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 Adult and Community Services	Furniture & Equipment Assessible Transport Services	Hari's Carpets ABN AMRO Commercial Finance	500.00 500.00	Invoice 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 Adult and Community Services	Property Maint - Other Home Care	Lincat Limited Cashfriday Ltd	502.88 504.00	Invoice 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 Environment	Energy - Electricity Sports Coaching	Southern Electric PLC Anthony Riches T/A Riches Fitness	511.38 511.90	Invoice 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
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice 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
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice 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 Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice 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
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice 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
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 Environment	Employee Training External Public Halls Room	Viscount Consultants Ltd T/A St. Mary's University, Twickenham	530.00 530.00	Invoice 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 Civica Services Ltd	552.00 552.21	Invoice Invoice
Finance and Corporate Services	Software Licences			

Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	553.33	Invoice
Adult and Community Services	Miscellaneous Expenses	Hari's Carpets	554.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	555.00	Invoice
Adult and Community Services	Minor Contract Payments	Medequip Assistive Technology Ltd.	555.26	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	555.35	Invoice
Finance and Corporate Services	Other Fees	London Borough Of Merton	557.00	Invoice
Environment	External Printing	Paragon Group UK Ltd T/a	559.92	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Environment	Climate Change Project	Stark Software International Ltd	560.94	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	563.60	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	565.00	Invoice
Environment	Sports Coaching	Anna Martin	565.00	Invoice
Environment	Traffic Studies	Sky High Technology Limited	565.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Capita Education Resourcing Ltd	565.40	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	567.12	Invoice
Environment	Others Materials			
	Other Materials	Cowley Security Locksmiths	567.60	Invoice
Environment	Vehicle Tyres	Cowley Security Locksmiths Goodyear Dunlop Tyres UK Ltd	567.60 567.78	Invoice Invoice
Environment Environment		, , ,		
	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	567.78	Invoice
Environment	Vehicle Tyres Energy - Electricity	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc	567.78 570.17	Invoice Invoice
Environment Adult and Community Services	Vehicle Tyres Energy - Electricity Premises Hire Charge	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership	567.78 570.17 570.56	Invoice Invoice Invoice
Environment Adult and Community Services Finance and Corporate Services	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd	567.78 570.17 570.56 572.93	Invoice Invoice Invoice Invoice
Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd	567.78 570.17 570.56 572.93 574.79	Invoice Invoice Invoice Invoice Invoice
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Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for B&B Rent rebates for B&B	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WEC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Affinity Workforce Ltd Link-Estates Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           586.08           586.08           589.95           590.00           594.50           595.00	Invoice Invoice
Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for 8&B Rent rebates for 8&B	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing, Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Worthgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WEC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Affinity Workforce Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           580.54           580.54           586.02           589.95           590.00           594.50           595.00	Invoice Invoice
Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for B&B Rent rebates for B&B	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Worthogate Vehicle Hire Ltd Wetton Cleaning Services Ltd WetC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Link-Estates Ltd	567.78           \$70.56           \$72.93           \$74.79           \$76.55           \$80.00           \$80.54           \$80.54           \$88.08           \$86.08           \$88.09           \$99.00           \$95.00	Invoice Invoice
Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for B&B Rent rebates for B&B	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Worthgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WEC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Adam Hotel Management Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           580.54           580.54           586.08           586.52           590.00           595.00	Invoice Invoice
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Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for 8&B Rent rebates for 8&B Rent rebates for 8&B Rent rebates for 8&B Rent rebates fo	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing, Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Worthgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WEC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Affinity Workforce Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           580.54           580.54           586.08           586.08           599.00           594.50           595.00           59	Invoice Invoic
Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for 8&B Rent rebates for 8&B	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Worthgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WEC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Affinity Workforce Ltd Link-Estates Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           580.54           586.08           586.08           586.00           594.50           595.00           59	Invoice Invoice
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Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Adult and Community Services Adult	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for B&B Rent rebates for B&B	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WetC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.01           586.02           589.00           584.50           590.00           595.00           59	Invoice Invoic
Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Adult and Community Services Adult	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for B&B Rent rebates	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Worthogate Vehicle Hire Ltd Wetton Cleaning Services Ltd WEC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Affinity Workforce Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           580.54           580.54           586.08           586.52           589.00           595.00           59	Invoice Invoic
Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Services Adult and Community Services Adult and Community	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for 8&B Rent rebates for 8&B	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Worthgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WEC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Affinity Workforce Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           580.54           586.08           586.08           586.00           594.50           595.00           59	Invoice Invoic
Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for B&B Rent rebates for B&B Re	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WetC Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           588.00           586.08           586.08           586.01           589.95           590.00           595.00           59	Invoice Invoic
Environment           Adult and Community Services           Finance and Corporate Services           Adult and Community Services           Environment           Environment           Environment           Environment           Adult and Community Services           Adult and Community Servic	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for B&B Rent rebates for B&B	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WetCe Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Adam Hotel Management Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           580.00           586.08           586.08           585.00           590.00           595.00           59	Invoice Invoic
Environment           Adult and Community Services           Finance and Corporate Services           Adult and Community Services           Environment           Environment           Environment           Environment           Adult and Community Services           Adult and Community Servic	Vehicle Tyres Energy - Electricity Premises Hire Charge Central Telephones Window Cleaning Premises Hire Charge STL Void Properties Vehicle Hire Vehicle Hire Cleaning Contract Security Energy - Electricity Public Health Support Employee Training Agency Staff Rent rebates for B&B Rent rebates for B&B Re	Goodyear Dunlop Tyres UK Ltd EDF Energy Customers Plc Richmond Housing Partnership Hutchison 3G UK Ltd Wetton Cleaning Services Ltd Richmond Housing Partnership Stephen Proudian T/A Northgate Vehicle Hire Ltd Worthgate Vehicle Hire Ltd Wetton Cleaning Services Ltd WEE Electrical Contractors Ltd EDF Energy Customers Plc The Vineyard Surgery Institute of Licensing Events Ltd Affinity Workforce Ltd Link-Estates Ltd	567.78           570.17           570.56           572.93           574.79           576.55           580.00           580.54           580.54           580.54           580.54           580.54           580.00           586.68           586.72           589.00           595.00           59	Invoice Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	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	
Adult and Community Services		Cura Care Limited	600.00	Invoice
Adult and Community Services	Home Care Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice 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			600.00	Invoice
Adult and Community Services	Minor Contract Payments STL Void Properties	Hampton on Thames Community Associa Stephen Proudian T/A	605.00	Invoice
Adult and Community Services Adult and Community Services	Premises Hire Charge	Stephen Proudian T/A Richmond Housing Partnership	605.00	
,	•	· · · · · ·		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 Maybo Limited	610.00	Invoice
Environment	Employee Training External	· · · · · · · · · · · · · · · · · · ·	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	630.00 630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Environment Environment	Energy - Electricity	EDF Energy Customers Plc	631.77	Invoice
Adult and Community Services	Grounds Maint-Contract	J C M Locksmiths Ltd Workshop 305 Community	632.00	Invoice
Adult and Community Services	Day Care	Guy's and St Thomas' NHS	641.60	Invoice
	ClinicalWasteCntract		642.36	Invoice
Environment Environment	Stationery & Office External Printing	Antalis Ltd	645.25 646.78	Invoice Invoice
Environment	Internal Vehicle Fuel	Liberty Printers	647.14	Invoice
	STL Void Properties	Certas Energy UK Ltd T/a Pace Fuelc		
Adult and Community Services		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 Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
,	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	665.00	Invoice
	Pont robator for DOD		665.00	Invoice Invoice
	Rent rebates for B&B			Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	665.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	665.00 665.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway	665.00 665.00 665.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway	665.00 665.00 665.00 665.00	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway	665.00 665.00 665.00 665.00 665.00 665.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway	665.00 665.00 665.00 665.00 665.00 665.00	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway	665.00 665.00 665.00 665.00 665.00 665.00 665.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Day Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes	665.00 665.00 665.00 665.00 665.00 665.00 665.00 665.00 665.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd	665.00 665.00 665.00 665.00 665.00 665.00 665.00 665.72 672.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment	Rent rebates for B&B Rent rebates for B&B Pay Care Property Maint - Other Schools Equipment	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.72           672.00           675.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Environment Environment	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           672.00           675.66	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           672.00           675.00           675.66           679.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services         Environment         Environment         Environment         Environment         Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.70           665.70           665.70           665.70           677.00           675.66           679.00           690.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc	665.00           675.00           675.66           679.00           690.00           690.24	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Plc EDF Energy Customers Plc	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           675.00           675.66           679.00           690.00           690.24           693.18	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Environment Environment Environment Environment Environment	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Plc EDF Energy Customers Plc EDF Energy Customers Plc EDF Energy Customers Plc	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           672.00           675.00           675.66           679.00           690.00           690.24           693.18	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services         Environment         Environment         Environment         Adult and Community Services         Environment         Environment         Environment         Environment         Environment         Environment         Adult and Community Services         Environment         Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Plc ABN AMRO Commercial Finance	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           666.72           672.00           675.66           679.00           690.00           693.18           693.18           696.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services         Environment         Environment         Environment         Environment         Environment         Environment         Environment         Adult and Community Services         Adult and Community Services         Adult and Community Services         Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Commercial Finance T C Care Ltd	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           666.72           672.00           675.66           679.00           690.00           690.24           693.18           693.18           696.00           696.75	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services         Environment         Environment         Adult and Community Services         Environment         Environment         Environment         Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Plc ABN AMRO Commercial Finance T C Care Ltd Wetton Cleaning Services Ltd	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           675.00           675.66           679.00           690.04           693.18           693.18           696.00           696.75           697.92	Invoice Invoice
Adult and Community Services         Environment         Environment         Environment         Environment         Environment         Environment         Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care Minor Contract Payments Vehicle Hire	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Milton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Plc ABN AMRO Commercial Finance T C Care Ltd Wetton Cleaning Services Ltd Lex Autolease Limited	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           667.00           675.00           675.66           679.00           690.00           690.24           693.18           693.18           696.75           697.92           699.32	Invoice Invoice
Adult and Community Services         Environment         Environment         Environment         Environment         Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care Minor Contract Payments Vehicle Hire	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Pl	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           666.72           672.00           675.66           679.00           690.24           693.18           693.18           696.00           696.75           697.92           699.32	Invoice Invoice
Adult and Community Services         Environment         Environment         Environment         Adult and Community Services         Adult and Community Services <td>Rent rebates for B&amp;B Rent rebates for B&amp;B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture &amp; Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care Minor Contract Payments Vehicle Hire Vehicle Hire</td> <td>Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Pl</td> <td>665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           667.20           672.00           675.66           679.00           690.00           690.24           693.18           693.18           696.75           697.92           699.32           699.32           699.32</td> <td>Invoice Invoice</td>	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care Minor Contract Payments Vehicle Hire Vehicle Hire	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Pl	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           667.20           672.00           675.66           679.00           690.00           690.24           693.18           693.18           696.75           697.92           699.32           699.32           699.32	Invoice Invoice
Adult and Community Services         Environment         Environment         Environment         Adult and Community Services         Adult and Community Services <t< td=""><td>Rent rebates for B&amp;B Rent rebates for B&amp;B Day Care Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture &amp; Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care Minor Contract Payments Vehicle Hire Vehicle Hire Vehicle Hire</td><td>Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Pl</td><td>665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           675.00           675.66           679.00           690.24           693.18           693.18           696.00           696.75           697.92           699.32           699.32           699.32           699.34</td><td>Invoice Invoice</td></t<>	Rent rebates for B&B Rent rebates for B&B Day Care Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care Minor Contract Payments Vehicle Hire Vehicle Hire Vehicle Hire	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Pl	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           675.00           675.66           679.00           690.24           693.18           693.18           696.00           696.75           697.92           699.32           699.32           699.32           699.34	Invoice Invoice
Adult and Community Services         Environment         Environment         Environment         Adult and Community Services         Adult and Community Services <td>Rent rebates for B&amp;B Rent rebates for B&amp;B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture &amp; Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care Minor Contract Payments Vehicle Hire Vehicle Hire</td> <td>Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Pl</td> <td>665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           667.20           672.00           675.66           679.00           690.00           690.24           693.18           693.18           696.75           697.92           699.32           699.32           699.32</td> <td>Invoice Invoice</td>	Rent rebates for B&B Rent rebates for B&B Day Care Property Maint - Other Schools Equipment Energy - Electricity Furniture & Equipment External Consultants Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Energy - Electricity Minor Contract Payments Home Care Minor Contract Payments Vehicle Hire Vehicle Hire	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Martin Conway Martin Conway Martin Conway Martin Conway Camphill Miton Keynes Progressive Floor Surfaces Ltd McGovern Haulage Ltd EDF Energy Customers Plc UK Instant Shelters Ltd Melanie Gamsu Ltd EDF Energy Customers Plc EDF Energy Customers Pl	665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           665.00           667.20           672.00           675.66           679.00           690.00           690.24           693.18           693.18           696.75           697.92           699.32           699.32           699.32	Invoice 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 Environment	Sports Coaching Energy - Electricity	BWLA Ltd T/a British Weight Lifting EDF Energy Customers Plc	700.00 701.39	Invoice 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
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment Environment	Vehicle Hire Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	725.00 725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice Invoice
ucation Children's & Cultural Services	Mobile Phones	Everything Everywhere Limited	723.00	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 Adult and Community Services	Awards / Prizes	ASA Awards	799.25	Invoice
,	Rent rebates for B&B Project Expenses	M K Adam T/a M K Accommodation CPG Executive Consulting Ltd	800.00 800.00	Invoice
Environment Finance and Corporate Services	Brought Professional	Elizabeth Howell	800.00	Invoice Invoice
Finance and Corporate Services	External Consultants		800.00	
Finance and Corporate Services Finance and Corporate Services	External Consultants Computer Equipment	Mary Herbert Bibliotheca Ltd	800.00	Invoice Invoice
Environment	Lighways Maintenance	UK Power Networks (Operations)	803.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	803.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	806.64	Invoice
Environment	Disused Burial Ground	Friends of Mortlake Churchyard	807.42	Invoice
	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		EnhanceAble	812.40	Invoice
Adult and Community Services		Linianceriole	812.40	Invoice
Adult and Community Services Adult and Community Services	Day Care	Metropolitan Housing Trust		
Adult and Community Services Adult and Community Services Adult and Community Services	Day Care Supported Living	Metropolitan Housing Trust Action Learning Associates Ltd		Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Day Care Supported Living Employee Training External	Action Learning Associates Ltd	818.40	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Day Care Supported Living Employee Training External Minor Contract Payments	Action Learning Associates Ltd ABN AMRO Commercial Finance	818.40 819.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Day Care Supported Living Employee Training External Minor Contract Payments Home Care	Action Learning Associates Ltd ABN AMRO Commercial Finance United Response	818.40 819.00 822.50	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Day Care Supported Living Employee Training External Minor Contract Payments Home Care Assessible Transport Services	Action Learning Associates Ltd ABN AMRO Commercial Finance United Response PR Coaches Ltd	818.40 819.00 822.50 825.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Day Care Supported Living Employee Training External Minor Contract Payments Home Care Assessible Transport Services Assessible Transport Services	Action Learning Associates Ltd ABN AMRO Commercial Finance United Response PR Coaches Ltd PR Coaches Ltd	818.40           819.00           822.50           825.00           825.00	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Day Care Supported Living Employee Training External Minor Contract Payments Home Care Assessible Transport Services Assessible Transport Services	Action Learning Associates Ltd ABN AMRO Commercial Finance United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd	818.40           819.00           822.50           825.00           825.00           825.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Day Care Supported Living Employee Training External Minor Contract Payments Home Care Assessible Transport Services Assessible Transport Services	Action Learning Associates Ltd ABN AMRO Commercial Finance United Response PR Coaches Ltd PR Coaches Ltd	818.40           819.00           822.50           825.00           825.00	Invoice Invoice Invoice Invoice

nance and Corporate Services dult and Community Services	Library Books Energy - Electricity	Bertrams Trading Ltd EDF Energy Customers Plc	840.71 842.44	Invoice Invoice
Environment	Property Maint - Additional	PHS Compliance	844.35	Invoice
dult and Community Services	Mobile Phones	Daisy Communications Ltd	845.04	Invoice
		,		
Environment	Grounds Maint-Contract	F M Conway Limited	849.38	Invoice
dult and Community Services	External Consultants	C N Support Ltd	850.00	Invoice
dult and Community Services dult and Community Services	Assessible Transport Services Assessible Transport Services	Beckett Corporation Ltd	850.00	Invoice
		Beckett Corporation Ltd	850.00	Invoice
dult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	850.00	Invoice
dult 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
dult and Community Services	Software Supp & Development	CAPITA BUSINESS SERVICES LTD	856.29	Invoice
dult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	862.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
dult 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
dult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	880.00	Invoice
Environment	Parking Equipment	Hitachi Capital (UK) plc	880.00	Invoice
dult 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
nance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
dult and Community Services	Home Care	United Response	892.50	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	897.00	Invoice
dult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
dult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
dult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
dult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
hance and Corporate Services	Employee Training External	Northgate Information	900.00	Invoice
nance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	910.48	Invoice
dult and Corporate Services		Hinton Medical Ltd	910.48	Invoice
	Brought Professional			
dult and Community Services	External Consultants	BPP Professional Education Ltd	914.50	Invoice
dult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	918.85	Invoice
Environment	Sports Coaching	Mariam Scudamore	922.00	Invoice
nance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	922.17	Invoice
dult 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
dult and Community Services	Agency Staff	Nicola Rayner	940.00	Invoice
nance and Corporate Services	Brought Professional	Miss Alice Le Page	940.89	Invoice
dult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
nance and Corporate Services	Bookbinding	Preservation Equipment Ltd	949.07	Invoice
Environment	Miscellaneous Expenses	Quest and NBS	950.00	Invoice
nance and Corporate Services	Legal Expenses	London Borough Of Merton	950.24	Invoice
dult 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
nance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	967.65	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	967.72	Invoice
dult and Community Services	Minor Contract Payments	Parker Car Service	970.30	Invoice
Environment	Local Development Framework	Greatbatch Limited	971.46	Invoice
dult and Community Services	Home Care	Selina Cole	972.00	Invoice
dult and Community Services	Home Care	United Response	980.00	Invoice
dult and Community Services dult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
	Rent rebates for B&B			
dult and Community Services Environment	External Printing	Adam Hotel Management Ltd Kathrin Stuart t/a Kate Stuart Desi	980.00 983.70	Invoice Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	983.70	Invoice
		L & F PLANT HIRE T/A TIPPERHIRE Preventx Ltd		
dult and Community Services	Other PH Contracts		991.00	Invoice
hance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	995.45	Invoice
dult and Community Services	Assessible Transport Services	Cityfleet Networks Limited	996.80	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	998.92	Invoice
dult and Community Services	External Printing	Westco Trading Ltd	1,000.00	Invoice
dult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
dult and Community Services	External Consultants	C N Support Ltd	1,000.00	Invoice
dult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
nance and Corporate Services	External Consultants	The Holly Lodge Centre Limited	1,000.00	Invoice
nance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
	Home Care	Day and Nite Services Limited	1,000.50	Invoice
,		Day and Nite Services Limited	1,000.50	Invoice
,	Home Care			have a first
,	Home Care Other Materials	Cowley Security Locksmiths	1,002.76	Invoice
dult and Community Services			1,002.76 1,003.72	Invoice
	Other Materials	Cowley Security Locksmiths		
dult and Community Services Environment Environment	Other Materials Vehicular Crossing	Cowley Security Locksmiths F M Conway Limited	1,003.72	Invoice
dult and Community Services Environment Environment dult and Community Services	Other Materials Vehicular Crossing Home Care	Cowley Security Locksmiths F M Conway Limited United Response	1,003.72 1,004.00	Invoice Invoice
dult and Community Services Environment Environment dult and Community Services dult and Community Services nance and Corporate Services	Other Materials Vehicular Crossing Home Care Home Care Other Materials	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd	1,003.72 1,004.00 1,008.00 1,009.89	Invoice Invoice Invoice Invoice
dult and Community Services Environment Unit and Community Services dult and Community Services nance and Corporate Services Environment	Other Materials Vehicular Crossing Home Care Other Materials Water Rates	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited	1,003.72 1,004.00 1,008.00 1,009.89 1,013.12	Invoice Invoice Invoice Invoice Invoice
dult and Community Services Environment Environment dult and Community Services dult and Community Services ance and Corporate Services Environment Environment	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd	1,003.72 1,004.00 1,008.00 1,009.89 1,013.12 1,014.20	Invoice Invoice Invoice Invoice Invoice Invoice
dult and Community Services Environment United and Community Services dult and Community Services ance and Corporate Services Environment Environment United Community Services	Other Materials Vehicular Crossing Home Care Other Care Other Materials Water Rates Mobile Phones External Consultants	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism	1,003.72 1,004.00 1,008.00 1,009.89 1,013.12 1,014.20 1,014.60	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
dult and Community Services Environment Environment dult and Community Services dult and Community Services hance and Corporate Services Environment Environment dult and Community Services dult and Community Services	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones External Consultants Agency Staff	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism Hays Specialist Recruitment Ltd	1,003.72 1,004.00 1,008.00 1,009.89 1,013.12 1,014.20 1,014.60 1,017.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
dult and Community Services Environment Environment dult and Community Services dult and Community Services Environment Environment Ut and Community Services dult and Community Services dult and Community Services dult and Community Services	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones External Consultants Agency Staff Agency Staff	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,003.72 1,004.00 1,008.00 1,009.89 1,013.12 1,014.20 1,014.60 1,017.00 1,017.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
dult and Community Services Environment Environment dult and Community Services dult and Community Services Environment Environment dult and Community Services dult and Community Services dult and Community Services Environment Enviro	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones External Consultants Agency Staff Agency Staff Highways Maintenance	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Kier MG Limited	1,003.72 1,004.00 1,009.80 1,013.12 1,014.20 1,014.60 1,017.00 1,017.00 1,025.45	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
dult and Community Services Environment dult and Community Services dult and Community Services dult and Community Services Environment Environment dult and Community Services dult and Community Services dult and Community Services Environment En	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones External Consultants Agency Staff Agency Staff Highways Maintenance Property Maintenance	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Kier MG Limited Innovation Property UK Limited	1,003.72 1,004.00 1,008.00 1,009.89 1,013.12 1,014.20 1,014.60 1,017.00 1,017.00 1,025.45 1,030.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
dult and Community Services         Environment         Environment         dult and Community Services         dult and Community Services         environment         Environment         Environment         dult and Community Services         Environment         Environment         Environment         Environment         Environment         Environment         Environment         Environment	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones External Consultants Agency Staff Agency Staff Highways Maintenance Property Maintenance Computer Maintenance	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Kier MG Limited Innovation Property UK Limited	1,003.72 1,004.00 1,009.80 1,013.12 1,014.20 1,014.20 1,014.60 1,017.00 1,017.00 1,025.45 1,030.50 1,031.37	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
dult and Community Services Environment Environment dult and Community Services dult and Community Services Environment Environment dut and Community Services dult and Community Services dult and Community Services Environment Environment Environment Environment Environment Environment ance and Corporate Services anace and Corporate Services	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones External Consultants Agency Staff Agency Staff Highways Maintenance Property Maintenance Computer Maintenance Computer Maintenance	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Kier MG Limited Innovation Property UK Limited Twofold Ltd Twofold Ltd	1,003.72 1,004.00 1,009.89 1,013.12 1,014.20 1,014.20 1,017.00 1,017.00 1,017.00 1,025.45 1,030.50 1,031.37 1,031.37	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
dult and Community Services Environment Environment dult and Community Services dult and Community Services Environment Environment dult and Community Services dult and Community Services dult and Community Services dult and Community Services Environment Environment Environment Environment anace and Corporate Services Environment Environme	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones External Consultants Agency Staff Highways Maintenance Property Maintenance Computer Maintenance Vehicle Tyres	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Kier MG Limited Innovation Property UK Limited Twofold Ltd Goodyear Dunlop Tyres UK Ltd	1,003.72 1,004.00 1,009.80 1,013.12 1,014.20 1,014.20 1,014.60 1,017.00 1,017.00 1,025.45 1,030.50 1,031.37 1,031.37 1,031.92	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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dult and Community Services         Environment         Environment         dult and Community Services         dult and Community Services         ance and Corporate Services         Environment         Unit and Community Services         dult and Community Services         dult and Community Services         dult and Community Services         dult and Community Services         Environment         dult and Comporate Services         Environment         dult and Community Services         Environment         dult and Community Services         mance and Corporate Services         mance and Corporate Services	Other Materials Vehicular Crossing Home Care Other Materials Water Rates Mobile Phones External Consultants Agency Staff Agency Staff Highways Maintenance Property Maintenance Computer Maintenance Computer Maintenance Vehicle Tyres Minor Contract Payments Other Materials	Cowley Security Locksmiths F M Conway Limited United Response Day and Nite Services Limited Askews & Holts Library Services Ltd Thames Water Utilities Limited Airwave Solutions Ltd Resources for Autism Hays Specialist Recruitment Ltd Kier MG Limited Innovation Property UK Limited Twofold Ltd Goodyear Dunlop Tyres UK Ltd Parker Car Service Askews & Holts Library Services Ltd	1,003.72 1,004.00 1,009.89 1,013.12 1,014.20 1,014.20 1,017.00 1,017.00 1,025.45 1,030.50 1,031.37 1,031.37 1,031.37 1,033.14 1,038.75	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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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
	Food Sampling	Public Analyst Scientific	1,397.50	Invoice
Environment	Agency Staff	NPS Group Ltd	1,409.50	Invoice
Environment		Wetton Cleaning Services Ltd	1,417.50	Invoice
Environment Environment	Agency Staff			
Environment Environment Adult and Community Services	Public Health Support	The Green & Fir Road Surgeries	1,422.00	Invoice
Environment Environment Adult and Community Services Adult and Community Services	Public Health Support Public Health Support	The Green & Fir Road Surgeries Dr Bates & Partners T/A Parkshot	1,422.00 1,425.00	Invoice
Environment	Public Health Support	The Green & Fir Road Surgeries	1,422.00	

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
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	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services		Affinity Workforce Ltd	1,476.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd		
Adult and Community Services	Agency Staff	· · · · · · · · · · · · · · · · · · ·	1,476.00	Invoice
· · · · · ·	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	Disinfestation	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
	External Consultants	· · · · · · · · · · · · · · · · · · ·		
Finance and Corporate Services		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
Adult and Community Services	Agency Staff	Nicola Rayner	1,660.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,664.02	Invoice
Environment	ClinicalWasteCntract	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
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	1,739.95	Invoice
Environment	Agency Staff	Michael Page International	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	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
	•	Local Government Association	1,852.24	Invoice
Environment	Legal Fees	Local Government Association	1,052.24	monee
Environment Adult and Community Services	Legal Fees Rent rebates for B&B	Horizon	1,852.24	Invoice

Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment Adult and Community Services	Subscriptions	Resolution Data Management Ltd EnhanceAble	1,869.00 1,872.50	Invoice
Finance and Corporate Services	Respite Care Software Licences	Info Technology Supply Ltd	1,872.50	Invoice 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 Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,977.50 1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice 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	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 Hays Specialist Recruitment Ltd	2,030.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Home Care	Hays Specialist Recruitment Ltd United Response	2,034.00 2,034.38	Invoice Invoice
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,034.38	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	2,045.68	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 Adult and Community Services	Highways Maintenance Rents Payable	F M Conway Limited London & Quadrant Housing Trust	2,139.36 2,148.58	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,148.58	Invoice 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 Adult and Community Services	Rent rebates for B&B Home Care	Adam Hotel Management Ltd Day and Nite Services Limited	2,170.00 2,178.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Day and Nite Services Limited United Response	2,178.00	Invoice Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	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
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 Environment	Home Care Property Maintenance	Day and Nite Services Limited K & A Construction	2,277.00 2,291.00	Invoice Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,291.00	Invoice
Adult and Community Services Adult and Community Services	Assessible Transport Services Residential Care	GLASGOW CITY COUNCIL	2,292.00	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	2,300.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,317.40	Invoice
Environment	Agency Staff	Summers-Inman LLP	2,320.00	Invoice
Environment	Property Maintenance	Cad-Capture Data Services Ltd	2,325.00	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			Invoice
Environment	Transfers to Schools	Day and Nite Services Limited Lowther Primary School	3,000.00 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	
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice 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 Minor Contract Payments	EnhanceAble Brenda Wardle	3,132.82	Invoice
Environment			3,150.00	Invoice
Environment	Highways Maintenance	Kier MG Limited Aston Colour Press Ltd.	3,159.05	Invoice
Environment Adult and Community Services	External Printing	Aston Colour Press Ltd. South West London & St. Georges	3,160.00	Invoice
,	Payments to Health	•	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 Enviro Technology Services Plc	3,241.62	Invoice
Environment	Air Quality Expenses		3,250.00	Invoice
Adult and Community Services	Assessible Transport Services Property Maintenance Ad Hoc	Parker Car Service	3,275.00	Invoice
Environment		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
	Highways Maintenance	F M Conway Limited	3,518.64	Invoice
Environment	Legal Expenses	London Borough Of Merton	3,538.00	Invoice
Finance and Corporate Services		Venn Group Ltd	3,538.87	Invoice
Finance and Corporate Services           Adult and Community Services	Other PH Contracts			Invoice
Finance and Corporate Services	Assessible Transport Services	ABN AMRO Commercial Finance	3,564.00	
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment	Assessible Transport Services Street Lighting 3/4	ABN AMRO Commercial Finance Kier MG Limited	3,566.32	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Assessible Transport Services Street Lighting 3/4 Assessible Transport Services	ABN AMRO Commercial Finance Kier MG Limited Parker Car Service	3,566.32 3,590.10	Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Assessible Transport Services Street Lighting 3/4	ABN AMRO Commercial Finance Kier MG Limited Parker Car Service HOUNSLOW & RICHMOND COMMUNITY	3,566.32	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Assessible Transport Services Street Lighting 3/4 Assessible Transport Services	ABN AMRO Commercial Finance Kier MG Limited Parker Car Service	3,566.32 3,590.10	Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment	Assessible Transport Services Street Lighting 3/4 Assessible Transport Services C.HS School Nursing Assessible Transport Services External Printing	ABN AMRO Commercial Finance Kier MG Limited Parker Car Service HOUNSLOW & RICHMOND COMMUNITY ABN AMRO Commercial Finance Aston Colour Press Ltd.	3,566.32 3,590.10 3,598.74 3,600.00 3,618.00	Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Assessible Transport Services Street Lighting 3/4 Assessible Transport Services C.HS School Nursing Assessible Transport Services	ABN AMRO Commercial Finance Kier MG Limited Parker Car Service HOUNSLOW & RICHMOND COMMUNITY ABN AMRO Commercial Finance	3,566.32 3,590.10 3,598.74 3,600.00	Invoice Invoice Invoice 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
	Day Care	REMPLOY LIMITED	4,200.00	
Adult and Community Services	/			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
inance 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 Participants Etd	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
		Care UK Community Partnerships Ltd		
Adult and Community Services	Nursing Care	· · ·	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
inance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,062.73	Invoice
inance 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
inance 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	5,806.10	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
	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
			0,000.00	monue
Adult and Community Services Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	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 Scrning	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 Adult and Community Services	<u> </u>	Oakmarket Group Ltd	9,136.20	Invoice
	Assessible Transport Services		9,136.20 9,219.60	
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd		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
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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
	Cleaning Contract	Wetton Cleaning Services Ltd	11,758.80	Invoice
Environment	eleaning contract		12,277.58	Invoice
	Project Expenses	Age UK Richmond Handyperson		Invoice
Environment	-	Age UK Richmond Handyperson 3Sixty Measurement Ltd	12,500.00	invoice
Environment Adult and Community Services Environment	Project Expenses		12,500.00 12,600.00	Invoice
Environment Adult and Community Services Environment Finance and Corporate Services	Project Expenses Minor Contract Payments Agency Staff	3Sixty Measurement Ltd Fordway Solutions Ltd		Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment	Project Expenses Minor Contract Payments Agency Staff Local Development Framework	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited	12,600.00 13,245.50	Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust	12,600.00 13,245.50 13,541.79	Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment Finance and Corporate Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council	12,600.00 13,245.50 13,541.79 13,631.00	Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment Finance and Corporate Services Environment	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited	12,600.00 13,245.50 13,541.79 13,631.00 13,653.55	Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Environment Environment Environment Environment Environment	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd	12,600.00 13,245.50 13,541.79 13,631.00 13,653.55 13,796.53	Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Environment Adult and Community Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd	12,600.00 13,245.50 13,541.79 13,653.00 13,653.55 13,796.53 13,800.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Environment Environment Environment	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F. M. Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F. M. Conway Limited	12,600.00 13,245.50 13,541.79 13,631.00 13,653.55 13,796.53 13,800.00 13,812.82	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching Day Care	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F M Conway Limited REMPLOY LIMITED	12,600.00 13,245.50 13,541.79 13,653.55 13,796.53 13,800.00 13,812.82 14,245.09	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching Day Care Central Telephones	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F M Conway Limited REMPLOY LIMITED DV02 Limited	12,600.00 13,245.50 13,541.79 13,631.00 13,653.55 13,796.53 13,800.00 13,812.82 14,245.09 14,272.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching Day Care	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F M Conway Limited REMPLOY LIMITED	12,600.00 13,245.50 13,541.79 13,653.55 13,796.53 13,800.00 13,812.82 14,245.09	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching Day Care Central Telephones	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F M Conway Limited REMPLOY LIMITED DV02 Limited	12,600.00 13,245.50 13,541.79 13,631.00 13,653.55 13,796.53 13,800.00 13,812.82 14,245.09 14,272.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching Day Care Central Telephones Resurfacing and Patching Minor Contract Payments	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F. M. Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F. M. Conway Limited REMPLOY LIMITED DV02 Limited F. M. Conway Limited Validus LM Limited	12,600.00 13,245.50 13,541.79 13,653.55 13,796.53 13,800.00 13,812.82 14,245.09 14,272.72 14,687.07 14,960.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Adult and Community Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching Day Care Central Telephones Resurfacing and Patching Minor Contract Payments Intermediate Care	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F M Conway Limited REMPLOY LIMITED DV02 Limited F M Conway Limited F M Conway Limited Care UK Community Partnerships Ltd	12,600.00 13,245.50 13,541.79 13,653.55 13,796.53 13,800.00 13,812.82 14,245.09 14,272.72 14,687.07 14,960.00 15,028.88	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching Day Care Central Telephones Resurfacing and Patching Minor Contract Payments Intermediate Care Residential Care Community Safety Project Expenses	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Tust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F M Conway Limited REMPLOY LIMITED DV02 Limited F M Conway Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd SNB Richmond Upon Thames HOUNSLOW & RICHMOND COMMUNITY	12,600.00 13,245.50 13,541.79 13,653.55 13,796.53 13,800.00 13,812.82 14,245.09 14,272.72 14,687.07 14,687.07 14,687.07 15,028.88 15,411.47 15,605.00 15,833.33 15,833.33	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services	Project Expenses Minor Contract Payments Agency Staff Local Development Framework Post Mortem Agency Hosted Services Resurfacing and Patching Bus Lane Enforcement Residential Care Resurfacing and Patching Day Care Central Telephones Resurfacing and Patching Minor Contract Payments Intermediate Care Residential Care Community Safety Project Expenses Project Expenses	3Sixty Measurement Ltd Fordway Solutions Ltd Nexus Planning Limited Kingston Hospital NHS Trust Wandsworth Council F M Conway Limited Vinci Park Services Uk Ltd Jemini Response Ltd F M Conway Limited REMPLOY LIMITED DV02 Limited F M Conway Limited F M Conway Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd SNB Richmond Upon Thames HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	12,600.00 13,245.50 13,541.79 13,653.55 13,796.53 13,800.00 13,812.82 14,245.09 14,272.72 14,687.07 14,960.00 15,028.88 15,411.47 15,605.00 15,833.33 15,833.33 15,833.33	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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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
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Environment	Highways Maintenance	F M Conway Limited	41,613.80	Invoice
Environment Finance and Corporate Services	Agency Staff NNDR BID Levy	Atkins Limited Twickenham BID Ltd	44,064.00 50,000.00	Invoice
				Invoice
Adult and Community Services Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES HOUNSLOW & RICHMOND COMMUNITY	51,000.00 57,433.00	Invoice
Adult and Community Services	Payments to Health Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	57,433.00	Invoice Invoice
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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
ucation 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
		wh smith	2.99	Pcard
Adult and Community Services	Mayors Allowance previous year	WIT STITUT	2.99	Flain
Adult and Community Services Finance and Corporate Services	Mayors Allowance previous year Equipment Teaching Materials	itunes.com/bill	2.99	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 Itd 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 Itd	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
			8.42	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot		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		www.cassart.co.uk		
	Equipment Teaching Materials		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		
Finance and Corporate Services			18.00	Pcard
Adult and Community Services	Equipment Exhibitions	amazon uk retail	18.00 18.14	
Addit and Community Octvices	Equipment Exhibitions Printing, Stationery & Gen Office Photocopying	amazon uk retail office depot		Pcard
Environment			18.14	Pcard Pcard
•	Printing, Stationery & Gen Office Photocopying	office depot	18.14 18.88	Pcard Pcard Pcard
Environment	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals	office depot amazon svcs europesar	18.14 18.88 18.95	Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Exps Projects Catering Supplies/Provisions	office depot amazon svcs europesar meetup.com choice shops	18.14           18.88           18.95           19.00           19.43	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Exps Projects Catering Supplies/Provisions Cleaning Materials	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar	18.14           18.88           18.95           19.00           19.43           19.87	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Exps Projects Catering Supplies/Provisions Cleaning Materials Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Exps Projects Catering Supplies/Provisions Cleaning Materials Public Transport Other Computing Computer Equipment	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Exps Projects Catering Supplies/Provisions Cleaning Materials Public Transport Other Computing Computer Equipment Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Exps Projects Catering Supplies/Provisions Cleaning Materials Public Transport Other Computing Computer Equipment Public Transport Other Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00           20.00           20.00           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Exps Projects Catering Supplies/Provisions Cleaning Materials Public Transport Other Computing Computer Equipment Public Transport Other Public Transport Other Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autotopup oyster bus autotop	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00           20.00           20.00           20.00           20.00           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Expenses Newspapers and Periodicals Exps Projects Catering Supplies/Provisions Cleaning Materials Public Transport Other Public Transport Other Public Transport Other Public Transport Other Public Transport Other Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autotopup oyster bus autotop oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autotopup oyster bus autotop oyster dutotopup oyster bus autotopup oyster bus autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Omputing Computer Equipment         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autospup oyster bus autotop oyster autotopup oyster bus autotop oyster bus autotop	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2952 oyster autosettle oyster autosettle oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autosettle oyster bus autotop oyster autotopup oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2952 oyster autosettle oyster autosettle oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autosettle oyster bus autotop oyster autotopup oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Omputing Computer Equipment         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autosettle oyster bus autotop oyster autotopup oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Catering Meeting Refreshments	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autotopup oyster autotopup oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Omputing Computer Equipment         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autosettle oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster bus autotop oyster bus autotop waitrose 660 hnd self service	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.99           21.00	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Computing Computer Equipment         Public Transport Other         Catering Meeting Refreshments         Expenses Insurances miscellaneous         Computing Computer Equipment	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autospup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster bus autotop waitrose 660 hnd self service amazon uk retail	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.02	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Computing Computer Equipment         Public Transport Other         Sepenses Insurances miscellaneous         Computing Computer Equipment         Expenses Insurances and Periodicals	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autotopup oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster bus autotop oyster autotopup oyster autotopup oyster bus autotop waitrose 660 hnd self service amazon uk retail amazon svcs europesar	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Catering Meeting Refreshments         Expenses Insurances miscellaneous         Computing Computer Equipment         Expenses Newspapers and	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autospup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster bus autotop oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster sutotopup oyster bus autotop maitrose 660 hnd self service amazon svcs europesar tesco store 3324	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.94	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Omputing Computer Equipment         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autospup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster bus autotop waitrose 660 hnd self service amazon uk retail amazon svcs europesar tesco store 3324 office depot	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.52           21.52           21.52           21.94           21.98	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Computing Computer Equipment         Public Transport Other         Computing Computer Equipments         Expenses Insurances miscellaneous         Computing Computer Equipment         Expenses Newspapers and Periodicals         Equipment /Furniture Purchase         Equipment /Furniture Purchase         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autotopup oyster bus autotop oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.98           22.13	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Omputing Computer Equipment         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autospup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster bus autotop waitrose 660 hnd self service amazon uk retail amazon svcs europesar tesco store 3324 office depot	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.52           21.52           21.52           21.94           21.98	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Computing Computer Equipment         Public Transport Other         Computing Computer Equipments         Expenses Insurances miscellaneous         Computing Computer Equipment         Expenses Newspapers and Periodicals         Equipment /Furniture Purchase         Equipment /Furniture Purchase         Public Transport Other	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autotopup oyster bus autotop oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.98           22.13	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Expenses Insurances miscellaneous         Computing Computer Equipment         Expenses Newspapers and Periodicals         Equipment /Furniture Purchase         Equipment Teaching Materials         Equipment Teaching Materials	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autosettle oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster bus autotop oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster bus autotop ter autotopup oyster bus autotop oyster autotopup oyster bus autotop oyster autospup oyster bus autotop oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotopup oyster bus autotop oyster bus autotopup oyster bus autotopup oyster bus autotopup oyster bus autotopup oyster bus autotopup oyster bus autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           20.00           21.00           21.52           21.52           21.52           21.54           21.94           21.93           23.16           23.45	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Computing Computer Equipment         Expenses Insurances miscellaneous         Computing Computer Equipment         Expenses Newspapers and Periodicals         Equipment /Furniture Purchase         Equipment /Furniture Purchase         Public Transport Other         Equipment Teaching Materials	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autosettle oyster autosettle oyster autospup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster bus autotop oyster autotopup oyster bus autotop oyster autotopup oyster bus autotop waitrose 660 hnd self service amazon svcs europesar tesco store 3324 office depot trainline.com alec tiranti limit amazon svcs europesar homebase Itd 079	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.52           21.94           21.98           22.13           23.16           23.74	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Ormputing Computer Equipment         Public Transport Other         Computing Computer Equipment         Expenses Insurances miscellaneous         Computing Computer Equipment         Expenses Newspapers and Periodicals         Equipment /Furniture Purchase         Public Transport Other         Equipment /Furniture Purchase         Equipment Teaching Materials         Equipment /Furniture Purchase <td>office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopus oyster autotop</td> <td>18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.54           23.45           23.45           23.45           23.74           23.98</td> <td>Pcard Pcard</td>	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopus oyster autotop	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.54           23.45           23.45           23.45           23.74           23.98	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Expenses Insurances miscellaneous         Computing Computer Equipment         Expenses Newspapers and Periodicals         Equipment /Furniture Purchase         Equipment	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autotopup oyster autotopup oyster autotopup oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopup	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           23.45           23.45           23.45           23.85 </td <td>Pcard Pcard</td>	Pcard Pcard
Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance	Printing, Stationery & Gen Office Photocopying         Expenses Newspapers and Periodicals         Exps Projects         Catering Supplies/Provisions         Cleaning Materials         Public Transport Other         Ormputing Computer Equipment         Public Transport Other         Computing Computer Equipment         Expenses Insurances miscellaneous         Computing Computer Equipment         Expenses Newspapers and Periodicals         Equipment /Furniture Purchase         Public Transport Other         Equipment /Furniture Purchase         Equipment Teaching Materials         Equipment /Furniture Purchase <td>office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopus oyster autotop</td> <td>18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.54           23.45           23.45           23.45           23.74           23.98</td> <td>Pcard Pcard</td>	office depot amazon svcs europesar meetup.com choice shops amazon svcs europesar oyster autotopup tesco stores 2962 oyster autotopup oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster bus autotop oyster autotopup oyster autotopus oyster autotop	18.14           18.88           18.95           19.00           19.43           19.87           20.00           21.00           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.52           21.54           23.45           23.45           23.45           23.74           23.98	Pcard Pcard

Adult and Community Services Adult and Community Services				
	Equipment /Furniture Purchase	greenham trading ltd	28.00	Pcard
	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
		www.milkandmore.co.uk	34.44	
Finance and Corporate Services	Catering Meeting Refreshments		34.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	35.00	Pcard
Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Expenses Miscellaneous Other	www.moneyclaim.gov	35.00	Pcard Pcard
,		www.moneyclaim.gov	35.00	
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk		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
			54.00	
Environment	Subscriptions	www.iemasts.com	55.00	Pcard
Environment Finance and Corporate Services	Subscriptions Catering Meeting Refreshments	www.iemasts.com js online grocery		Pcard Pcard
	· · · · · ·		55.00	
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	55.00 56.55	Pcard
Finance and Corporate Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing	js online grocery careshop	55.00 56.55 57.98	Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase	js online grocery careshop amazon uk retail	55.00 56.55 57.98 58.93	Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box	js online grocery careshop amazon uk retail bt pay by phone	55.00 56.55 57.98 58.93 59.87	Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov	55.00 56.55 57.98 58.93 59.87 60.00	Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.moneyclaim.gov www.mosaicworkshop.com	55.00 56.55 57.98 58.93 59.87 60.00 60.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.moneyclaim.gov	55.00 56.55 57.98 58.93 59.87 60.00 60.00 60.50	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.mosejclaim.gov www.mosejcuorkshop.com waitrose 502	55.00           56.55           57.98           58.93           59.87           60.00           60.50           60.50           61.49	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering, Meeting Refreshments Computing Computer Equipment	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.mosejclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           62.50	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Supplies/Provisions	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           62.50           62.82	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Supplies/Provisions Computing Computer Equipment	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk amazon uk retail	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           62.50           62.82           63.96	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Supplies/Provisions Computing Computer Equipment Catering Meeting Refreshments	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.miklandmore.co.uk amazon uk retail js online grocery	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           62.50           62.82           63.96           64.30	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Supplies/Provisions Computing Computer Equipment Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Cloth	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk amazon uk retail js online grocery healthcare direct Itd	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           63.96           64.30           64.50	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Supplies/Provisions Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Computing Computer Equipment	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.moneyclaim.gov www.moseyclaim.gov www.moseyclaim.gov www.moseycom waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk amazon uk retail js online grocery health.care direct Itd amazon uk retail	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           62.50           62.82           63.96           64.30           64.54	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Computing Computer Equipment Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Computing Computer Equipment Printing, Stationery & Gen Office Photocopying	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.mosejclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk amazon uk retail js online grocery healthcare direct Itd amazon uk retail office depot	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           62.50           63.96           63.96           64.30           64.54           64.82	Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Computing Computer Equipment Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Computing Computer Equipment Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Direct Transport Costs Running Costs Fuel	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk amazon uk retail js online grocery healthcare direct Itd amazon uk retail office depot sainsburys petrol	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           62.50           62.82           63.96           64.30           64.54           64.54           65.00	Pcard Pcard
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Supplies/Provisions Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshment Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshment Clothing, Uniforms & Laundry Protective clothing Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Direct Transport Costs Running Costs Fuel Mayors Allowance previous year	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk amazon uk retail js online grocery healthcare direct ltd amazon uk retail office depot sainsburys petrol the balloon works	55.00           56.55           57.98           58.93           59.87           60.00           60.50           61.49           62.28           62.50           62.82           63.96           64.30           64.42           65.00           66.00	Pcard Pcard
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Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Catering Meeting Refreshments         Clothing, Uniforms & Laundry Protective clothing         Equipment /Furniture Purchase         Communications Telephone-Call Box         Expenses Miscellaneous Other         Expenses Miscellaneous Other         Expenses Miscellaneous Other         Equipment Teaching Materials         Catering Meeting Refreshments         Computing Computer Equipment         Clothing, Uniforms & Laundry Protective clothing         Catering Supplies/Provisions         Computing Computer Equipment         Clothing, Uniforms & Laundry Protective clothing         Computing Computer Equipment         Clothing, Uniforms & Laundry Protective clothing         Computing Computer Equipment         Printing, Stationery & Gen Office Photocopying         Direct Transport Costs Running Costs Fuel         Mayors Allowance previous year         Equipment /Furniture Purchase         Expenses Miscellaneous Other         Exp	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk amazon uk retail js online grocery healthcare direct Itd amazon uk retail office depot sainsburys petrol the balloon works www.clothes2order.com www.moneyclaim.gov www.moneyclaim.gov www.moneyclaim.gov www.moneyclaim.gov tesco store 3324 fieurametz tesco store 2538 tesco store 2538 tesco store 2538 tesco store 2538 tesco store 2538 stationery office book www.johnlewis.com sainsburys petrol travelodge website ryman ms e commerce ticketofficesale shell oak lane office depot amazon svcs europesar tesco store 3324 www.moneycala	55.00           56.55           57.98           58.93           59.87           60.00           60.00           60.00           60.50           61.49           62.50           62.82           63.96           64.30           64.54           64.50           66.00           68.70           70.00           70.00           70.00           70.00           70.00           70.00           70.70           71.95           73.71           74.66           80.00           80.65           81.67           85.01           85.14           86.08           86.57           87.00           88.15	Pcard         Pcard <tr td=""> <tr td=""></tr></tr>
Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Equipment /Furniture Purchase Communications Telephone-Call Box Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment Teaching Materials Catering Meeting Refreshments Computing Computer Equipment Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Computing Computer Equipment Catering Meeting Refreshments Computing Computer Equipment Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Catering Meeting Refreshments Clothing, Uniforms & Laundry Protective clothing Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Direct Transport Costs Running Costs Fuel Mayors Allowance previous year Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Expenses Miscellaneous Other Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Direct Transport Costs Running Costs Fuel Printing, Stationery & Gen Office Central Printing Equipment /Furniture Purchase Expenses Expenses Miscellaneous Other Expenses Equipment /Furniture Purchase Direct Transport Costs Running Costs Fuel Printing, Stationery & Gen Office Central Printing Equipment /Furniture Purchase Catering Meeting Refreshments Public Transport Costs Running Costs Fuel Expenses Revenses Expenses Newspapers and Periodicals Catering Meeting Refreshments Public Transport Costs Running Costs Fuel Expenses Newspapers and Periodicals Catering Meeting Refreshments Catering Meeting Ref	js online grocery careshop amazon uk retail bt pay by phone www.moneyclaim.gov www.moneyclaim.gov www.mosaicworkshop.com waitrose 502 cbawinzip cleverbridge careshop www.milkandmore.co.uk amazon uk retail js online grocery healthcare direct Itd amazon uk retail office depot sainsburys petrol the balloon works www.clothes2order.com www.moneyclaim.gov www.moneyclaim.gov www.moneyclaim.gov www.moneyclaim.gov tesco store 3324 fileurametz tesco stores 2538 tesco stores 2538 tesco stores 2538 stationery office book www.johnlewis.com sainsburys petrol travelodge website ryman ms e commerce ticketofficesale shell oak lane office depot amazon svcs europesar tesco.sture 3324 www.mindme.co.uk	55.00           56.55           57.98           58.93           59.87           60.00           60.00           60.50           61.49           62.28           62.50           62.82           63.96           64.30           64.43           64.50           66.00           68.70           70.00           70.00           70.00           70.00           70.00           70.00           70.70           71.95           73.71           74.66           80.00           80.02           80.65           81.67           85.01           85.14           86.857           87.00	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
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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
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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
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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
· · ·	· · · ·	•	126.25	
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538		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
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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
				Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	177.84	
Finance and Corporate Services				
Adult and Community Services	Catering Meeting Refreshments	waitrose 502	178.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	waitrose 502 tesco store 3324		
			178.10	Pcard
Environment	Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324 tesco store 3324	178.10 180.48 181.09	Pcard Pcard Pcard
Environment	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing	tesco store 3324 tesco store 3324 office depot	178.10 180.48 181.09 183.27	Pcard Pcard Pcard Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Catering Supplies/Provisions	tesco store 3324 tesco store 3324 office depot tesco store 3324	178.10 180.48 181.09 183.27 183.66	Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Catering Supplies/Provisions Expenses Miscellaneous Other	tesco store 3324 tesco store 3324 office depot tesco store 3324 www.moneyclaim.gov	178.10 180.48 181.09 183.27 183.66 185.00	Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Catering Supplies/Provisions Expenses Miscellaneous Other Catering Meeting Refreshments	tesco store 3324 tesco store 3324 office depot tesco store 3324 www.moneyclaim.gov hallmark hire co	178.10 180.48 181.09 183.27 183.66 185.00 186.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Catering Supplies/Provisions Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing Catering Supplies/Provisions Expenses Miscellaneous Other Catering Meeting Refreshments Equipment Books	tesco store 3324 tesco store 3324 office depot tesco store 3324 www.moneyclaim.gov hallmark hire co www.keycraftuk.com	178.10 180.48 181.09 183.27 183.66 185.00 186.00 190.18	Pcard Pcard Pcard Pcard Pcard Pcard
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Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Catering Supplies/Provisions           Catering Supplies/Provisions           Printing, Stationery & Gen Office Central Printing           Catering Supplies/Provisions           Expenses Miscellaneous Other           Catering Meeting Refreshments           Equipment Books           Catering Supplies/Provisions	tesco store 3324 tesco store 3324 office depot tesco store 3324 www.moneyclaim.gov hallmark hire co www.keycraftuk.com tesco store 3220 www.3663.co.uk tesco store 3220 www.royalmail.com tesco store 3220 tesco store 3220 tesco store 3220 tesco store 3224 booker limited sunbury tesco store 3220	178.10 180.48 181.09 183.27 183.66 185.00 190.18 192.10 193.21 195.44 196.00 197.50 203.77 209.48 211.88 216.08	Pcard Pcard
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Catering Supplies/Provisions         Catering Supplies/Provisions         Printing, Stationery & Gen Office Central Printing         Catering Supplies/Provisions         Expenses Miscellaneous Other         Catering Supplies/Provisions         Equipment Books         Catering Supplies/Provisions	tesco store 3324 tesco store 3324 office depot tesco store 3324 www.moneyclaim.gov hallmark hire co www.keycraftuk.com tesco store 3220 www.3663.co.uk tesco store 3220 www.royalmail.com tesco direct tesco store 3220 tesco store 3324 booker limited sunbury tesco store 3220 tesco store 3324	178.10 180.48 181.09 183.27 183.66 185.00 190.18 192.10 193.21 195.44 196.00 197.50 203.77 209.48 211.88 216.08 227.14	Pcard Pcard
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Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Coproate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Catering Supplies/Provisions         Catering Supplies/Provisions         Printing, Stationery & Gen Office Central Printing         Catering Supplies/Provisions         Expenses Miscellaneous Other         Catering Meeting Refreshments         Equipment Books         Catering Supplies/Provisions         Direct Transport Costs Running Costs Licenses         Direct Transport Costs Running Costs Licenses         Catering Supplies/Provisions         Catering Supplies/	tesco store 3324 tesco store 3324 office depot tesco store 3324 www.moneyclaim.gov halimark hire co www.keycraftuk.com tesco store 3220 www.v3663.co.uk tesco store 3220 www.oyalmail.com tesco direct tesco store 3220 tesco store 3234 www.dvla.gov.uk tesco stores 2538 tesco store 3220 tesco store 3220 tesco store 3220 tesco store 3224 office depot newsquest media office depot tesco store 3324 tesco store 3324	178.10           180.48           181.09           183.27           183.66           185.00           186.00           190.18           192.10           193.21           195.44           196.00           197.50           203.77           209.48           211.88           216.08           227.50           227.50           229.61           230.93           235.83           238.16           239.74           240.30           247.20           248.69           250.00           253.80           253.80	Pcard Pcard
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services	Catering Supplies/Provisions           Catering Supplies/Provisions           Printing, Stationery & Gen Office Central Printing           Catering Supplies/Provisions           Expenses Miscellaneous Other           Catering Supplies/Provisions           Equipment Books           Catering Supplies/Provisions           Internal Postal Services Charges           Equipment /Furniture Purchase           Catering Supplies/Provisions	tesco store 3324 tesco store 3324 office depot tesco store 3324 www.moneyclaim.gov hallmark hire co www.keycraftuk.com tesco store 3220 www.3663.co.uk tesco store 3220 www.oyalmail.com tesco store 3220 tesco store 3238 tesco store 3220 tesco store 3220 tesco store 3220 tesco store 3224 office depot newsquest media office depot tesco store 3324 tesco store 3324 tesco store 3324 tesco store 3324 tesco store 3324 cptevents.co.uk cptevents.co.uk	178.10           180.48           181.09           183.27           183.66           185.00           185.00           193.21           192.10           193.21           195.44           196.00           197.50           203.77           209.48           211.88           216.08           227.50           229.61           230.93           235.83           238.16           239.74           240.30           240.38           247.20           248.69           250.00           250.00           254.54           258.02	Pcard Pcard
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Coproate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Catering Supplies/Provisions         Catering Supplies/Provisions         Printing, Stationery & Gen Office Central Printing         Catering Supplies/Provisions         Expenses Miscellaneous Other         Catering Meeting Refreshments         Equipment Books         Catering Supplies/Provisions         Direct Transport Costs Running Costs Licenses         Direct Transport Costs Running Costs Licenses         Catering Supplies/Provisions         Catering Supplies/	tesco store 3324 tesco store 3324 office depot tesco store 3324 www.moneyclaim.gov halimark hire co www.keycraftuk.com tesco store 3220 www.v3663.co.uk tesco store 3220 www.oyalmail.com tesco direct tesco store 3220 tesco store 3234 www.dvla.gov.uk tesco stores 2538 tesco store 3220 tesco store 3220 tesco store 3220 tesco store 3224 office depot newsquest media office depot tesco store 3324 tesco store 3324	178.10           180.48           181.09           183.27           183.66           185.00           186.00           190.18           192.10           193.21           195.44           196.00           197.50           203.77           209.48           211.88           216.08           227.50           227.50           229.61           230.93           235.83           238.16           239.74           240.30           247.20           248.69           250.00           253.80           253.80	Pcard Pcard

Adult and Community Services	Equipment /Furniture Purchase	aal Itd	270.47	Pcard
Adult and Community Services	Equipment / Furniture Purchase	currys online	282.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	296.46	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys online	299.08	Pcard
Environment	Subscriptions	trading standards inst	300.00	Pcard
Environment	Expenses -Local Development Framework	turks head	300.00	Pcard
Finance and Corporate Services	Equipment Picture Purchase & Restoration	oxfam f8017	300.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	hewlett-packard ltd.	301.80	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys online	308.32	Pcard
Environment	Employee Training External	ricardo-aea Itd	320.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	337.00	Pcard
Adult and Community Services	Energy Costs Electricity	southern electric	361.84	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	362.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	jcm locksmiths ltd	370.80	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.thesafeshop.co	387.50	Pcard
Adult and Community Services	Water Services Rates	thames water web paym	400.32	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	419.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	419.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	437.50	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	444.69	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	newsquest media	459.57	Pcard
Adult and Community Services	Energy Costs Electricity	edf energy customers p	489.02	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	494.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.johnlewis.com	520.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	527.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	newsquest media	527.05	Pcard
Environment	Equipment / Furniture Purchase	office depot	535.53	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	553.60	Pcard
	5 7 5 0		567.00	
Adult and Community Services	Equipment /Furniture Purchase	the helping hand co		Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	601.80	Pcard
Adult and Community Services	Energy Costs Fuel oil	thames water web paym	618.71	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	632.45	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.theberwichtrust.or	654.17	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	703.74	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon svcs europesar	707.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	newsquest media	741.16	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	838.00	Pcard
Environment	CAPEX Construction & Maintenance Works	paypal jamesgilber	838.82	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	christopher wray	1,112.01	Pcard
Environment	Internal Postal Services Charges	www.royalmail.com	1,200.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	1,264.90	Pcard
Adult and Community Services	Cleaning & Domestic Contract	samsungcommericall	1,540.80	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	fiesta furniture l	1,542.00	Pcard
Livioiment	rinning, stationery & den onice central rinning	nesta furniture i	1,342.00	rtaru
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