

Department	Type of Expenditure	Supplier	£	Invoice/Pcard
Adult and Community Services	Employee Training External	R Brown T/A South London ASW	500.00	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	500.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	500.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	500.00	Invoice
Environment	Project Expenses	Hawk Management UK Ltd	500.00	Invoice
Environment	Minor Contract Payments	Strawberry Hill Residents	500.00	Invoice
Environment	Minor Contract Payments	Golden Grill	500.00	Invoice
Environment	Minor Contract Payments	Golden Grill	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Environment	Property Maint - Other	Lincat Limited	502.88	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	504.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	505.16	Invoice
Environment	Stationery & Office	Office Depot UK Limited	507.45	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	508.12	Invoice
Environment	Energy - Electricity	Southern Electric PLC	511.38	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	511.90	Invoice
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd	516.54	Invoice
Environment	Laundry	Berendsen UK Ltd	519.10	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	520.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Capita Education Resourcing Ltd	520.16	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	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
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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
Environment	Furniture & Equipment	HUNTSMOOR PARK FARM	525.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	526.44	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	529.00	Invoice
Environment	Employee Training External	Viscount Consultants Ltd T/A	530.00	Invoice
Environment	Employee Training External	Viscount Consultants Ltd T/A	530.00	Invoice
Environment	Public Halls Room	St. Mary's University, Twickenham	530.00	Invoice
Environment	Minor Contract Payments	Viscount Consultants Ltd T/A	530.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	530.00	Invoice
Environment	External Printing	Impress Print Services	536.00	Invoice
Adult and Community Services	Home Care	United Response	538.12	Invoice
Adult and Community Services	Miscellaneous Expenses	Mrs S Morris T/A CanDo Crew	540.00	Invoice
Environment	Property Maint - Other	De-Corrosion Services Ltd	550.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	550.48	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	552.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	552.21	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	552.43	Invoice



Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	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	Premises Hire Charge	Richmond Housing Partnership	598.80	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	600.00	Invoice
Adult and Community Services	Home Care	Cura Care Limited	600.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Environment	Employee Training External	Maybo Limited	600.00	Invoice
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	600.00	Invoice
Environment	Minor Contract Payments	TW9 Pub Limited T/A The Greyhound P	600.00	Invoice
Environment	Minor Contract Payments	Jemma Swallow T/A The Tea Box	600.00	Invoice
Environment	Minor Contract Payments	Hampton on Thames Community Associa	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	605.00	Invoice
Adult and Community Services	Premises Hire Charge	Richmond Housing Partnership	608.00	Invoice
Finance and Corporate Services	Library Books	Ulverscroft Large Print Books Ltd	608.57	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	610.00	Invoice
Environment	Employee Training External	Maybo Limited	610.00	Invoice
Environment	Employee Training External	IQL UK Ltd	612.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	615.90	Invoice
Environment	Grounds Maintenance	TGMS Ltd	617.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Environment	Minor Contract Payments	Wetton Cleaning Services Ltd	617.16	Invoice
Environment	Vehicular Crossing	F M Conway Limited	618.25	Invoice
Environment	Grounds Maint-Contract	F M Conway Limited	618.75	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	624.00	Invoice
Adult and Community Services	Employee Training External	David Tchilingirian	625.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	625.80	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	626.44	Invoice
Adult and Community Services	Premises Hire Charge	Richmond Housing Partnership	627.30	Invoice
Adult and Community Services	Respite Care	Colin Rust	628.00	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	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	631.77	Invoice
Environment	Grounds Maint-Contract	J C M Locksmiths Ltd	632.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Environment	ClinicalWasteContract	Guy's and St Thomas' NHS	642.36	Invoice
Environment	Stationery & Office	Antalis Ltd	645.25	Invoice
Environment	External Printing	Liberty Printers	646.78	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	647.14	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	650.00	Invoice
Adult and Community Services	Assessible Transport Services	Northgate Information	654.75	Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	659.10	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	659.50	Invoice
Environment	External Printing	Impress Print Services	662.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
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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	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	Day Care	Camphill Milton Keynes	666.72	Invoice
Environment	Property Maint - Other	Progressive Floor Surfaces Ltd	672.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	675.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	675.66	Invoice
Environment	Furniture & Equipment	UK Instant Shelters Ltd	679.00	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	690.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	690.24	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	693.18	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	693.18	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	696.00	Invoice
Adult and Community Services	Home Care	T C Care Ltd	696.75	Invoice
Adult and Community Services	Minor Contract Payments	Wetton Cleaning Services Ltd	697.92	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	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
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Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	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
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Employee Training External	South West London & St. Georges	700.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	700.00	Invoice
Environment	Sports Coaching	BWLA Ltd T/a British Weight Lifting	700.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	701.39	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	707.52	Invoice
Adult and Community Services	Home Care	Cura Care Limited	710.00	Invoice
Adult and Community Services	Premises Hire Charge	Richmond Housing Partnership	713.20	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	714.49	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	714.69	Invoice
Adult and Community Services	Minor Contract Payments	Tecserv Uk Ltd	717.61	Invoice
Adult and Community Services	Home Care	T C Care Ltd	719.39	Invoice
Environment	Highways Maintenance	Port Of London Authority	719.61	Invoice
Environment	Swimming Pool Maint	RYAN LEISURE ACTIVITIES LIMITED	720.00	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
Education Children's & Cultural Services	Mobile Phones	Everything Everywhere Limited	727.82	Invoice
Environment	Grounds Maint-Contract	The Knotweed Company Ltd	730.00	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	733.71	Invoice
Environment	External Printing	Total Merchandise Ltd	734.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	735.00	Invoice
Environment	Furniture & Equipment	The Graphic Company	740.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	742.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services	Employee Training External	Ocean Media Group Ltd	745.00	Invoice
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	750.00	Invoice
Environment	Local Development Framework	Greatbatch Limited	750.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	751.82	Invoice
Environment	Property Maint - Other	Dolphin Mobility Hoists Ltd	760.00	Invoice
Environment	Internal Workshop	Dawson Rentals Bus and Coach Ltd	760.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	766.34	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	774.83	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	774.83	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	779.00	Invoice
Environment	Minor Contract Payments	F M Conway Limited	779.61	Invoice
Adult and Community Services	Security	Videcom Security Limited	780.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	780.00	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
Environment	Property Maint - Other	Calder Insulations Ltd	786.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	790.91	Invoice
Environment	Awards / Prizes	ASA Awards	799.25	Invoice
Adult and Community Services	Rent rebates for B&B	M K Adam T/a M K Accommodation	800.00	Invoice
Environment	Project Expenses	CPG Executive Consulting Ltd	800.00	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	800.00	Invoice
Finance and Corporate Services	External Consultants	Mary Herbert	800.00	Invoice
Finance and Corporate Services	Computer Equipment	Bibliotheca Ltd	800.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	803.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	804.05	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	806.64	Invoice
Environment	Disused Burial Ground	Friends of Mortlake Churchyard	807.42	Invoice
Adult and Community Services	Property Maintenance Ad Hoc	Freeway Lift Services Limited	809.20	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	811.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	812.40	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	812.90	Invoice
Finance and Corporate Services	Employee Training External	Action Learning Associates Ltd	818.40	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	819.00	Invoice
Adult and Community Services	Home Care	United Response	822.50	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Environment	Sports Coaching	Claire Henderson	825.00	Invoice
Adult and Community Services	Assessible Transport Services	Northgate Information	834.20	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	835.96	Invoice

Finance and Corporate Services	Library Books	Bertrams Trading Ltd	840.71	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	842.44	Invoice
Environment	Property Maint - Additional	PHS Compliance	844.35	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	845.04	Invoice
Environment	Grounds Maint-Contract	F M Conway Limited	849.38	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	850.00	Invoice
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	850.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	850.00	Invoice
Environment	Grounds Maint-Contract	J Curry t/a Thames Landscaping	850.00	Invoice
Adult and Community Services	Software Supp & Development	CAPITA BUSINESS SERVICES LTD	856.29	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	862.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	866.19	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	870.68	Invoice
Environment	Property Maint - Other	Stewart & Young Ltd	874.98	Invoice
Environment	Sports Coaching	St Edmund's R.C.School	875.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	880.00	Invoice
Environment	Parking Equipment	Hitachi Capital (UK) plc	880.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	881.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	883.43	Invoice
Environment	Property Maint - Other	Whitepack Network Services	883.84	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
Adult and Community Services	Home Care	United Response	892.50	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	897.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Finance and Corporate Services	Employee Training External	Northgate Information	900.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	910.48	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	External Consultants	BPP Professional Education Ltd	914.50	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	918.85	Invoice
Environment	Sports Coaching	Mariam Scudamore	922.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	922.17	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Water Rates	Thames Water Utilities Limited	934.35	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	940.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	940.89	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Finance and Corporate Services	Bookbinding	Preservation Equipment Ltd	949.07	Invoice
Environment	Miscellaneous Expenses	Quest and NBS	950.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	950.24	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	956.85	Invoice
Environment	Highways Maintenance	Port Of London Authority	959.47	Invoice
Environment	Minor Contract Payments	Westco Trading Ltd	960.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	967.65	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	967.72	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	970.30	Invoice
Environment	Local Development Framework	Greatbatch Limited	971.46	Invoice
Adult and Community Services	Home Care	Selina Cole	972.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart Desi	983.70	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	991.00	Invoice
Finance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	995.45	Invoice
Adult and Community Services	Assessible Transport Services	Cityfleet Networks Limited	996.80	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	998.92	Invoice
Adult and Community Services	External Printing	Westco Trading Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Finance and Corporate Services	External Consultants	The Holly Lodge Centre Limited	1,000.00	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,000.50	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,000.50	Invoice
Environment	Other Materials	Cowley Security Locksmiths	1,002.76	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,003.72	Invoice
Adult and Community Services	Home Care	United Response	1,004.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,008.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,009.89	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,013.12	Invoice
Environment	Mobile Phones	Airwave Solutions Ltd	1,014.20	Invoice
Adult and Community Services	External Consultants	Resources for Autism	1,014.60	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,025.45	Invoice
Environment	Property Maintenance	Innovation Property UK Limited	1,030.50	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,031.37	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,031.37	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,031.92	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,033.14	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,038.75	Invoice
Environment	Parking Equipment	Videcom Security Limited	1,040.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,040.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,042.00	Invoice

Adult and Community Services	Supported Living	Metropolitan Housing Trust	1,046.48	Invoice
Adult and Community Services	External Consultants	C N Support 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
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	Parking Equipment	Nagels (UK) Limited	1,050.00	Invoice
Environment	Project Expenses	Stuart Bailey Land Survey	1,050.00	Invoice
Finance and Corporate Services	Library Books	EXPERIAN LTD - RECEIPTS	1,050.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	1,050.00	Invoice
Environment	Agency Staff	Michael Page International	1,050.42	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,054.78	Invoice
Environment	Employee Training External	Viscount Consultants Ltd T/A	1,060.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,060.34	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,061.75	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,063.50	Invoice
Environment	Parking Equipment	Highfawn Products Limited	1,070.58	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,077.19	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,082.74	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Burial Fees	Dignity Caring Funerals Services	1,093.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,093.85	Invoice
Adult and Community Services	External Consultants	Resources for Autism	1,096.50	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,100.00	Invoice
Environment	Grounds Maint-Contract	Glendale Grounds Management Ltd	1,100.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,116.62	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Environment	Reactive Maintenance (DSO)	Kier MG Limited	1,119.86	Invoice
Adult and Community Services	Home Care	United Response	1,120.00	Invoice
Adult and Community Services	Respite Care	EnhanceAble	1,123.50	Invoice
Finance and Corporate Services	Premises Insurance Premiums	Aviva Plc	1,125.88	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,128.80	Invoice
Adult and Community Services	Burial Fees	Dignity Caring Funerals Services	1,133.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,139.10	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,143.94	Invoice
Environment	Local Development Framework	Westco Trading Ltd	1,150.00	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	1,150.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,151.16	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,166.52	Invoice
Adult and Community Services	Public Health Support	Twickenham Park Surgery	1,170.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,178.75	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,182.93	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	1,184.68	Invoice
Adult and Community Services	Respite Care	Jennie Weir	1,187.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,199.09	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00	Invoice
Environment	Grounds Maint-Contract	Glendale Grounds Management Ltd	1,200.00	Invoice
Environment	Junior Citizens	Colan Ltd	1,200.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,201.90	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,203.30	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart Desi	1,226.25	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,234.84	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	1,236.37	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,239.39	Invoice
Adult and Community Services	Rent rebates for B&B	M K Adam T/a M K Accommodation	1,240.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,243.00	Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48	Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,252.85	Invoice
Environment	Highways Maintenance	Port Of London Authority	1,259.15	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	1,260.00	Invoice
Adult and Community Services	External Consultants	MKO&Z Ltd	1,272.65	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	1,273.44	Invoice
Environment	Grounds Maintenance	Continental Landscapes Ltd	1,280.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,281.25	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,306.46	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,313.87	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,324.66	Invoice
Adult and Community Services	Public Health Support	Hampton Hill Medical Centre	1,327.50	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	1,329.41	Invoice
Finance and Corporate Services	Subscriptions	Socitm Limited	1,330.00	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	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Environment	Trade Refuse	Continental Landscapes Ltd	1,372.28	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,378.58	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,380.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,384.87	Invoice
Adult and Community Services	Employee Recruitment	College of Occupational Therapists	1,391.00	Invoice
Environment	Food Sampling	Public Analyst Scientific	1,397.50	Invoice
Environment	Agency Staff	NPS Group Ltd	1,409.50	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	1,417.50	Invoice
Adult and Community Services	Public Health Support	The Green & Fir Road Surgeries	1,422.00	Invoice
Adult and Community Services	Public Health Support	Dr Bates & Partners T/A Parkshot	1,425.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,430.00	Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,430.00	Invoice
Adult and Community Services	Internal Postal Service	Town Messengers	1,447.15	Invoice

Adult and Community Services	Miscellaneous Expenses	Richmond Mencap Limited	1,448.50	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,450.05	Invoice
Environment	Internal Postal Service	Liberty Printers	1,451.26	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
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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	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,476.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,476.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,476.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.65	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,500.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,500.00	Invoice
Finance and Corporate Services	Employee Training External	Orleans House Gallery	1,500.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,505.25	Invoice
Adult and Community Services	External Consultants	Robert Colquhoun T/A MCA Best	1,510.32	Invoice
Environment	Wardening Con	Parkguard Ltd	1,520.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,522.89	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,524.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,529.40	Invoice
Finance and Corporate Services	External Printing	BRADY CORP LTD T/A BIG	1,550.00	Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,560.00	Invoice
Environment	Property Maint - Other	PHS Compliance	1,564.55	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Adult Community College	1,578.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00	Invoice
Adult and Community Services	Disinfection	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Public Health Support	Dr Johnson & Partners	1,597.50	Invoice
Environment	Parking Equipment	Wetton Cleaning Services Ltd	1,600.00	Invoice
Adult and Community Services	Furniture & Equipment	Arjo Ltd Med AB TA ArjoHuntleigh	1,610.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,618.60	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,625.40	Invoice
Adult and Community Services	Home Care	United Response	1,627.50	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,627.68	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,644.83	Invoice
Finance and Corporate Services	External Consultants	Northgate Information	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,660.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,664.02	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,687.20	Invoice
Environment	Software Supp & Development	Info Exchange Ltd	1,687.50	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	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
Environment	Property Maint - Other	T Mohan & Co Ltd	1,700.00	Invoice
Environment	Minor Contract Payments	Validus LM Limited	1,700.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,707.68	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	1,722.24	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	1,728.00	Invoice
Environment	Other LA Traffic Management	RT Professional Consultancy Ltd	1,728.00	Invoice
Finance and Corporate Services	External Consultants	O Production Limited	1,730.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,739.95	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,746.40	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Adult and Community Services	Furniture & Equipment	C N Unwin Ltd	1,774.10	Invoice
Adult and Community Services	Public Health Support	Hampton Wick Surgery	1,777.50	Invoice
Finance and Corporate Services	Agency Staff	Fordway Solutions Ltd	1,800.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,811.31	Invoice
Adult and Community Services	Assessible Transport Services	SNA Transport Limited	1,815.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,826.00	Invoice
Environment	Legal Fees	Local Government Association	1,852.24	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice

Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment	Subscriptions	Resolution Data Management Ltd	1,869.00	Invoice
Adult and Community Services	Respite Care	EnhanceAble	1,872.50	Invoice
Finance and Corporate Services	Software Licences	Info Technology Supply Ltd	1,872.71	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,875.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,893.54	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	1,898.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,899.50	Invoice
Adult and Community Services	Home Care	United Response	1,901.50	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,931.52	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Adult Community College	1,932.00	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	1,932.85	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	1,942.48	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,950.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,960.20	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Minor Contract Payments	Advanced Payment Solutions Ltd	2,000.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	2,000.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,008.75	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,025.33	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	2,030.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	2,030.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	2,030.00	Invoice
Finance and Corporate Services	Social Fund	Greatbatch Limited	2,030.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Home Care	United Response	2,034.38	Invoice
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	2,046.68	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	2,050.35	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,062.75	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	2,064.46	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	2,076.00	Invoice
Environment	Project Expenses	F M Conway Limited	2,077.81	Invoice
Adult and Community Services	Employee Training External	Buz Loveday T/A Dementia Trainers	2,100.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	2,100.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	2,100.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	2,100.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	2,100.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,121.62	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,133.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,137.51	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,139.36	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,148.58	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	2,156.48	Invoice
Adult and Community Services	Home Care	United Response	2,165.62	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,170.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,170.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,170.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,178.00	Invoice
Adult and Community Services	Home Care	United Response	2,187.50	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Home Care	United Response	2,191.88	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,199.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,215.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,222.49	Invoice
Environment	Legal Fees	ONE TIME	2,222.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,228.30	Invoice
Adult and Community Services	Public Health Support	Cross Deep Surgery	2,230.50	Invoice
Environment	External Consultants	Brian Harris	2,250.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,255.27	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	2,276.21	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,277.00	Invoice
Environment	Property Maintenance	K & A Construction	2,291.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,292.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	2,317.40	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,320.00	Invoice
Environment	Agency Staff	Summers-Inman LLP	2,320.00	Invoice
Environment	Property Maintenance	Cad-Capture Data Services Ltd	2,325.00	Invoice
Adult and Community Services	Supported Living	United Response	2,327.50	Invoice



Environment	Minor Contract Payments	Greatbatch Limited	2,341.29	Invoice
Finance and Corporate Services	Computer Maintenance	JC Applications Development	2,345.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	Minor Contract Payments	Richmond Adult Community College	2,350.00	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,366.49	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,370.00	Invoice
Environment	Highways Maintenance	Port Of London Authority	2,398.68	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,400.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,417.49	Invoice
Adult and Community Services	Property Maintenance Ad Hoc	ACS Housing Grant Payments	2,483.43	Invoice
Adult and Community Services	Assessible Transport Services	SNA Transport Limited	2,546.00	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	2,550.00	Invoice
Adult and Community Services	Property Maint - Other	K & A Construction	2,587.50	Invoice
Finance and Corporate Services	Hosted Services	NCC Group Performance Testing Ltd	2,625.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,660.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,660.00	Invoice
Adult and Community Services	Employee Training	West Thames College	2,670.00	Invoice
Adult and Community Services	Grants Volunt Organisations	Whitton Network	2,672.50	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,678.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,678.00	Invoice
Environment	Property Maint - Other	Professional Refurbishment Co Ltd	2,682.45	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,696.13	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,719.67	Invoice
Environment	Minor Contract Payments	Validus LM Limited	2,720.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Richmond Mencap Limited	2,750.00	Invoice
Adult and Community Services	Assessible Transport Services	SNA Transport Limited	2,760.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85	Invoice
Environment	Vehicle Spares	Dennis Eagle Ltd	2,800.23	Invoice
Adult and Community Services	Grants Comm Groups	St Mary's Church	2,813.67	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Environment	Court Expenses	City Of London	2,828.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,846.08	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,880.00	Invoice
Environment	Parking Equipment	Azzurri Communications Ltd	2,897.84	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,899.50	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,900.00	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Environment	Minor Contract Payments	City Of London	2,907.90	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	2,916.30	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,923.36	Invoice
Finance and Corporate Services	Library Books	COBWEB INFORMATION LTD	2,995.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	3,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	3,000.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,000.00	Invoice
Environment	Transfers to Schools	Lowther Primary School	3,000.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,013.51	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,019.20	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Environment	Vehicle Workshop	FAUN ZOELLER (UK) LTD	3,101.63	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,110.08	Invoice
Environment	CPZ Zone Extensions	Sky High Technology Limited	3,125.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Environment	Minor Contract Payments	Brenda Wardle	3,150.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	3,159.05	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,160.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,160.38	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,207.27	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	3,232.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	3,241.62	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	3,275.00	Invoice
Environment	Property Maintenance Ad Hoc	RYAN LEISURE ACTIVITIES LIMITED	3,350.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	3,351.87	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Environment	Agency Staff	Graham Beattie Associates Limited	3,375.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,384.68	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	3,391.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	3,457.00	Invoice
Environment	Vehicle Workshop	FAUN ZOELLER (UK) LTD	3,459.35	Invoice
Environment	Minor Contract Payments	INTEC for Business Limited	3,488.72	Invoice
Environment	Section 14 RTA Costs	Sky High Technology Limited	3,495.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	3,504.08	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,518.64	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	3,538.00	Invoice
Adult and Community Services	Other PH Contracts	Venn Group Ltd	3,538.87	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	3,564.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,566.32	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	3,590.10	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	3,600.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,618.00	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	3,630.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice

Environment	Street Lighting 3/4	Kier MG Limited	3,735.80	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment	Furniture & Equipment	Straight Manufacturing Ltd	3,765.32	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,797.14	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,868.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,876.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,908.69	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,933.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,933.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	3,960.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,981.60	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.60	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	4,000.00	Invoice
Adult and Community Services	Project Expenses	Andrew Alonzi Limited	4,000.00	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	4,062.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,067.80	Invoice
Environment	Minor Contract Payments	Validus LM Limited	4,080.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	4,127.75	Invoice
Environment	Project Expenses	Richmond Business Services Ltd	4,166.67	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	4,200.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	4,200.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,230.60	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,230.60	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,230.60	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,230.60	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,230.60	Invoice
Environment	Internal Workshop	Mitchell Diesel Limited T/A	4,250.00	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Parking Equipment	Azzurri Communications Ltd	4,346.76	Invoice
Environment	Furniture & Equipment	F M Conway Limited	4,443.08	Invoice
Environment	Cleaning Contract	Teddington School	4,456.99	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,457.67	Invoice
Finance and Corporate Services	Property Maint - Other	The BSS Group Ltd	4,478.74	Invoice
Environment	Highways Maintenance	Kier MG Limited	4,498.00	Invoice
Adult and Community Services	Brought Professional	Richmond Housing Partnership	4,500.00	Invoice
Adult and Community Services	External Consultants	Nadine Hassler	4,500.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	4,500.00	Invoice
Environment	Sports Coaching	Whitton School Sport Partnership	4,552.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Environment	Parking Equipment	Videcom Security Limited	4,654.00	Invoice
Environment	Minor Contract Payments	Validus LM Limited	4,661.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,727.76	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,727.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,727.80	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	4,782.68	Invoice
Adult and Community Services	Day Care	Apetito (Uk) Ltd	4,838.40	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,853.24	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,853.24	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,853.24	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	4,950.00	Invoice
Adult and Community Services	Home maintenance contract	Kingston Advocacy Group	5,000.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	5,000.00	Invoice
Environment	Town Centre Mngment	ESBRA	5,000.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,062.73	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,078.36	Invoice
Environment	Furniture & Equipment	Bruel & Kjaer UK Ltd	5,091.70	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	5,182.00	Invoice
Finance and Corporate Services	Library Books	ProQuest LLC	5,255.00	Invoice
Environment	Bulk Bins	Egbert H. Taylor & Company Ltd	5,272.89	Invoice
Adult and Community Services	Project Expenses	Mary Hope Associates Ltd T/A	5,300.40	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	5,432.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	5,489.90	Invoice
Adult and Community Services	Agency Staff	Chinara Enterprises Ltd	5,600.00	Invoice
Adult and Community Services	Grants Volunt Organisations	Richmond Aid	5,768.79	Invoice
Adult and Community Services	Grants Volunt Organisations	Richmond Aid	5,768.79	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,781.00	Invoice
Finance and Corporate Services	External Consultants	Regional Network Solutions Ltd	5,800.00	Invoice
Environment	Property Maint - Other	K & A Construction	5,806.10	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Environment	Local Development Framework	NJL-Solutions Ltd	5,912.50	Invoice
Environment	Vehicular Crossing	JERRAM FALKUS CONSTRUCTION LIMITED	5,928.21	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,973.70	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,000.00	Invoice
Environment	Minor Contract Payments	Huntley Cartwright	6,000.00	Invoice
Environment	Minor Contract Payments	Huntley Cartwright	6,000.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	6,129.29	Invoice
Environment	Highways Maintenance	Kier MG Limited	6,192.10	Invoice
Environment	Property Maint - Other	T Mohan & Co Ltd	6,200.00	Invoice
Environment	Minor Contract Payments	CgMs Ltd	6,300.00	Invoice
Environment	Minor Contract Payments	Validus LM Limited	6,319.50	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,400.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	6,508.82	Invoice
Environment	Other Materials	FAUN ZOELLER (UK) LTD	6,600.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	6,648.09	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Property Maintenance Ad Hoc	Metropolitan Housing Trust	6,674.50	Invoice

Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	6,854.17	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	6,875.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	6,881.07	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,890.61	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,948.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,948.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	6,986.28	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,000.00	Invoice
Adult and Community Services	Software Licences	Covalent Software Ltd.	7,140.52	Invoice
Adult and Community Services	Grants Volunt Organisations	Ethnic Minorities Advocacy Group	7,292.50	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	7,350.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,402.35	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,428.10	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	7,468.33	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	7,507.20	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,525.38	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,727.02	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,727.02	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	8,000.00	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	8,000.00	Invoice
Environment	Agency Staff	Graham Beattie Associates Limited	8,100.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	8,125.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.07	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.07	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	8,356.96	Invoice
Adult and Community Services	Grants Volunt Organisations	Hampton & Hampton Hill Voluntary	8,401.50	Invoice
Environment	Property Maint - Other	T Mohan & Co Ltd	8,539.94	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	8,680.22	Invoice
Environment	Minor Contract Payments	Validus LM Limited	8,840.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	8,900.50	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	8,969.00	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,136.20	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,219.60	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	9,315.04	Invoice
Finance and Corporate Services	Software Supp & Development	Ninth Wave Consulting Limited	9,361.70	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,423.80	Invoice
Adult and Community Services	Other PH Contracts	PHAST (Public Health Action Support	9,500.00	Invoice
Adult and Community Services	Public Health Support	Thinking Works	9,657.00	Invoice
Environment	Property Maint - Other	Calder Insulations Ltd	9,699.00	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,737.20	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,849.20	Invoice
Adult and Community Services	External Consultants	HAO2.EU Ltd	9,854.18	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	9,874.80	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	9,980.40	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	9,980.40	Invoice
Adult and Community Services	Other PH Contracts	Richmond Borough Mind	10,000.00	Invoice
Environment	Minor Contract Payments	Grey Court School	10,078.30	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,175.17	Invoice
Environment	Minor Contract Payments	Validus LM Limited	10,200.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	10,313.08	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	10,506.25	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice
Environment	CPZ Zone Extensions	Sky High Technology Limited	10,585.00	Invoice
Adult and Community Services	Public Health Support	Thinking Works	10,656.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	10,731.91	Invoice
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice
Environment	Minor Contract Payments	Validus LM Limited	10,880.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	11,060.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,212.53	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,348.01	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	11,506.85	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,758.80	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	12,277.58	Invoice
Environment	Minor Contract Payments	3Sixty Measurement Ltd	12,500.00	Invoice
Finance and Corporate Services	Agency Staff	Fordway Solutions Ltd	12,600.00	Invoice
Environment	Local Development Framework	Nexus Planning Limited	13,245.50	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	13,541.79	Invoice
Finance and Corporate Services	Hosted Services	Wandsworth Council	13,631.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	13,653.55	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,796.53	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	13,800.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	13,812.82	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	14,245.09	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	14,272.72	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	14,687.07	Invoice
Environment	Minor Contract Payments	Validus LM Limited	14,960.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,028.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	15,411.47	Invoice
Adult and Community Services	Community Safety	SNB Richmond Upon Thames	15,605.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Environment	Local Development Framework	London Borough of Hillingdon	15,879.96	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,304.99	Invoice
Environment	Minor Contract Payments	Validus LM Limited	16,477.00	Invoice

Adult and Community Services	Day Care	REMPLOY LIMITED	17,000.00	Invoice
Environment	Minor Contract Payments	Validus LM Limited	17,000.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	17,058.42	Invoice
Environment	Minor Contract Payments	Validus LM Limited	17,180.00	Invoice
Adult and Community Services	Grants Volunt Organisations	Croydon Council	17,236.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	17,378.28	Invoice
Adult and Community Services	Other PH Contracts	Croydon Council	17,803.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	18,160.85	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Environment	External Printing	Stephens & George Limited	19,032.83	Invoice
Adult and Community Services	Other PH Contracts	Alcohol Concern	19,470.00	Invoice
Environment	Agency Staff	Atkins Limited	19,550.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	20,067.68	Invoice
Adult and Community Services	Voluntary Sector Service	Richmond Council For	20,268.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	Supported Living	United Response	20,635.50	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	20,732.68	Invoice
Adult and Community Services	Prescribing	South West London & St. Georges	20,995.52	Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	21,144.00	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	23,164.28	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	23,210.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	23,237.50	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	24,013.75	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	24,967.83	Invoice
Environment	Minor Contract Payments	Videcom Security Limited	25,010.60	Invoice
Adult and Community Services	Minor Contract Payments	London Borough Of Ealing	25,457.00	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	25,779.17	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,692.55	Invoice
Adult and Community Services	Property Maintenance Ad Hoc	Metropolitan Housing Trust	28,138.17	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice
Environment	Minor Contract Payments	Cascade Consulting (Environment &	30,218.28	Invoice
Environment	Minor Contract Payments	HOK International Ltd	30,264.00	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	30,716.90	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,054.00	Invoice
Environment	Minor Contract Payments	F M Conway Limited	36,789.03	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	39,007.24	Invoice
Adult and Community Services	External Consultants	PPL (Private Public Ltd)	41,402.85	Invoice
Environment	Highways Maintenance	F M Conway Limited	41,613.80	Invoice
Environment	Agency Staff	Atkins Limited	44,064.00	Invoice
Finance and Corporate Services	NNDR BID Levy	Twickenham BID Ltd	50,000.00	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	57,433.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	57,433.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	57,433.00	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	61,424.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	61,594.50	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	62,408.50	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	64,746.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	67,479.16	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	67,728.42	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.96	Invoice
Finance and Corporate Services	Software Licences	Heywood	68,917.86	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	74,350.07	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Environment	West Waste Levy	West London Waste Authority	80,408.12	Invoice
Adult and Community Services	Community Advice Service	Richmond Citizens Advice Bureaux	80,897.00	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	85,713.05	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	89,730.62	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	108,163.73	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Adult and Community Services	Concessionary Fares	City Of London	196,478.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	233,677.76	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	242,994.95	Invoice
Finance and Corporate Services	GG TransChall'geDCLG	Royal Borough Of Kingston	250,000.00	Invoice
Education Children's & Cultural Services	PFI Pymnts to Contractors	Richmond Upon Thames Schools	321,428.12	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	418,825.04	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	850,000.00	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,770,401.00	Invoice
Adult and Community Services	Communications Telephone-General	ee t-mobile	0.05	Pcard
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	1.00	Pcard
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	1.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	1.16	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	1.62	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	1.95	Pcard
Adult and Community Services	Expenses Miscellaneous Other	wh smith	1.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	2.40	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon svcs europesar	2.47	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	2.89	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	2.90	Pcard
Adult and Community Services	Mayors Allowance previous year	wh smith	2.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	2.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard

Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	3.38	Pcard
Environment	Expenses Newspapers and Periodicals	amazon svcs europesar	3.55	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	poundland ltd 1304	4.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	4.34	Pcard
Finance and Corporate Services	Direct Transport Costs Running Costs Fuel	shell oak lane	4.39	Pcard
Adult and Community Services	Cleaning Materials	tesco stores 5934	4.70	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	4.83	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	4.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	5.00	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	5.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	5.71	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal pilotfishtr	5.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	6.25	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	amazon svcs europesar	6.88	Pcard
Adult and Community Services	Expenses Miscellaneous Other	socialbro	6.95	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon svcs europesar	6.99	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	7.10	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Maintenance	ernest doe / sons	7.43	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	7.54	Pcard
Adult and Community Services	Expenses Insurances miscellaneous	itsu ltd	8.19	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	8.33	Pcard
Finance and Corporate Services	Computing Computer Equipment	gum.co/cc in 30 minute	8.38	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	8.42	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	8.80	Pcard
Environment	Equipment /Furniture Purchase	forces war records - rene	8.95	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Adult and Community Services	Expenses Insurances miscellaneous	la baguetterie	9.20	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	waitrose 660	9.49	Pcard
Adult and Community Services	Equipment /Furniture Purchase	lbrut	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	and more store ltd	10.78	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	10.98	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	11.45	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	11.45	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	11.79	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	11.90	Pcard
Adult and Community Services	Cleaning Materials	amazon uk retail	12.00	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	12.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	12.74	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	13.07	Pcard
Adult and Community Services	Expenses Insurances miscellaneous	timpson ltd	13.50	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	13.92	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal zenithinter	14.00	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	14.59	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon svcs europesar	14.95	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal pilotfishtr	14.95	Pcard
Adult and Community Services	Equipment Materials and Consumables	wilko retail limit	14.97	Pcard
Environment	Equipment /Furniture Purchase	ukpaperrolls.com	15.12	Pcard
Finance and Corporate Services	Equipment Teaching Materials	online fabrics uk	15.44	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon svcs europesar	15.97	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	16.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	16.48	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	16.84	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	16.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	indesitcompany	17.00	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	17.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	17.40	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	17.77	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	17.98	Pcard
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	18.14	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	18.88	Pcard
Environment	Expenses Newspapers and Periodicals	amazon svcs europesar	18.95	Pcard
Adult and Community Services	Exps Projects	meetup.com	19.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	choice shops	19.43	Pcard
Adult and Community Services	Cleaning Materials	amazon svcs europesar	19.87	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	tesco stores 2962	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	20.99	Pcard
Adult and Community Services	Expenses Insurances miscellaneous	hnd self service	21.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	21.52	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	21.52	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	21.94	Pcard
Environment	Equipment /Furniture Purchase	office depot	21.98	Pcard
Adult and Community Services	Public Transport Other	trainline.com	22.13	Pcard
Finance and Corporate Services	Equipment Teaching Materials	alec tiranti limit	23.16	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	23.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	23.74	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	23.98	Pcard
Environment	Equipment /Furniture Purchase	office depot	24.56	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	27.67	Pcard
Adult and Community Services	Public Transport Other	trainline.com	27.79	Pcard

Adult and Community Services	Equipment /Furniture Purchase	greenham trading ltd	28.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	29.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	29.16	Pcard
Adult and Community Services	Catering Supplies/Provisions	dairy crest	29.84	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Environment	Expenses Miscellaneous Other	paypal richmondcha	30.38	Pcard
Adult and Community Services	Catering Meeting Refreshments	waitrose 660	30.60	Pcard
Adult and Community Services	Third Party Payments -Community Safety	amazon uk retail	30.69	Pcard
Adult and Community Services	Third Party Payments -Community Safety	amazon uk retail	30.70	Pcard
Adult and Community Services	Third Party Payments -Community Safety	amazon uk retail	30.70	Pcard
Adult and Community Services	Third Party Payments -Community Safety	amazon uk retail	30.70	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	30.74	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	co-op group food	30.94	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	30.99	Pcard
Adult and Community Services	Public Transport Other	trainline.com	32.54	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	32.69	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	32.94	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	33.15	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	33.29	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sainsburys s/mkt	33.32	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	34.38	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	34.44	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	34.90	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	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
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	35.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	35.49	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.mosaicworkshop.com	36.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	36.14	Pcard
Finance and Corporate Services	Direct Transport Costs Running Costs Fuel	shell sunbury 124	36.49	Pcard
Environment	CAPEX Construction & Maintenance Works	kingschande	36.67	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	36.93	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	37.26	Pcard
Adult and Community Services	Catering Supplies/Provisions	dairy crest	37.30	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	38.39	Pcard
Adult and Community Services	Public Transport Other	trainline.com	38.96	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	39.14	Pcard
Adult and Community Services	Communications Telephone-General	o2 uk	39.99	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	41.00	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	b q	43.02	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	43.28	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	44.82	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	47.98	Pcard
Finance and Corporate Services	Postage	www.royalmail.com	50.00	Pcard
Adult and Community Services	Employee Training External	travelodge website	52.00	Pcard
Environment	Equipment /Furniture Purchase	office depot	53.17	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	54.00	Pcard
Environment	Subscriptions	www.lemasts.com	55.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	56.55	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	careshop	57.98	Pcard
Environment	Equipment /Furniture Purchase	amazon uk retail	58.93	Pcard
Adult and Community Services	Communications Telephone-Call Box	bt pay by phone	59.87	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	60.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	60.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.mosaicworkshop.com	60.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 502	61.49	Pcard
Finance and Corporate Services	Computing Computer Equipment	cbawinzip cleverbridge	62.28	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	careshop	62.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	62.82	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	63.96	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	64.30	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	healthcare direct ltd	64.50	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	64.54	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	64.82	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	65.00	Pcard
Adult and Community Services	Mayors Allowance previous year	the balloon works	66.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.clothes2order.com	68.70	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	70.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	70.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	70.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	70.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	70.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	70.70	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	fleurametz	71.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	73.71	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	74.66	Pcard
Adult and Community Services	Catering Supplies/Provisions	stationery office book	80.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.johnlewis.com	80.00	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	80.02	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	travelodge website	80.65	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ryman	81.67	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	81.67	Pcard
Environment	Public Transport Other	ticketofficesale	85.00	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	shell oak lane	85.01	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	85.14	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	86.08	Pcard
Adult and Community Services	Catering Meeting Refreshments	tesco store 3324	86.57	Pcard
Adult and Community Services	Communications Mobile Phones	www.mindme.co.uk	87.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	88.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	88.72	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	92.80	Pcard
Adult and Community Services	Communications Mobile Phones	ee t-mobile	93.73	Pcard

Adult and Community Services	Public Transport Other	trainline.com	94.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	97.25	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	97.30	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	ocado retail limit	99.04	Pcard
Environment	Equipment /Furniture Purchase	office depot	99.21	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	99.68	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	99.90	Pcard
Finance and Corporate Services	Equipment Books	paypal blackrabbit	102.84	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	103.13	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	103.17	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	103.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	104.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	104.69	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	105.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	106.22	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	109.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	112.59	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	114.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	114.65	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	117.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	118.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	118.96	Pcard
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	120.02	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	122.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	123.12	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	124.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	125.10	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	126.25	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	128.65	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	129.07	Pcard
Finance and Corporate Services	Employee Training External	royal academy/inet	130.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	134.84	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	135.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	136.89	Pcard
Adult and Community Services	Public Transport Other	richmond	137.23	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	138.48	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	138.58	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.cartridgesave.co.u	140.85	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	144.75	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tvlicensing.co.uk	145.50	Pcard
Environment	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Property Maintenance - Ad Hoc	london security gr	146.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	148.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	148.97	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	150.69	Pcard
Adult and Community Services	Catering Supplies/Provisions	ms e commerce	154.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	154.36	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	155.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	155.33	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	157.27	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	157.40	Pcard
Adult and Community Services	Cleaning Materials	www.justgloves.co.uk	157.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	163.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	164.20	Pcard
Environment	Internal Postal Services Charges	www.royalmail.com	168.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	168.55	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	168.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	177.84	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 502	178.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	180.48	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	181.09	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	183.27	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	183.66	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	185.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	hallmark hire co	186.00	Pcard
Finance and Corporate Services	Equipment Books	www.keycraftuk.com	190.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	192.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	193.21	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	195.44	Pcard
Environment	Internal Postal Services Charges	www.royalmail.com	196.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco direct	197.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	203.77	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	209.48	Pcard
Environment	Catering Supplies/Provisions	booker limited sunbury	211.88	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	216.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	227.14	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	227.50	Pcard
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Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	229.61	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	230.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	230.93	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	235.83	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	238.16	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	239.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	newsquest media	240.30	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	240.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	247.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	248.69	Pcard
Environment	Employee Training External	cptevents.co.uk	250.00	Pcard
Environment	Employee Training External	cptevents.co.uk	250.00	Pcard
Adult and Community Services	Energy Costs Electricity	southern electric	253.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	254.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	258.02	Pcard
Adult and Community Services	Equipment /Furniture Purchase	lbrut internet	258.56	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	260.51	Pcard

