invoice							ĺ
Finance and Corporate Services	Public Transport	Cyclescheme Limited	750.00	Invoice							
Finance and Corporate Services	Publicity Expenses	Newsquest Media Group Ltd	750.00	Invoice		İ					
Adult and Community Services	Minor Contract Payment	Voice Ability	752.00	Invoice							
Environment	Highway Materials	F M Conway Limited	753.75	Invoice			1				ſ
Environment	Sports Coaching	Malgorzata Wojciechowska	754.00	Invoice				1	1		
Adult and Community Services	Minor Contract Payment	Parker Car Service	755.54	Invoice				1	1		
Adult and Community Services	STL Void Properties	Hari's Carpets	760.00	Invoice	1	1	1	1	1	1	
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	763.70	Invoice		1		+	1	+	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice		+	+	+	+	+	—
Addit and Community Services	IVEHI LENGIGS IN DOD	Auam Hotel Management Ltd	110.00	IIIVUICE	l .	1	1	1	1	1	L

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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice							
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	775.00	Invoice							
Environment	Business Rates	Learning Schools Trust (Twickenham	777.77	Invoice							
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice							
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice							
Environment	Local Development Framework	Bespoke Properties Ltd	782.14	Invoice							
Adult and Community Services	Transfers to Schools	Trafalgar Infant School	788.16	Invoice				1			
Environment	Energy - Electricity	EDF Energy Customers Plc	791.08	Invoice				1			
Environment	Other Materials	Archway TCS Limited	797.50	Invoice		1	1	1		1	
Environment	Cleaning Materials	Learning Schools Trust (Twickenham	797.50	Invoice		1	1	1	1	1	1
								1			
Adult and Community Services	External Consultants	Kamrul Islam Ltd	800.00	Invoice		1	1	ļ		1	
Adult and Community Services	Payments to Providers for Training	Zbigniew Mroz	800.00	Invoice							
Environment	Minor Contract Payment	Media Blaze Group Ltd T/A Lion	800.00	Invoice							
Finance and Corporate Services	External Consultants	Mr B A Holder T/A Caribbean Steel	800.00	Invoice							
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	803.08	Invoice							
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	809.80	Invoice							
Environment	Sports Coaching	TEDDINGTON HOCKEY CLUB	810.00	Invoice							
Finance and Corporate Services	External Consultants	Orleans House Gallery	810.81	Invoice							
Adult and Community Services	Day Care	EnhanceAble	813.60	Invoice							
Adult and Community Services	External Printing	Westco Trading Ltd	817.00	Invoice							
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	818.15	Invoice			İ	İ			
Environment	Highways Maintenance	F M Conway Limited	822.09	Invoice							1
Adult and Community Services	Assessible Transport Services - Contract Payments	PR Coaches Ltd	825.00	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	PR Coaches Ltd	825.00	Invoice		1				1	
Adult and Community Services	Assessible Transport Services - Contract Payments	PR Coaches Ltd	825.00	Invoice		1	1	1		1	
Environment	Road Markings contract	F M Conway Limited	828.25	Invoice		1	1	1	1	1	1
								1			
Environment	Resurfacing and Patching Contract	F M Conway Limited	835.06	Invoice		1	ļ	ļ		1	
Environment	Highway Materials	BLACKBURNS METALS LIMITED	836.70	Invoice							
Environment	Water Rates	Learning Schools Trust (Twickenham	840.87	Invoice							
Environment	Telephone Charges	ONE TIME	842.00	Invoice							
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	844.25	Invoice							
Finance and Corporate Services	Software Support & Development	Netcall Telecom Limited	845.00	Invoice							
Adult and Community Services	Project Expenses	R Jones Ltd	845.81	Invoice							
Adult and Community Services	Respite Care	Jennie Weir	847.00	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Beckett Corporation Ltd	850.00	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Beckett Corporation Ltd	850.00	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Beckett Corporation Ltd	850.00	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Beckett Corporation Ltd	850.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	850.00	Invoice							
Environment	Energy - Electricity	EDF Energy Customers Plc	853.62	Invoice							
Adult and Community Services	Day Care	Scope	854.00	Invoice							
Environment	Energy - Electricity	SSE Energy Supply Ltd	855.17	Invoice		1				1	
Finance and Corporate Services	Security	Jade Security Services Ltd	858.00	Invoice			1	1	<u> </u>		†
Adult and Community Services	Respite Care	Jennie Weir	859.00	Invoice			1	1	<u> </u>		†
Environment	Car Park Improvement	The Graphic Company	860.00	Invoice			 	 			
Environment	Car Park Improvement	The Graphic Company The Graphic Company	860.00	Invoice		1	1	1	1	1	
Adult and Community Services			860.00			_				<u> </u>	1
	Mobile Phones	Daisy Communications Ltd		Invoice		 	1	1	-	 	
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice							1
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice		ļ	ļ	ļ		ļ	1
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	865.56	Invoice		ļ				ļ	
Adult and Community Services	Home Care	United Response	866.25	Invoice			<u> </u>	<u> </u>			
Environment	Awards / Prizes	Zoggs International Ltd	868.50	Invoice		ļ				ļ	
Finance and Corporate Services	Brought Professional	Pocket Arts Ltd	869.91	Invoice							
Environment	Other Materials	Heathrow Truck Centre Limited	873.71	Invoice							
Environment	Car Park Improvement	The Graphic Company	880.00	Invoice							
Environment	Car Park Improvement	The Graphic Company	880.00	Invoice							
Environment	Car Park Improvement	The Graphic Company	880.00	Invoice							
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	880.50	Invoice		1				1	1
Environment	Road Markings contract	F M Conway Limited	882.25	Invoice							1
FIIAIIOIIIICIII					 	-	 	!	 	1	1
Environment	Car Park Improvement	The Graphic Company	897 00	Invoice				l l			
Environment Adult and Community Services	Car Park Improvement External Consultants	The Graphic Company C N Support Ltd	897.00 900.00	Invoice Invoice							-

Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice			1	1		1	
Adult and Community Services Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice					1		
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice					1		
Adult and Community Services Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice					1		
Adult and Community Services Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	904.56	Invoice					1		
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	909.69	Invoice	<u> </u>	1	+	<u> </u>	1	1	
Adult and Community Services	Home Care	Crossroads Care	910.61	Invoice	1	1	+		1	1	
		Thames Water Utilities Limited	910.61				+	1	+		
Environment	Water Rates			Invoice			1	-	1		
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice							
Adult and Community Services	Home Care	Amber Home Carers Ltd	920.00	Invoice							
Adult and Community Services	Home Care	Amber Home Carers Ltd	920.00	Invoice							
Adult and Community Services	Brought Professional	Burall Infosmart Limited	920.53	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Northgate Public Services (UK) Ltd	921.50	Invoice							
Environment	Highways Maintenance	F M Conway Limited	923.98	Invoice							
Adult and Community Services	Client Contributions	SS Refunds	928.05	Invoice							
Environment	Water Rates	Thames Water Utilities Limited	934.44	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	947.04	Invoice							
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	950.00	Invoice							
Finance and Corporate Services	NNDR Refunds	BID REFUND	951.04	Invoice							
Environment	Car Park Improvement	The Graphic Company	962.00	Invoice							
Finance and Corporate Services	Stationery & Office	Mercian Labels Limited	963.20	Invoice							
Environment	Resurfacing and Patching Contract	F M Conway Limited	971.15	Invoice							
Environment	Property Maint - Various	Air Surveys Limited	975.00	Invoice							
Environment	Project Expenses	Air Surveys Limited	975.00	Invoice							
Adult and Community Services	Minor Contract Payment	Voice Ability	976.00	Invoice							
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	976.44	Invoice							
Environment	Awards / Prizes	Zoggs International Ltd	977.00	Invoice							
Adult and Community Services	Home Care	Crossroads Care	982.80	Invoice							
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	989.27	Invoice		1		-	-		
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	994.32	Invoice	1	-	+		-		
Adult and Community Services Adult and Community Services	External Consultants	Kamrul Islam Ltd	1.000.00	Invoice					1		
Adult and Community Services Adult and Community Services	External Consultants External Consultants	Kamrul Islam Ltd	1,000.00	Invoice					1		
Adult and Community Services Adult and Community Services	External Consultants External Consultants	Kamrul Islam Ltd	1,000.00	Invoice	<u> </u>	1	+	<u> </u>	1	1	
Adult and Community Services Adult and Community Services	External Consultants External Consultants	Kamrul Islam Ltd	1,000.00	Invoice			+	1	+		
Finance and Corporate Services	External Consultants External Consultants	Manaia Ltd	1,000.00	Invoice	1	-	-		-		
			,				-		-		
Environment	Car Park Improvement	The Graphic Company	1,004.00	Invoice	ļ	+	+		-	1	
Environment	Car Park Improvement	The Graphic Company	1,004.00	Invoice							
Environment	Car Park Improvement	The Graphic Company	1,004.00	Invoice							
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	1,007.41	Invoice							
Adult and Community Services	Home Care	Crossroads Care	1,010.57	Invoice							
Environment	Energy - Electricity	EDF Energy Customers Plc	1,012.18	Invoice							
Environment	Highways Maintenance	Kier MG Limited	1,012.79	Invoice							
Finance and Corporate Services	Meeting Refreshments	Yvonne Rae T/A Karmarama	1,017.50	Invoice							
Adult and Community Services	Home Care	Crossroads Care	1,021.67	Invoice							
Environment	Vehicular Crossing	F M Conway Limited	1,022.94	Invoice							
Environment	Furniture & Equipment	Shering Weighing Limited	1,032.90	Invoice							
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice							
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	1,035.00	Invoice							
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	1,035.25	Invoice							
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	1,036.80	Invoice							
Adult and Community Services	Home Care	United Response	1,043.38	Invoice							
Environment	Energy - Electricity	Npower Ltd	1,045.63	Invoice							
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	1,050.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice							
Environment	Highways Maintenance	Blue Diamond STL	1,051.80	Invoice							
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,052.74	Invoice			1		1		
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	1,057.82	Invoice			1				1
Environment	Postage	Royal Mail Group Ltd	1,060.32	Invoice			1	1			
Adult and Community Services	Home Care	United Response	1,063.12	Invoice		 	1	1	 	<u> </u>	
Environment	Water Rates	Thames Water Utilities Limited	1,066.47	Invoice	 	 	1	+	 		
Finance and Corporate Services	NNDR Refunds	BID REFUND	1,060.47	Invoice	1	1	1	+	1	 	
Adult and Community Services	Home Care	Crossroads Care	1,067.26	Invoice			1	+	1		
		Giossidads Care	1 1 07 / 19	invoice		1	1	1	1	1	1

Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,077.83	Invoice							<u> </u>
Environment	Highways Maintenance	F M Conway Limited	1,077.84	Invoice							
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,078.00	Invoice							
Environment	Miscellaneous Expenses	New Vision Group Ltd	1,080.00	Invoice							
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,082.00	Invoice							
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	1,086.95	Invoice							1
Adult and Community Services	Home Care	Crossroads Care	1,088.30	Invoice							1
Finance and Corporate Services	Attack on Fraud	Northgate Public Services (UK) Ltd	1,090.00	Invoice							1
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice			+	1	1		+
Environment	Postage	Royal Mail Group Ltd	1,095.29	Invoice						1	+
Adult and Community Services	External Consultants	C N Support Ltd	1,100.00	Invoice			+	<u> </u>	1	1	+
Adult and Community Services	Assessible Transport Services - Contract Payments	ABN AMRO Commercial Finance	1,100.00	Invoice			+		1	1	+
							-			1	+
Adult and Community Services	Home Care	United Response	1,102.50	Invoice							
Adult and Community Services	Direct Payments	Taylor Gordon & Co T/A	1,103.50	Invoice							-
Environment	Highway Materials	INSTARMAC GROUP PLC	1,105.60	Invoice							
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice							
Environment	Energy - Electricity	Kent County Council	1,118.30	Invoice							
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,120.00	Invoice							
Adult and Community Services	Respite Care	Sandia Ramsahye	1,120.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice							
Environment	Parking Equipment	Nagels (UK) Limited	1,120.00	Invoice		1	1				1
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice			+	1	1		+
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice						1	+
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice			+	<u> </u>	1	1	+
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,130.00				1	1	1		+
				Invoice			-			1	+
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	1,137.10	Invoice			+		1	ļ	
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,140.59	Invoice							
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice							
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,154.90	Invoice							
Environment	Property Maint - Various	Springhealth Leisure Ltd	1,157.01	Invoice							<u> </u>
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,159.20	Invoice							
Environment	Water Rates	Thames Water Utilities Limited	1,162.67	Invoice							
Adult and Community Services	Home Care	United Response	1,163.75	Invoice							
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,170.00	Invoice							
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	1,172.25	Invoice							
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,175.04	Invoice							
Environment	Car Park Improvement	The Graphic Company	1,178.15	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,182.59	Invoice							1
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice							1
Adult and Community Services	Minor Contract Payment	Parker Car Service	1.186.64	Invoice							†
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,190.00	Invoice			+	1	1		+
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice	1	t	1	1		1	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice	1	t	1	1		1	
Finance and Corporate Services	Premises Insurance P	Adam Hotel Management Ltd Aviva Plc	1,190.00	Invoice		<u> </u>	+	+		 	+
Environment	Street Lighting 3/4	Kier MG Limited	1,190.05	Invoice	1	 	+	+	1	1	+
Adult and Community Services		Cashfriday Ltd	1,191.95			-	+	-	<u> </u>		+
	Home Care			Invoice		ļ	+	-	 	1	+
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	1,200.00	Invoice			1	<u> </u>			+
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	1,207.25	Invoice		ļ		1	ļ	ļ	
Environment	Premises Insurance P	Learning Schools Trust (Twickenham	1,208.87	Invoice				ļ	ļ	ļ	
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,225.20	Invoice		ļ		1	ļ		
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68	Invoice							
Adult and Community Services	Supported Living	Metropolitan Housing Trust	1,236.00	Invoice							
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice							
Environment	Car Park Improvement	NPS Group Ltd	1,240.00	Invoice							
Adult and Community Services	Project Expenses	Lewis Live Ltd T/A Livegroup	1,248.00	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	ABN AMRO Commercial Finance	1,250.00	Invoice			1	1			†
Environment	Agency Staff	Somerville UK Ltd	1,250.00	Invoice				1	1		
Environment	Internal Workshop	Dawson Rentals Bus and Coach Ltd	1,257.30	Invoice			+	1			+
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice			1	+	 	1	+
					1	1	+	1	 	1	+
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice		1	1			1	

							1		1		
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,260.00	Invoice							
Finance and Corporate Services	Furniture & Equipment	Cummins-Allison Ltd.	1,266.00	Invoice							
Adult and Community Services	Security	AFS (Security) Ltd	1,270.00	Invoice							
Environment	Highways Maintenance	F M Conway Limited	1,270.50	Invoice							
Environment	Internal Workshop	Dawson Rentals Bus and Coach Ltd	1,286.43	Invoice							
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,286.50	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,294.12	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,306.44	Invoice							
Environment	Miscellaneous Expenses	Growing Promotions Ltd	1,335.00	Invoice							
Environment	Grounds Maint-Contract	GEE-GRP Fibreglassing Ltd	1,340.00	Invoice							
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,346.40	Invoice							
Environment	TFM External Printin	Babcock Support Services Ltd	1,349.05	Invoice							
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice							
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice							
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,382.60	Invoice							
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,383.38	Invoice		1		1	1	1	1
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		+	+			-	
Environment	Vehicular Crossing	F M Conway Limited	1,403.69	Invoice				+	1	1	1
Adult and Community Services	Nursery Budget Share	TREASURED TIME PRE SCHOOL	1,404.00	Invoice		1	1	1		1	1
Environment	Street Lighting 3/4	Kier MG Limited	1,404.00				-		1	+	1
				Invoice	-	1	+	-		-	
Finance and Corporate Services	Brought Professional	Penny Embden	1,430.00	Invoice				-		-	1
Adult and Community Services	Serco Contract-items	Twofold Ltd	1,431.00	Invoice							
Environment	Highways Maintenance	F M Conway Limited	1,440.46	Invoice						_	
Adult and Community Services	Miscellaneous Expenses	Richmond Mencap Limited	1,448.50	Invoice							
Environment	Furniture & Equipment	Shering Weighing Limited	1,450.00	Invoice							
Environment	Employee Training External	BRITISH RED CROSS SOCIETY	1,452.00	Invoice							
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice							
Finance and Corporate Services	Brought Professional	Pocket Arts 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							
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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		1		1	1	1	1
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice			+			1	
Environment	Property Maint - Various	Air Surveys Limited	1,462.50	Invoice			+				
Adult and Community Services	Careline Alarms	Tunstall Healthcare (UK) Ltd	1,483.07	Invoice	<u> </u>	<u> </u>	+	1	1	 	1
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,485.00	Invoice		 	+	+	+	 	
Environment	Postage	Royal Mail Group Ltd	1,465.00	Invoice	-	1	+	+	+	1	
Adult and Community Services	property Maintenance	STRUCTURAL ENGINEERING	1,500.00	Invoice			+	+	+	1	<u> </u>
		STRUCTURAL ENGINEERING STRUCTURAL ENGINEERING	1,500.00			 	+	 	 	 	<u> </u>
Adult and Community Services	property Maintenance		1,500.00	Invoice	1	1	+	+	+	1	
Adult and Community Services	Home Care	Amber Home Carers Ltd		Invoice	1	1	+	+	+	1	
Environment	Minor Contract Payment	St Margarets Traders Association	1,500.00	Invoice		-	+	-	-	1	ļ
Environment	Minor Contract Payment	East Twickenham Traders Association	1,500.00	Invoice				 	 	 	<u> </u>
Environment	Postage	Royal Mail Group Ltd	1,516.42	Invoice				 	 	 	<u> </u>
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,532.05	Invoice			1	 	1		ļ
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,532.05	Invoice							
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	1,541.26	Invoice			1	ļ	1	<u> </u>	
		K Gwen Ramsav	1.560.00	Invoice							ļ
Finance and Corporate Services	Brought Professional		,								
Finance and Corporate Services Adult and Community Services	Subscriptions	ADASS	1,570.00	Invoice							
		ADASS PR Coaches Ltd	,	Invoice Invoice							
Adult and Community Services	Subscriptions	ADASS	1,570.00								
Adult and Community Services Adult and Community Services	Subscriptions Assessible Transport Services - Contract Payments	ADASS PR Coaches Ltd	1,570.00 1,575.00	Invoice							

						1	1		1	1	
Environment	Energy - Gas	Learning Schools Trust (Twickenham	1,597.70	Invoice							
Environment	Grounds Maintenance	Windowflowers Limited	1,600.00	Invoice							
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,603.25	Invoice							
Adult and Community Services	Minor Contract Payment	Voice Ability	1,604.00	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,609.40	Invoice							
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,614.91	Invoice							
Environment	Grounds Maintenance	SSP Specialised Sports Products Ltd	1,620.00	Invoice							
Adult and Community Services	Respite Care	Villa Scalabrini	1,622.60	Invoice							
Environment	Internal Workshop	M & S Accident Repairs Ltd	1.622.70	Invoice							
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,624.00	Invoice							
Environment	Publicity Expenses	Westco Trading Ltd	1,640.00	Invoice							<u> </u>
Environment	Water Rates	Thames Water Utilities Limited	1,641.19	Invoice				1			
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice				-		1	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice				1	1	1	-
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19					1	1	1	-
				Invoice		-	-	-	1	ļ	
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,667.09	Invoice							ļ
Environment	Energy - Electricity	EDF Energy Customers Plc	1,667.62	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,681.80	Invoice							
Adult and Community Services	Supported Living	Cantraybridge College	1,685.60	Invoice							
Adult and Community Services	Day Care	EnhanceAble	1,688.56	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	Subscriptions	Uk Health Forum	1,700.00	Invoice							
Finance and Corporate Services	Brought Professional	Elizabeth Howell	1,700.00	Invoice							<u> </u>
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,705.00	Invoice				1			
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,713.80	Invoice				-		1	
Environment	Grounds Maint-Contract	F M Conway Limited	1,720.24	Invoice				1	1	1	
Environment	Event Services	THE EVENT UMBRELLA	1,720.24	Invoice		-	-	+			-
								-		1	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice							-
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.58	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.58	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.58	Invoice							
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Horizon	1.800.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice							
Environment	Publicity Expenses	Westco Trading Ltd	1.800.00	Invoice							<u> </u>
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,800.00	Invoice							<u> </u>
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice							
Adult and Community Services Adult and Community Services	Minor Contract Payment	Parker Car Service	1,820.95	Invoice		1	1	†	1	1	†
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,821.42	Invoice		+	+	 	 	 	\vdash
Environment	Premises Hire Charge	D2-Uk Ltd	1,837.72	Invoice		+	+	+	1	1	
Adult and Community Services						1	1	1			-
	Minor Contract Payment	Richmond Adult Community College	1,842.04	Invoice		1	1	1	1	1	₩
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice		1	1				<u> </u>
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice		1	1		ļ	ļ	<u> </u>
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,865.00	Invoice							
Environment	Highways Maintenance	F M Conway Limited	1,865.77	Invoice				<u> </u>	<u> </u>	<u> </u>	<u> </u>
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,874.47	Invoice							1
Finance and Corporate Services	Exhibition Equipment	BAF Graphics Ltd	1,887.00	Invoice							
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,890.00	Invoice							
Adult and Community Services	Home Care	United Response	1,898.75	Invoice							
Environment	Highway Materials	Greenham Trading Ltd	1,905,60	Invoice							
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,919.86	Invoice		1	1	†			
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,935.40	Invoice		1	1				
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,939.95	Invoice		1	1	 			
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice		1	1	1	1	1	\vdash
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice	1	1	1	1	1	1	
		Havs Specialist Recruitment Ltd	1 4//50	INVOICE		1	1	1	1	1	1

Professional Community Services						•			,	•		
April 1962 Page P	Environment	Town Centre Management	East Twickenham Traders Association	2,000.00	Invoice							<u> </u>
Adult and Community Services	Environment	Town Centre Management	Church Street Association	2,000.00	Invoice							
Adult and Community Services Apency Staff April Secretary Services Apency Staff April Secretary Services Apency Staff April Secretary Services April Secretary Se	Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice							
Adult and Community Services Apency Staff April Secretary Services Apency Staff April Secretary Services Apency Staff April Secretary Services April Secretary Se	Adult and Community Services	Agency Staff	Havs Specialist Recruitment Ltd	2.012.50	Invoice							
April 2017 Apr			Havs Specialist Recruitment Ltd	2.012.50	Invoice							1
Environment												1
Adult and Community Services Supported Living Times Water Responses 2,207.26 Invoice								+	1			+
Environment Wisser Ratins												+
April 1997 Project April 2 Project A								1			1	+
Environment								-			1	+
Finance and Composité Services Software Leences Network Technology Sotitions UK Idd 2,047.50 Imrodes							1		1			
Adult and Community Services												
Adult and Community Services												
April 2007 Apr												
Environment Court Expenses City Of London 2,086.00 Invoice					Invoice							
Finance and Corporate Services Library Books Askews & Holts Library Services Library Books Askews & Holts Library Services And and Community Services Horne Care Library Services Library	Adult and Community Services	Assessible Transport Services - Contract Payments	ABN AMRO Commercial Finance	2,070.00	Invoice							
Adult and Community Services Assessible Transport Services Contract Psyments Assessible Transport Services Home Care	Environment	Court Expenses	City Of London	2,086.00	Invoice							
April 2016 Formation Approx Services Formation Community Services Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff	Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,092.82	Invoice							
April 2016 Formation Approx Services Formation Community Services Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff Michael Page International 2,125.80 Invoice Formation Approx Staff	Adult and Community Services	Assessible Transport Services - Contract Payments	ABN AMRO Commercial Finance	2,100.00	Invoice							1
Environment												1
Environment	,											+
Environment Agency Staff Michael Page International 2,125.80 Invoice									1	1		+
Environment								+	1			+
Adult and Community Services								1	<u> </u>	1	1	+
Environment Verholde Hire John Handon & Company Ltd 2,150.00 Invoice								+	1	1		+
Environment												
Environment Furniture & Equipment Shering Weighing Limited 2,200.00 Invoice												<u> </u>
Adult and Community Services Rent rebates for B&B Horizon 2,210.00 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 Rent rebates for B&B Adam Hotel Management Ltd 2,250.00 Invoice Adult and Community Services Agency Staff Hays Specialist Recruitment Ltd 2,250.00 Invoice Adult and Community Services Respite Care Villa Scalabrini 2,271.64 Invoice Adult and Community Services Respite Care Villa Scalabrini 2,271.64 Invoice Environment Purchase-Diesel Fuel Certas Energy UK Ltd Tia Pace Fuelc 2,293.00 Invoice Environment TFM Hard Services Babcock Support Services Ltd 2,293.00 Invoice Adult and Community Services Home Care United Response 2,310.00 Invoice Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 2,310.00 Invoice												ļ
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Adult and Community Services Respite Care Vision Recording Very Care Respite Care Respite Care Vision Recording Very Care Respite Care Respite Care Vision Recording Very Care Respite Care Respite Care Vision Recording Very Care Respite Care Vision Respite Care Vision Recording Very Care Very Car	Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice							
Adult and Community Services Doctors Fees ASHPRI LTD 2,280,80 Invoice Finance and Corporate Services Payments-Capital Finance and Corporate Services Payments-Capital Office of the Deputy Prime Minister Finance and Corporate Services Payments-Capital Office of the Deputy Prime Minister Environment FTM Hard Services Babcock Support Services Ltd 2,293,30 Invoice Environment FTM Hard Services Babcock Support Services Ltd 2,293,30 Invoice Environment FTM Hard Services Babcock Support Services Ltd 2,298,33 Invoice Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 2,310,00 Invoice Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 2,310,00 Invoice Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 2,310,00 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 Adult and Community Services Minor Contract Payment Oakmarket Group Ltd 2,335,00 Invoice Adult and Community Services Minor Contract Payment Oakmarket Group Ltd 2,385,00 Invoice Adult and Community Services Minor Contract Payment Services Minor Contract Payment Richmond Adult Community College Environment Project Expenses Minor Contract Payment Richmond Adult Community College Environment Project Expenses Minor Contract Payment Adult and Community Services Software Licences ONE TIME Adult and Community Services Software Licences ONE TIME Adult and Community Services Supported Living Metropolitan Housing Trust Adult and Community Services Minor Contract Payment Readil Adult Community Services Supported Living Metropolitan Housing Trust Adult and Community Services Minor Contract Payments Adult and Community Services Supported Living Metropolitan Housing Trust Adult and Community Services Minor Contract Payments Adult and Community Services Minor Contract Payments New York Services Minor Contract Payments New York Services Minor Contract Payments New York Services New York Servi	Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,250.00	Invoice							
Adult and Community Services Doctors Fees ASHPRI LTD 2,280,80 Invoice Finance and Corporate Services Payments-Capital Finance and Corporate Services Payments-Capital Office of the Deputy Prime Minister Finance and Corporate Services Payments-Capital Office of the Deputy Prime Minister Environment FTM Hard Services Babcock Support Services Ltd 2,293,30 Invoice Environment FTM Hard Services Babcock Support Services Ltd 2,293,30 Invoice Environment FTM Hard Services Babcock Support Services Ltd 2,298,33 Invoice Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 2,310,00 Invoice Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 2,310,00 Invoice Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 2,310,00 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 Adult and Community Services Minor Contract Payment Oakmarket Group Ltd 2,335,00 Invoice Adult and Community Services Minor Contract Payment Oakmarket Group Ltd 2,385,00 Invoice Adult and Community Services Minor Contract Payment Services Minor Contract Payment Richmond Adult Community College Environment Project Expenses Minor Contract Payment Richmond Adult Community College Environment Project Expenses Minor Contract Payment Adult and Community Services Software Licences ONE TIME Adult and Community Services Software Licences ONE TIME Adult and Community Services Supported Living Metropolitan Housing Trust Adult and Community Services Minor Contract Payment Readil Adult Community Services Supported Living Metropolitan Housing Trust Adult and Community Services Minor Contract Payments Adult and Community Services Supported Living Metropolitan Housing Trust Adult and Community Services Minor Contract Payments Adult and Community Services Minor Contract Payments New York Services Minor Contract Payments New York Services Minor Contract Payments New York Services New York Servi	Adult and Community Services	Agency Staff	Havs Specialist Recruitment Ltd	2,260.00	Invoice							1
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Adult and Community Services	Environment	Project Expenses	Hampton Wick Association	2,400.00	Invoice							
Adult and Community Services	Finance and Corporate Services	Software Licences	ONE TIME	2,419.45	Invoice							
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Adult and Community Services Grants Voluntary Organisations Whitton Network 2,672.50 Invoice				,								
	Adult and Community Services	Grants Voluntary Organisations	Whitton Network	2,672.50	Invoice							

Finance and Corporate Services	External Consultants	Donald Insall & Associates Ltd	2,696.49	Invoice					<u> </u>		
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,732.00	Invoice							
Adult and Community Services	Miscellaneous Expenses	Richmond Mencap Limited	2,750.00	Invoice					1	<u> </u>	
Adult and Community Services	Day Care	Nas Services Ltd	2,792.48	Invoice							
Finance and Corporate Services	External Consultants	Miss Josie Dick	2,795.00	Invoice							
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,800.00	Invoice				1			
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,800,20	Invoice				1		1	
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	2,811.53	Invoice				†	1		
Adult and Community Services	External Consultants	NUR Professionals Ltd	2,813.33	Invoice				+		 	1
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice		1		+	+	 	
Adult and Community Services	External Consultants	NUR Professionals Ltd	2.822.79	Invoice		<u> </u>	+	+	+	 	1
Adult and Community Services	Home Care	United Response	2,826.25	Invoice		1		+	\leftarrow	-	1
						1		+	+	 	
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	2,878.33	Invoice		1		 			
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice							
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice							
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,915.00	Invoice				↓		↓	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,915.00	Invoice							
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,933.00	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Parker Car Service	2,942.00	Invoice					1	<u> </u>	
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,967.13	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	ABN AMRO Commercial Finance	2,970.00	Invoice							
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice							
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice							
Environment	Cleaning Contract	Learning Schools Trust (Twickenham	2,988.41	Invoice				1	1	1	
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	3.009.80	Invoice				+		 	1
Adult and Community Services	Assessible Transport Services - Contract Payments	ABN AMRO Commercial Finance	3.036.00	Invoice				+		 	1
Adult and Community Services	Assessible Transport Services - Contract Payments	SNA Transport Limited	3,036.00	Invoice				+	+	 	
Environment	Grounds Maint-Contract	F M Conway Limited	3,037.44					+	+		1
				Invoice		1		+	+	 	
Adult and Community Services	Community Initiative	Greatbatch Limited	3,050.85	Invoice		ļ	-	 	+	├ ──	
Environment	Minor Contract Payment	Greatbatch Limited	3,050.86	Invoice							
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,054.83	Invoice						.	
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice							
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice				↓		↓	
Finance and Corporate Services	Software Support & Development	CAPITA BUSINESS SERVICES LTD	3,135.00	Invoice				↓		↓	
Adult and Community Services	Assessible Transport Services - Contract Payments	ABN AMRO Commercial Finance	3,150.00	Invoice							
Environment	Minor Contract Payment	RT Professional Consultancy Ltd	3,150.00	Invoice							
Adult and Community Services	External Consultants	Anthony Nichols	3,200.00	Invoice					1	<u> </u>	
Environment	Minor Contract Payment	Merlin Inflatables Co.Ltd	3,204.20	Invoice							
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,206.00	Invoice							
Adult and Community Services	Civic Pride Grants	Friends of Murray Park	3,266.00	Invoice							
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,280.00	Invoice				1			
Environment	Energy - Electricity	SSE Energy Supply Ltd	3,319.40	Invoice				†	1		
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	3,346,71	Invoice		İ		†			
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice				+		 	1
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice	1	1	1	 	+	 	
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice	1	1	1	 	+	 	
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice		 	+	+	+	\vdash	
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	3,433.00	Invoice	1	1	1	+	+	 	1
	Assessible Transport Services - Contract Payments						1	+	+	 	<u> </u>
Adult and Community Services		Parker Car Service	3,445.00	Invoice		1	1	+	+	├	
Finance and Corporate Services	Furniture & Equipment	Peters Ltd T/A Peters Bookselling	3,488.00	Invoice			1	 	+	 	
Environment	Publicity Expenses	Ardent Media Limited	3,500.00	Invoice		ļ	1			<u> </u>	ļ
Adult and Community Services	Security	Videcom Security Limited	3,512.31	Invoice		ļ					ļ
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	3,515.00	Invoice		<u> </u>				<u> </u>	
Adult and Community Services	Assessible Transport Services - Contract Payments	Parker Car Service	3,523.00	Invoice					<u> </u>		
Environment	Wardening Con	Parkguard Ltd	3,720.00	Invoice							
Adult and Community Services	Furniture & Equipment	The Millers Grinding & Tinning Co	3,721.00	Invoice							
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice							
Adult and Community Services	Grants Voluntary Organisations	Friends of North Sheen Recreation	3,839.00	Invoice							
Finance and Corporate Services	Publicity Expenses	The Reading Agency	3,861.86	Invoice				1	†		
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	3,891.17	Invoice							1
Adult and Community Services	Agency Staff	Venn Group Ltd	3,904.96	Invoice			1	+	+	 	
	Highways Maintenance	F M Conway Limited	3,912.20	Invoice		 	+	+	+	 	
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Adult and Community Services	Environment	Wardening Con	Parkguard Ltd	4,020.00	Invoice							
Environment	Adult and Community Services	Civic Pride Grants	Learn English at Home	4.046.00	Invoice							
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Adult and Community Services Assessable Transport Services Contract Psymmetrs Environment February Services Contract Psymmetrs February Services Febru	Adult and Community Services	Assessible Transport Services - Contract Payments	ABN AMRO Commercial Finance	4,356.00	Invoice							
Environment	Adult and Community Services	Assessible Transport Services - Contract Payments	Parker Car Service	4,377.00	Invoice							
Environment	Adult and Community Services	Assessible Transport Services - Contract Payments	Parker Car Service	4,385.00	Invoice							
Aguit and Community Services Minor Contract Payment Age UK Richmond upon Thannes 4,500.00 Invoice	Environment	Conservation Con	Glendale Grounds Management Ltd	4,398.97	Invoice							
Environment Rents Payable Marston Properties Limited 4,503.00 Invoice	Environment	Resurfacing and Patching Contract	F M Conway Limited	4,428.27	Invoice							
Environment	Adult and Community Services	Minor Contract Payment	Age UK Richmond upon Thames	4,500.00	Invoice							
Environment	Environment	Rents Pavable	Knight Frank LLP	4.501.31	Invoice							
Finance and Corporate Services												
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		Rents Payable	Community Health Partnerships	5,578.49	Invoice							

Adult and Community Services	Rents Payable	Community Health Partnerships	5,578.49	Invoice			1	1			
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice							
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5.641.91	Invoice							
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,652.90	Invoice							
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice							
Environment	Wardening Con	Continental Landscapes Ltd	5,781.10	Invoice			1	1			
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,844.73	Invoice							
Finance and Corporate Services	Computer Maintenance	Selection Services Ltd	5,850.00	Invoice							
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	5,995.00	Invoice			1	1	1	1	
Environment	Minor Contract Payment	Huntley Cartwright	6,000.00	Invoice			1				
Environment	Wardening Con	Continental Landscapes Ltd	6,027.33	Invoice			1				
Environment	Telephone Charges	Virgin Media Payments Ltd	6,074.08	Invoice			1		1		
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	6,074.06	Invoice			1		1		
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd DV02 Limited	6,132.07 6,209.15	Invoice							
Finance and Corporate Services	Central Telephones			Invoice							
Adult and Community Services	Home Care	Dynasty Care Ltd	6,217.00	Invoice			-		1		
Environment	Minor Contract Payment	Barans Removals Ltd	6,220.00	Invoice							
Finance and Corporate Services	Comms Data Lines	DV02 Limited	6,305.46	Invoice							
Adult and Community Services	Clothing and Uniform	Look Custom UK Ltd	6,414.87	Invoice		<u> </u>	 	<u> </u>	ļ	<u> </u>	
Adult and Community Services	property Maintenance	Apex Build Solutions Ltd	6,480.00	Invoice		ļ	<u> </u>				
Environment	Grounds Maint-Contract	Steer Davies & Gleave Ltd	6,500.00	Invoice		ļ	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Environment	External Printing	Paragon Group UK Ltd T/a	6,516.00	Invoice		1	1	ļ	ļ	ļ	
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,532.94	Invoice			1	ļ	ļ		
Environment	Grounds Maint-Contract	F M Conway Limited	6,639.46	Invoice							
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	6,650.00	Invoice							
Adult and Community Services	Grants Voluntary Organisations	FiSH	6,704.00	Invoice							
Adult and Community Services	External Consultants	The Candy Consultancy Company	6,800.00	Invoice							
Adult and Community Services	Supported Living	Walsingham	7,064.05	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Oakmarket Group Ltd	7,147.80	Invoice							
Environment	Street Cleansing	Continental Landscapes Ltd	7,203.06	Invoice							
Environment	Street Cleansing	Continental Landscapes Ltd	7,203.06	Invoice							
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	7,291.56	Invoice							
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice							
Environment	Project Expenses	SHOP GRANT	7,500.00	Invoice							
Finance and Corporate Services	Central Telephones	DV02 Limited	7,553.12	Invoice							
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50	Invoice							
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,608.74	Invoice							
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice							
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	7,700.00	Invoice							
Adult and Community Services	External Consultants	Peter Yuen	7,700.00	Invoice							
Adult and Community Services	Residential Care	Nas Services Ltd	7.804.29	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Oakmarket Group Ltd	7,834.80	Invoice							
Environment	Energy - Electricity	Teddington School	8,100.00	Invoice							
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	8.226.63	Invoice							
Environment	Project Expenses	DJS Research Ltd	8,375.00	Invoice							
Adult and Community Services	Grants Voluntary Organisations	Hampton & Hampton Hill Voluntary	8,401.50	Invoice			1				
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	8,487.50	Invoice							
Environment	Street Cleansing	Continental Landscapes Ltd	8,556.20	Invoice			1				
Environment	Street Cleansing	Continental Landscapes Ltd	8,556.20	Invoice			1				
Adult and Community Services	Agency Staff	Investigo Ltd	8.775.00	Invoice	1	1	1			1	1
Adult and Community Services	External Consultants	The Candy Consultancy Company	8,800.00	Invoice			1	1			
Adult and Community Services	Assessible Transport Services - Contract Payments	PR Coaches Ltd	9,110.00	Invoice		 	+	-	 	 	
Environment	Highways Maintenance	F M Conway Limited	9,129.45	Invoice		 	+			 	
Environment	Street Cleansing	Continental Landscapes Ltd	9,129.45	Invoice		1	+	 	 	1	1
Environment	Street Cleansing Street Cleansing	Continental Landscapes Ltd Continental Landscapes Ltd	9,270.02	Invoice		1	+	 	 	1	1
Adult and Community Services	Personalisation Support	Hestia Housing and Support	9,305.00	Invoice		1	+	<u> </u>	1		
Adult and Community Services Adult and Community Services		ToHealth Ltd	9,305.00		1	1	1	 	 	}	}
Additional Community Services	Hoolth Chooks CDs			Invoice			-	 		-	
	Health Checks - GPs		0.450.00								
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,450.00	Invoice				1			
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Public Sector Accountancy Services Strategic Commissioning Partnership	9,450.00	Invoice							
Adult and Community Services Adult and Community Services Environment	Agency Staff Agency Staff Street Lighting 3/4	Public Sector Accountancy Services Strategic Commissioning Partnership Kier MG Limited	9,450.00 9,605.00	Invoice Invoice							
Adult and Community Services Adult and Community Services Environment Environment	Agency Staff Agency Staff Street Lighting 3/4 Energy - Electricity	Public Sector Accountancy Services Strategic Commissioning Partnership Kier MG Limited Teddington School	9,450.00 9,605.00 9,666.00	Invoice Invoice Invoice							
Adult and Community Services Adult and Community Services Environment	Agency Staff Agency Staff Street Lighting 3/4	Public Sector Accountancy Services Strategic Commissioning Partnership Kier MG Limited	9,450.00 9,605.00	Invoice Invoice							

Finance and Corporate Services	Software Licences	First Data Global Services Ltd	10,000.00	Invoice							
Finance and Corporate Services	Computer Maintenance	Online Support Computing Ltd	10,308.47	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	PR Coaches Ltd	10,535.00	Invoice							
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice							
Environment	ALG/TEC Car parking	City Of London	10,581.97	Invoice							
Environment	Energy - Gas	Teddington School	10,700.00	Invoice							
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice							
Adult and Community Services	Minor Contract Payment	Balance (Support) CIC	10,866.00	Invoice							
Adult and Community Services	Minor Contract Payment	Balance (Support) CIC	10,866.00	Invoice							
Adult and Community Services	Minor Contract Payment	Balance (Support) CIC	10,866.00	Invoice							
Environment	Resurfacing and Patching Contract	F M Conway Limited	10.911.01	Invoice							
Environment	Road Markings contract	F M Conway Limited	10,912.84	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	PR Coaches Ltd	11,060.00	Invoice				1		1	
Adult and Community Services	Assessible Transport Services - Contract Payments	Oakmarket Group Ltd	11,221.60	Invoice				-		-	
Environment	Software Licences	YOTTA LIMITED T/A YOTTA DCL	11,550.00	Invoice						1	
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice						1	
	-	Kisimul Group Ltd T/a	11,761.02				-	-	-	-	
Adult and Community Services	Residential Care			Invoice			-		-	-	
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	11,891.50	Invoice							
Environment	Water Rates	Teddington School	12,064.22	Invoice							
Environment	Event Services	THE EVENT UMBRELLA	12,203.86	Invoice		ļ	1		1		ļ
Adult and Community Services	Respite Care	Kisimul Group Ltd T/a	12,272.28	Invoice		ļ					
Adult and Community Services	Supported Living	Walsingham	12,575.30	Invoice						1	
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	13,485.50	Invoice							
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	13,796.00	Invoice							
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	13,927.25	Invoice							
Environment	Agency Staff	Atkins Limited	14,705.00	Invoice							
Environment	Minor Contract Payment	HOK International Ltd	14,909.00	Invoice							
Environment	Agency Staff	Atkins Limited	14,950.00	Invoice							
Adult and Community Services	Assessible Transport Services - Contract Payments	Blue Arrow Transport Ltd (BATs)	15,272.00	Invoice							
Adult and Community Services	Software Licences	Servelec Corelogic Limited	15,454.95	Invoice							
Finance and Corporate Services	Software Support & Development	SumTotal Systems (UK) Ltd	15,601.19	Invoice				-		-	
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice						1	
Adult and Community Services Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,936.18	Invoice						1	
Finance and Corporate Services		Orange Tree Theatre Ltd	17,500.00	Invoice				-		-	
	Grants Voluntary Organisations						-		-	-	
Adult and Community Services	Taxicard Scheme	City Of London	18,687.50	Invoice							
Finance and Corporate Services	Shared Staff Salary	Wandsworth Council	18,756.69	Invoice						1	
Adult and Community Services	Agency Staff	Cadence Partners Limited	18,812.50	Invoice							
Adult and Community Services	Agency Staff	Cadence Partners Limited	18,812.50	Invoice							
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice							
Environment	TFM Postage (Var)	Babcock Support Services Ltd	19,047.71	Invoice							
Environment	Play Fac Con	Continental Landscapes Ltd	19,109.88	Invoice							
Adult and Community Services	Supported Living	United Response	19,699.25	Invoice							
Finance and Corporate Services	Software Support & Development	ONE TIME	19,742.50	Invoice							
Adult and Community Services	Voluntary Sector Service	Richmond Council For	20,268.00	Invoice							
Adult and Community Services	Supported Living	United Response	20,321.25	Invoice							
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice							
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice						1	
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice							
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice	1	1	1	t	1	†	
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice		 	+	+	+	+	-
Environment	Street Cleansing Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice		1	1	1	1	1	
					1	1	1	1	1	+	1
Finance and Corporate Services	Purchase of Admin Services	Heath Lambert Limited	23,200.00	Invoice	 	 	+	+	+	+	!
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice		1	1	1	1	1	
Adult and Community Services	Assessible Transport Services - Contract Payments	Blue Arrow Transport Ltd (BATs)	24,560.00	Invoice		1	1	1	1	1	ļ
Adult and Community Services	Assessible Transport Services - Contract Payments	Blue Arrow Transport Ltd (BATs)	24,840.75	Invoice		<u> </u>				 	<u> </u>
Adult and Community Services	Assessible Transport Services - Contract Payments	Blue Arrow Transport Ltd (BATs)	25,651.00	Invoice		ļ				1	ļ
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Environment	Event Services	THE EVENT UMBRELLA	26,025.00	Invoice							1
Environment Environment	Event Services Minor Contract Payment	Atkins Limited	26,259.75	Invoice							
Environment Environment Environment	Event Services Minor Contract Payment Street Lighting 1		26,259.75 29,224.63								
Environment Environment	Event Services Minor Contract Payment	Atkins Limited	26,259.75	Invoice							

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Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice							
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	32,664.50	Invoice							
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice							
Environment	Event Services	THE EVENT UMBRELLA	35,100.00	Invoice							
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	35,392.00	Invoice							
Environment	Minor Contract Payment	Atkins Limited	36,941.00	Invoice							
Finance and Corporate Services	Grants Voluntary Organisations	Orange Tree Theatre Ltd	37,500.00	Invoice							
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice							
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,520.71	Invoice							
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice							
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,955.45	Invoice					1		
Environment	Agency Staff	Atkins Limited	39,270.00	Invoice		İ					
Finance and Corporate Services	NNDR BID Levy	Twickenham BID Ltd	40,000.00	Invoice							
Environment	Richmond in Bloom	Continental Landscapes Ltd	40.151.00	Invoice							
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice		<u> </u>	+	1	1		1
Environment	Agency Staff	Atkins Limited	46,410.00	Invoice		1		1	1	1	1
			,			1					1
Adult and Community Services Adult and Community Services	Inpatient Detox Service Inpatient Detox Service	Sussex Partnership NHS Sussex Partnership NHS	47,103.50 47,103.50	Invoice	 	 	+		1	-	
				Invoice		 	1	<u> </u>			
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice		-	1	 	 		
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice		1	1	ļ	ļ		}
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice							
Adult and Community Services	Grants Community Groups	City Of London	51,164.00	Invoice							
Adult and Community Services	Grants Voluntary Organisations	Spear	58,000.00	Invoice							
Environment	Contribution to TfL	TFL Surface Transport	66,024.55	Invoice							
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston	67,125.00	Invoice							
Environment	Horticultrl Srvs Contract	Continental Landscapes Ltd	68,086.47	Invoice							
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,693.78	Invoice							
Adult and Community Services	Supported Living	Metropolitan Housing Trust	77,080.02	Invoice							
Adult and Community Services	Re-ablement	Housing and Care 21	79,732.12	Invoice							
Adult and Community Services	Community Advice Service	Richmond Citizens Advice Bureaux	80,897.00	Invoice							
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	Invoice							
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice							
Environment	PCN Income	Videalert Ltd	97,500.00	Invoice							
Finance and Corporate Services	Intrst Pybl - Mn mkt	Barclays Bank PLC	97,836.99	Invoice							
Environment	Minor Contract Payment	Cascade Consulting (Environment &	99,857.87	Invoice							
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	107,407.24	Invoice							
Adult and Community Services	Contract for Joint	Medeguip Assistive Technology Ltd.	115,348.28	Invoice							
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston	117,776.00	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice		İ					
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice							
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice				1	1		
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice	1	1	1			t	1
Environment	Waste Contract Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice			1	<u> </u>			
Environment	Waste Contract Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice		 	+	 	 		
Environment	Street Cleansing	Continental Landscapes Ltd	180,481.76	Invoice		 	+	 	 		
Environment	Street Cleansing Street Cleansing	Continental Landscapes Ltd Continental Landscapes Ltd	180,481.76	Invoice					 		
		Bevan Brittan LLP	180,481.76			 	1	<u> </u>			
Environment	Legal Fees			Invoice		1	1	 	 	1	1
Adult and Community Services	Payments to Other Local Authorities	Achieving for Children	192,958.00	Invoice		1	1	 	 	1	1
Environment	Minor Contract Payment	Underbelly Ltd	221,147.20	Invoice			1	ļ			
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	236,415.77	Invoice		<u> </u>		<u> </u>	<u> </u>		<u> </u>
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	244,653.42	Invoice		<u> </u>		<u> </u>	<u> </u>		<u> </u>
Adult and Community Services	PFI Payments to Contractors	Richmond Upon Thames Schools	324,771.84	Invoice		ļ	1	ļ	ļ		ļ
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston	556,812.21	Invoice				ļ			
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston	621,282.21	Invoice							
	AfCCoreContract	Achieving for Children	3,628,358.33	Invoice							
Adult and Community Services			1.06	Pcard		1	1				
Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot		i oara							
	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase	office depot	1.58	Pcard							
Adult and Community Services											
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase	office depot	1.58	Pcard							

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Finance and Composite Services Finance and Composite Services	Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	3.59	Pcard							
Adult and Community Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & Gen Office Photocopying General Services Printing, Stationery & General Services Printing, Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & General Services Printing Stationery & Gen	Adult and Community Services	Mayors Allowance current year	amazon uk marketplace	4.34	Pcard							
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Adult and Community Services Public Transport Other Public Transpor	Adult and Community Services	Printing, Stationery & Gen Office Photocopying		4.52	Pcard							
Adult and Community Services Public Transport Other Public Transpor	Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	4.61	Pcard							
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Adult and Community Services	Mayors Allowance current year	amazon uk marketplace	10.40	Pcard							
Environment	Equipment /Furniture Purchase	amazon uk retail	10.59	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	10.75	Pcard							
Finance and Corporate Services	Expenses Newspapers and Periodicals	robert dyas holdng ltd	10.85	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	11.16	Pcard							
Finance and Corporate Services	Computing Computer Equipment	amazon svcs europesar	11.38	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	11.42	Pcard							
Adult and Community Services	Catering Supplies/Provisions	lidl uk	11.69	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	post office shop	11.87	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	office depot	11.88	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	office depot	11.96	Pcard							
Environment	Communications Mobile Phones	amazon uk marketplace	11.97	Pcard							
Adult and Community Services	Equipment Materials and Consumables General	www.theworks.co.uk	12.00	Pcard		1		1		1	1
Adult and Community Services	Catering Supplies/Provisions	iceland	12.00	Pcard				-		-	
Finance and Corporate Services	Public Transport Other	selfserve ticket	12.00	Pcard		1		1		1	1
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Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	12.97	Pcard						1	
Finance and Corporate Services	Fixtures & Fittings Fixtures	wilko.com	13.50	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	13.99	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	office depot	14.30	Pcard		ļ					
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Adult and Community Services	Equipment Materials and Consumables General	tesco store 3395	16.17				-		-	-	1
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk		Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	16.55	Pcard							
Environment	Equipment /Furniture Purchase	amazon uk marketplace	16.78	Pcard						_	
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	17.16	Pcard							
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	17.24	Pcard							
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Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard							
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	18.08	Pcard							
Environment	Printing, Stationery & Gen Office Photocopying	amazon svcs europesar	18.49	Pcard							
Adult and Community Services	Equipment Materials and Consumables General	superdrug stores plc	18.58	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 092	18.93	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	office depot	18.95	Pcard							
Adult and Community Services	Exps Projects	meetup.com	19.00	Pcard							
Adult and Community Services	Public Transport Other	tesco store 3324	19.12	Pcard						1	
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Finance and Corporate Services	Public Transport Other Public Transport Other Public Transport Other		20.00 20.00								
Finance and Corporate Services Finance and Corporate Services	Public Transport Other Public Transport Other	oyster autotopup	20.00	Pcard							

Adult and Community Services	Public Transport Other	ticketofficesale	20.80	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	20.90	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	20.95	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	21.53	Pcard							
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	22.40	Pcard							
Finance and Corporate Services	Equipment Materials and Consumables General	amazon uk marketplace	22.93	Pcard		1		+	+		
Adult and Community Services	Expenses Miscellaneous Other		24.00	Pcard		1					
		www.istock.com				1	-	-	-	1	-
Adult and Community Services	Expenses Publicity	stationery office book	24.00	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	office depot	24.48	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	24.69	Pcard							
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	24.72	Pcard							
Environment	Equipment /Furniture Purchase	argos ltd	24.99	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	25.80	Pcard							
Finance and Corporate Services	Computing Software Licenses	cbawinzip cleverbridge	25.95	Pcard							
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard							
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	26.09	Pcard		1		+	+		
			26.14		-	-	-	+	+		
Finance and Corporate Services	Equipment /Furniture Purchase	office depot		Pcard		1				1	
Finance and Corporate Services	Catering Supplies/Provisions	waitrose	28.04	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	paypal camlocksyst	28.20	Pcard							
Adult and Community Services	Expenses Miscellaneous Other	facebook bqgt48ahc2	28.75	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	www.officefurnitureonl	28.80	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	29.21	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	31.34	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	office depot	31.79	Pcard							
Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	32.08	Pcard		1					
,			32.32			1	-	-	-	1	-
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot		Pcard		1				1	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	findel ed ltd	32.35	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	32.47	Pcard							
Finance and Corporate Services	Expenses Publicity	mailchimp	32.65	Pcard							
Finance and Corporate Services	Public Transport Other	sncf	32.70	Pcard							
Finance and Corporate Services	Public Transport Other	sncf	32.70	Pcard							
Adult and Community Services	Cleaning Materials	iz sheen mobility	33.02	Pcard							
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	33.93	Pcard							
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	34.44	Pcard		1		+	+		
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	34.79	Pcard		1					
								-		-	
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard							
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard							
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard							
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard							
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard							
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard							
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard							
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard							
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard		+	+		-	1	+
Adult and Community Services	Expenses Permit Fees Expenses Permit Fees	www.ico.gov.uk www.ico.gov.uk	35.00	Pcard	1	1	+	1	1	1	+
						-	+	+	1	1	+
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	35.50	Pcard		1	+	1	1	1	1
Adult and Community Services	Cleaning Materials	amazon uk retail	35.94	Pcard						1	1
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	36.45	Pcard					1	<u> </u>	1
Adult and Community Services	Equipment /Furniture Purchase	office depot	36.77	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	37.00	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 092	37.88	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	37.97	Pcard							
Finance and Corporate Services	Equipment Teaching Materials	kitepackaging.co.uk	38.26	Pcard		†			†		1
Environment	Printing, Stationery & Gen Office Photocopying	office depot	39.41	Pcard		<u> </u>	+	+	t		1
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot	39.82	Pcard		+	+	1	 	1	1
						-	+	+	1	1	+
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard		1	+	1	1	1	1
Finance and Corporate Services	Third Party Payments Local Activities	wildabout flowers	40.00	Pcard						1	1
Environment	Printing, Stationery & Gen Office Photocopying	office depot	40.24	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	40.90	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	41.38	Pcard							
Adult and Community Services	Cleaning Materials	gls educational su	41.99	Pcard							
	~						-1		1		
Finance and Corporate Services	Catering Meeting Refreshments	marks spencer simply	42.01	Pcard							
Finance and Corporate Services Environment	Catering Meeting Refreshments Printing, Stationery & Gen Office Central Printing	marks spencer simply office depot	42.01 42.58	Pcard Pcard							

Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pay at pump 3947	44.13	Pcard							
Environment	Printing, Stationery & Gen Office Photocopying	office depot	45.58	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	45.72	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	46.17	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	47.44	Pcard							
Adult and Community Services	Expenses Publicity	stationery office book	48.00	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	48.15	Pcard							
Finance and Corporate Services	Equipment Books	plum	49.00	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	office depot	49.08	Pcard							
Finance and Corporate Services	Equipment Materials and Consumables General	r v tass co	50.00	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	50.09	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	bsh home appliance	51.50	Pcard							
Finance and Corporate Services	Computing Software Licenses	cbawinzip cleverbridge	51.90	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	51.98	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	53.46	Pcard							
Finance and Corporate Services	Computing Computer Equipment	amazon svcs europesar	53.96	Pcard							
Finance and Corporate Services	Equipment Teaching Materials	fondat chantilly	54.90	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	55.56	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	55.88	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	56.06	Pcard	1	1	1	1	1	1	1
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	58.99	Pcard	1	1	1	1	†	1	†
Environment	Equipment /Furniture Purchase	office depot	59.33	Pcard	1	1	1	1	 		
Adult and Community Services	Catering Supplies/Provisions	dairy crest	59.68	Pcard	 	+	+	+	1	 	+
Finance and Corporate Services	Catering Supplies/Provisions Catering Supplies/Provisions	js online grocery	61.50	Pcard	-	+	+	1	+	1	+
Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	61.60	Pcard	1	-	-	-	 		1
Adult and Community Services	Communications Telephone-General	bt bill payment 1	62.59	Pcard			1	-	+		
Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	62.63	Pcard				+	-		
								+	-		
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	63.43	Pcard		-		-	-		
Finance and Corporate Services	Employee Training External	trainline.com	63.55	Pcard			-		1	1	
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	63.89	Pcard			-		1	1	
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	64.05	Pcard			-		1	1	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	65.12	Pcard							
Adult and Community Services	Public Transport Other	trainline.com	65.79	Pcard							
Environment	Printing, Stationery & Gen Office Central Printing	paypal sgsa	66.00	Pcard							
Finance and Corporate Services	Equipment Books	www.rwc.com	66.00	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	66.49	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	66.63	Pcard							
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	68.98	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco - tescopay	69.95	Pcard							
Environment	Minor Contract Payment	merlin inflatables	70.73	Pcard							
Finance and Corporate Services	Computing Computer Equipment	combined precision	71.52	Pcard							
Environment	Exps Projects	waitrose 660	72.73	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	74.74	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	74.97	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	hampton hill stationery	74.97	Pcard							
Adult and Community Services	Energy Costs Fuel oil	sse	75.67	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	76.28	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	76.49	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.86	Pcard							
Environment	Computing Computer Maintenance	thames audio video	80.00	Pcard						Ì	
Adult and Community Services	Equipment /Furniture Purchase	langford interiors ltd	80.34	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	82.16	Pcard	1			1	1		1
Adult and Community Services	Direct Transport Costs Running Costs Fuel	shell oak lane	82.68	Pcard	1			1	1		1
Adult and Community Services	Communications Mobile Phones	ee t-mobile	83.87	Pcard					1		
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	86.09	Pcard		1	1	1			
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	87.29	Pcard			1				
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	88.45	Pcard			1				
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	89.51	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	91.00	Pcard	 	+	+	+	1	 	+
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	91.60	Pcard		+	+	1	1	1	1
i mance and corporate services					 	1	 	+	1	 	-
Adult and Community Services	Renaire & Maintenance Grounds Pouting Maintenand	equires garden centre	92.00	Peard							
	Repairs & Maintenance Grounds Routine Maintenanc	squires garden centre	92.90	Poard							
Adult and Community Services Adult and Community Services Finance and Corporate Services	Repairs & Maintenance Grounds Routine Maintenanc Energy Costs Fuel oil Printing, Stationery & Gen Office Photocopying	squires garden centre sse office depot	92.90 96.88 97.03	Pcard Pcard Pcard							

Environment	Minor Contract Payment	imagineers limited	97.06	Pcard							T
Finance and Corporate Services	Catering Supplies/Provisions	ocado retail limit	99.36	Pcard							
Adult and Community Services	Exps Projects	tesco store 3324	100.00	Pcard							1
Adult and Community Services	Exps Projects	tesco store 3324	100.00	Pcard							
Adult and Community Services	Exps Projects	tesco store 3324	100.00	Pcard							
Adult and Community Services	Exps Projects	tesco store 3324	100.00	Pcard							
Adult and Community Services	Exps Projects	tesco store 3324	100.00	Pcard							
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	100.40	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	complete care	101.58	Pcard							
Adult and Community Services	Repairs & Maintenance Grounds Routine Maintenanc	notcutts garden ce	101.85	Pcard							
Finance and Corporate Services	Equipment Books	natural nkuku ltd	101.94	Pcard							
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	marks spencer	102.00	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	103.06	Pcard							
Environment	Minor Contract Payment	hsoppo gmbh	105.85	Pcard							
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	106.71	Pcard							
Adult and Community Services	Public Transport Other	trainline.com	108.63	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	109.18	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	112.48	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	113.08	Pcard							
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	114.35	Pcard							ļ
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	114.55	Pcard							<u> </u>
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	116.52	Pcard				1			ļ
Finance and Corporate Services	Equipment Books	paypal matjanesknb	117.25	Pcard				1			ļ
Finance and Corporate Services	Equipment Teaching Materials	homebase.co.uk	117.38	Pcard			ļ	1			ļ
Adult and Community Services	Expenses Miscellaneous Other	the home office	118.00	Pcard							
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	120.01	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	121.25	Pcard							
Adult and Community Services	Catering Supplies/Provisions	js online grocery	121.51	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	123.24	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	123.73	Pcard							
Environment	Printing, Stationery & Gen Office Photocopying	cartridgesave.co.uk	126.03	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	126.05	Pcard							
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	129.01	Pcard							
Adult and Community Services	Catering Supplies/Provisions	js online grocery	132.05	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.johnlewis.com	132.95	Pcard							
Adult and Community Services	Catering Supplies/Provisions	js online grocery	132.99	Pcard							+
Environment	Repairs & Maintenance Grounds Routine Maintenance	www.lawnmowersdirect.	134.95	Pcard							+
Adult and Community Services	Catering Supplies/Provisions	js online grocery	136.20	Pcard							+
Finance and Corporate Services	Cleaning Materials	www.viking-direct.co.u	137.66	Pcard							+
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	140.93	Pcard			1	-	1		+
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	141.34	Pcard							
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	141.38	Pcard							
Adult and Community Services	Catering Supplies/Provisions	js online grocery	142.15 143.33	Pcard			1	-	1		+
Finance and Corporate Services	Public Transport Other	richmond	143.33	Pcard Pcard							+
Adult and Community Services	Catering Supplies/Provisions	js online grocery		Pcard							+
Adult and Community Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Equipment Books	office depot natural nkuku ltd	143.98 144.17	Pcard							+
			144.17				+	1	1		+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324 www.nila.co.uk	144.91	Pcard Pcard	1	1	1	+	1	1	+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Communications Mobile Phones	amazon svcs europesar	146.10	Pcard		-	-	+	_	1	+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	146.65	Pcard		-	-	+	_	1	+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Communications Mobile Phones	amazon uk marketplace	147.91	Pcard		1	1	+			++
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase	office fitness limited	147.91	Pcard		1	1	+			+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions	js online grocery	149.98	Pcard	1	1	1	+	1	1	+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324	152.45	Pcard	1	1	1	+	1	1	+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324 tesco direct	152.45	Pcard	1	1	1	+	1	1	+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	js online grocery	153.60	Pcard	1	1	1	+	1	1	+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	tesco stores 2538	155.56	Pcard	1	1	1	+	1	1	+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Clothing, Uniforms & Laundry Protective clothing	careshop	156.86	Pcard		1	+	-			+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	157.94	Pcard		1	1	+			+
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	js online grocery	157.94	Pcard		1	1	+			++
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324	161.66	Pcard	1	1	1	+	1	1	++
Adult and Community Services Adult and Community Services		tesco store 3324 tesco store 3324	162.41	Pcard	1	1	1	+	1	1	++
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	102.41	rcard		1	1	1	1	1	1

Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	162.82	Pcard	1			1	1	1
Finance and Corporate Services	Equipment /Furniture Purchase	www.directofficesuppy.	165.60	Pcard			-			
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	168.75	Pcard						
Adult and Community Services	Equipment /Furniture Purchase	www.justgloves.co.uk	172.80	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	172.87	Pcard						
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	173.60	Pcard		1		1	1	1
Adult and Community Services	Private Rented Sector Offer	trainline.com	174.73	Pcard	1		1	1	1	1
Environment		eb habitat and site a	175.00	Pcard		1		1	1	1
	Employee Training External				-					1
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	178.40	Pcard		-		1	1	
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	179.69	Pcard						
Environment	Catering Supplies/Provisions	booker limited sunbury	179.87	Pcard						
Adult and Community Services	Public Transport Other	ticketofficesale	181.90	Pcard						
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	185.35	Pcard						
Adult and Community Services	Expenses Publicity	stationery office book	186.00	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	187.97	Pcard						
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	188.02	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	191.28	Pcard						
Adult and Community Services	Public Transport Other	ticketofficesale	194.00	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	199.44	Pcard						
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	200.35	Pcard						
Adult and Community Services	Equipment /Furniture Purchase	www.cartridgeink.co.uk	203.26	Pcard						
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	205.51	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	206.59	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	211.74	Pcard						
Adult and Community Services	Day Care	sainsburys s/mkt	211.88	Pcard						
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	215.67	Pcard						
Environment	Minor Contract Payment	ppone stitch beyond	216.00	Pcard						
Adult and Community Services	Expenses Publicity	newsquest media	217.40	Pcard				1	1	
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	220.38	Pcard				1	1	
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	225.57	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	226.51	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	226.99	Pcard		-				
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	227.25	Pcard		-				
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	227.50	Pcard	+	<u> </u>		1	1	1
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	232.92	Pcard		1		1	1	1
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	234.01	Pcard	1		1	1	1	1
Adult and Community Services	Employee Training External	paypal localinform	239.99	Pcard		1		1	1	1
,			239.99		-		-			
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk		Pcard						
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	246.52	Pcard	-			1	1	1
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	250.95	Pcard		-		1	1	
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	251.57	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	253.48	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	253.83	Pcard						
Environment	Communications Mobile Phones	amazon uk retail	261.13	Pcard	<u> </u>	<u> </u>	1	<u> </u>	<u> </u>	<u> </u>
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	262.37	Pcard	1	<u> </u>				
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	282.09	Pcard	 	1		ļ	ļ	ļ
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	284.99	Pcard						
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	293.07	Pcard	ļ	ļ		ļ	ļ	ļ
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	297.97	Pcard	<u> </u>	ļ	1			
Finance and Corporate Services	Equipment Books	acopia group	309.61	Pcard	1	1		ļ	ļ	ļ
Adult and Community Services	Equipment /Furniture Purchase	aal Itd	312.00	Pcard						
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	315.41	Pcard						
Adult and Community Services	Expenses Publicity	newsquest media	316.22	Pcard						
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	327.52	Pcard						
Adult and Community Services	Energy Costs Electricity	southern electric	336.23	Pcard						
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	339.48	Pcard						
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.posturite.co.uk	339.60	Pcard						
Finance and Corporate Services	Equipment /Furniture Purchase	paypal worldstores	342.97	Pcard						
Adult and Community Services	Equipment /Furniture Purchase	care base	354.00	Pcard			1			
Adult and Community Services	Equipment /Furniture Purchase	www.justgloves.co.uk	354.60	Pcard	1	1				
Adult and Community Services	Employee Training External	travelodge website	373.60	Pcard	1	1				
Adult and Community Services	Water Services Rates	thames water web paym	380.23	Pcard	1	1	1			
	Trator Corvidos Italos	manico water web payin				1	1	1	1	
Environment	Minor Contract Payment	idclimited	382.80	Pcard						

Finance and Corporate Services	Computing Computer Equipment	amazan uk markatalaan	400 E7	Doord		1			1
	Computing Computer Equipment	amazon uk marketplace	409.57	Pcard			_	-	
Finance and Corporate Services	Equipment /Furniture Purchase	viking	418.62	Pcard					
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	419.00	Pcard					
Environment	Subscriptions	specsaversevougb-	425.00	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	434.81	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	434.81	Pcard					
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	448.19	Pcard					
Adult and Community Services	Expenses Publicity	trinity mirror publish	472.18	Pcard					
Adult and Community Services	Private Rented Sector Offer	your-move.co.uk	531.44	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	592.92	Pcard					
Adult and Community Services	Private Rented Sector Offer	paypal nicolabenne	608.40	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	632.45	Pcard					
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	749.75	Pcard					
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	ebuyer (uk) ltd	998.56	Pcard					
Finance and Corporate Services	Computing Software Licenses	www.helpkidzlearn.com	1,189.80	Pcard					
Finance and Corporate Services	Computing Software Licenses	www.helpkidzlearn.com	1,189.80	Pcard					
Finance and Corporate Services	Computing Software Licenses	www.helpkidzlearn.com	1,189.80	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	1,264.90	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	1,264.90	Pcard					
Adult and Community Services	Expenses Publicity	newsquest media	1,435.21	Pcard					
Environment	Minor Contract Payment	imagineers limited	1,500.00	Pcard					
Finance and Corporate Services	Equipment Library Books	overdrive dist	17,675.00	Pcard					