



Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	572.94	Invoice
Adult and Community Services	Grants Voluntary Organisations	Hampton & Hampton Hill Voluntary	573.60	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	574.79	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	577.50	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	580.00	Invoice
Environment	Security	WOT Security Limited	580.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	585.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	590.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	591.37	Invoice
Adult and Community Services	Minor Contract Payments	Medequip Assistive Technology Ltd.	591.91	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	593.00	Invoice
Environment	Property Maint - Other	Whitepack Network Services	593.86	Invoice
Adult and Community Services	Premises Hire Charge	St Stephen's PCC	594.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Environment	Furniture & Equipment	Heidelberg Graphic Equipment Ltd	596.83	Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00	Invoice
Environment	Sports Coaching	Best Tennis Ltd	600.00	Invoice
Environment	Sports Coaching	Ian Cooper	600.00	Invoice
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	600.00	Invoice
Education Children's & Cultural Services	Employee Training	Jabadoo	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	Grants Voluntary Organisations	Teddington Choral Society	600.00	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	606.92	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	606.92	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Environment	Security	ADI Gardiner Ltd	608.80	Invoice
Adult and Community Services	Computer Maintenance	Online Support Computing Ltd	609.95	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	610.67	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	625.13	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	625.13	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	625.13	Invoice
Environment	Water Rates	Thames Water Utilities Limited	626.64	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Home Care	United Response	630.00	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	632.36	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	632.85	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	634.47	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	636.10	Invoice
Environment	Miscellaneous Expens	JUTE TRADING LTD	637.50	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	641.15	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Environment	Vehicle Workshop	Chambers Engineering Ltd	648.00	Invoice
Finance and Corporate Services	Software Support & Development	Magique Galileo Software Ltd	650.00	Invoice
Environment	Property Maint - Other	Hugill Property Inspections	650.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	650.00	Invoice
Environment	Vehicle Licences	Post Office Counters Ltd	650.00	Invoice
Adult and Community Services	property Maintenance	J W Warden	650.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	655.00	Invoice
Environment	Highway Materials	F M Conway Limited	660.00	Invoice
Adult and Community Services	Other PH Contracts	Sophie Wood	660.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	660.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	665.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Environment	Highway Materials	Pama Sign Service Ltd	671.47	Invoice
Adult and Community Services	Project Expenses	Voice Ability	676.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	Invoice
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	680.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	684.00	Invoice
Environment	Other Materials	Volvo Group UK Ltd	686.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	689.03	Invoice
Environment	Property Maint - Other	Titan Elevators Ltd	698.46	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	698.50	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	700.00	Invoice
Environment	Sports Coaching	Claire Henderson	700.00	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	Day Care	Sons of Divine Providence T/a Orion	706.80	Invoice
Adult and Community Services	Home Care	T C Care Ltd	707.31	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	710.00	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	710.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	711.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	714.04	Invoice
Environment	Security	Gemini Electrical Supplies	716.00	Invoice
Environment	Furniture & Equipment	Concept2 Ltd	716.67	Invoice
Environment	Property Maint - Other	OCS Group UK Ltd T/A Cannon	720.00	Invoice
Adult and Community Services	Miscellaneous Expens	Richmond Music Trust	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	Property Maint - Other	PPK SERVICES LTD	725.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	725.90	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	727.30	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	729.57	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	734.10	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	737.25	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	738.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	738.08	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	739.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	741.20	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	746.26	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	750.00	Invoice
Environment	Lcl Develop Frmwk	Cook Hammond & Kell Ltd	750.00	Invoice
Adult and Community Services	Staff Incentives	London Boroughs Faiths Network	750.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	753.00	Invoice
Environment	Swimming Pool Maint	Sportsafe UK Limited	755.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	755.46	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	755.46	Invoice
Environment	Property Maint - Other	T Mohan & Co Ltd	759.10	Invoice
Adult and Community Services	External Consultants	Robert Colquhoun T/A MCA Best	769.78	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	774.75	Invoice
Environment	Sports Coaching	Best Tennis Ltd	775.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	778.96	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	781.50	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice
Environment	Lcl Develop Frmwk	Bespoke Properties Ltd	782.14	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	789.16	Invoice
Environment	Property Maint - Other	WEC Electrical Contractors Ltd	790.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	794.01	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	798.00	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	798.99	Invoice
Environment	External Printing	Total Merchandise Ltd	799.00	Invoice
Environment	Minor Contract Payments	Media Blaze Group Ltd T/A Lion	800.00	Invoice
Adult and Community Services	Employee Training	Michael Mandelstam Ltd	800.00	Invoice
Adult and Community Services	Celebration Event	Street Tree Care Ltd	800.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	802.50	Invoice
Adult and Community Services	Internal Postal Services Charges	Town Messengers	808.75	Invoice
Environment	Internal Postal Services Charges	Liberty Printers	816.53	Invoice
Finance and Corporate Services	External Consultants	Action Learning Associates Ltd	818.40	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	822.00	Invoice
Environment	Property Maint - Other	ADI Gardiner Ltd	824.55	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	825.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	829.86	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	839.50	Invoice
Environment	Minor Contract Payments	Greatbatch Limited	843.64	Invoice
Environment	Cleaning Materials	Evoqua Water Technologies Limited	849.52	Invoice
Environment	Agency Staff	Dawn Creations Limited	850.00	Invoice

Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
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Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	850.00	Invoice
Adult and Community Services	Home Care	Cura Care Limited	854.25	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	855.44	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	857.44	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	858.00	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	859.46	Invoice
Environment	Security	Greenham Trading Ltd	860.61	Invoice
Adult and Community Services	Home Care	United Response	866.25	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	875.00	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	883.00	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	885.00	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	889.20	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
Environment	Horticultrl Svcs Con	Continental Landscapes Ltd	895.00	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	899.55	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Environment	Other LA Traffic Man	RT Professional Consultancy Ltd	909.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	909.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	910.80	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Environment	Property Maint - Other	PHS Compliance	918.45	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	921.20	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	928.12	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	928.86	Invoice
Adult and Community Services	Home Care	United Response	931.88	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	934.83	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	940.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	950.00	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	950.80	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	950.84	Invoice
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	957.60	Invoice
Adult and Community Services	Home Care	T C Care Ltd	958.50	Invoice
Environment	Property Maint - Other	WEC Electrical Contractors Ltd	959.70	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	960.00	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	960.00	Invoice
Environment	War Memorial Maint	Alistage Limited	971.00	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	975.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	979.86	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Environment	Climate Change Project	Thinking Works	990.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Finance and Corporate Services	Computer Maintenance	Satsnet Limited	995.00	Invoice
Adult and Community Services	Home Care	United Response	995.25	Invoice
Finance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	995.45	Invoice
Finance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	995.45	Invoice
Finance and Corporate Services	External Consultants	Jane Porter	1,000.00	Invoice
Finance and Corporate Services	Exhibition Equipment	London Borough of Newham	1,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Environment	Rents Payable	Thames Water Utilities Limited	1,000.75	Invoice
Adult and Community Services	External Consultants	AW Social Work Limited	1,004.30	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	1,010.32	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,025.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,026.00	Invoice
Environment	Internal Workshop	Briggs Equipment UK Ltd	1,027.02	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,028.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,028.57	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,030.42	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,035.00	Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,040.00	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	1,040.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,048.92	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,050.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,051.16	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,066.09	Invoice
Adult and Community Services	Security	BT Redcare	1,066.57	Invoice
Adult and Community Services	Grants Voluntary Organisations	Whitton Network	1,069.60	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,080.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,081.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,082.40	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
Environment	Parking Voucher	European Parking,Solutions Ltd	1,087.35	Invoice
Adult and Community Services	Grants Voluntary Organisations	Ham and Petersham S.O.S. Scheme	1,087.40	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,098.22	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,099.40	Invoice
Finance and Corporate Services	Stationery & Office	Pakflatt (UK) Limited	1,100.00	Invoice
Adult and Community Services	Home Care	United Response	1,102.50	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	1,110.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,119.56	Invoice
Finance and Corporate Services	External Consultants	National Council For Voluntary	1,125.00	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	1,125.65	Invoice
Finance and Corporate Services	Premises Insurance Premiums	Aviva Plc	1,125.88	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Environment	Arboricultural Con	Gristwood & Toms	1,145.61	Invoice
Environment	Lcl Develop Fmrwk	Greatbatch Limited	1,147.70	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	1,170.00	Invoice
Adult and Community Services	External Consultants	Snap Surveys Ltd	1,175.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,179.44	Invoice
Finance and Corporate Services	Other Fees	London Borough Of Merton	1,180.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	1,183.79	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,191.10	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,195.00	Invoice
Finance and Corporate Services	External Consultants	Mentoring & Befriending Foundation	1,200.00	Invoice
Environment	Software Licences	Momentum B D Ltd	1,200.00	Invoice
Environment	Software Licences	Momentum B D Ltd	1,200.00	Invoice
Environment	Software Licences	Momentum B D Ltd	1,200.00	Invoice
Environment	Software Licences	Momentum B D Ltd	1,200.00	Invoice
Adult and Community Services	Publicity Expenses	Greatbatch Limited	1,200.00	Invoice
Finance and Corporate Services	Employee Training External	Chartered Institute of Internal Aud	1,215.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,216.00	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68	Invoice
Adult and Community Services	STL Void Properties	Ultralux Window Systems Ltd	1,229.17	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,235.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,240.00	Invoice
Adult and Community Services	Rent rebates for B&B	M K Adam T/a M K Accommodation	1,240.00	Invoice
Environment	Other Fees	UK Power Networks (Operations)	1,244.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,256.32	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	1,257.24	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,262.16	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,264.20	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	1,264.50	Invoice
Environment	Property Maint - Other	K & A Construction	1,280.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,281.25	Invoice
Adult and Community Services	Employee Training External	Tanya Callman T/A EduLaw Training	1,287.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,293.75	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	1,295.00	Invoice
Adult and Community Services	Home Care	United Response	1,299.38	Invoice
Environment	Vehicle Hire	M & S Accident Repairs Ltd	1,300.00	Invoice
Adult and Community Services	Purchase of Admin Services	ONE TIME	1,300.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,303.38	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	1,314.00	Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	1,318.94	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,320.76	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,326.47	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,328.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,328.50	Invoice
Finance and Corporate Services	Other Fees	London Borough Of Merton	1,350.00	Invoice
Finance and Corporate Services	Software Support & Development	Magique Galileo Software Ltd	1,350.00	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	Reed Specialist Recruitment Ltd	1,368.00	Invoice
Environment	Minor Contract Payments	L. B. Hammersmith & Fulham	1,368.79	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice
Environment	Employee Training External	Assistive Technology & Training Ltd	1,380.00	Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,418.99	Invoice
Environment	Subscriptions	Thomson Reuters (Pro) UK Ltd	1,423.00	Invoice
Adult and Community Services	Assessible Transport Services	Cityfleet Networks Limited	1,424.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,424.93	Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,425.00	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,426.98	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,432.16	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,436.20	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,436.40	Invoice
Environment	Lcl Develop Fmrwk	Historic Environment Training Ltd	1,440.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,440.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,445.21	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
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,463.40	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,473.00	Invoice

Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,480.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.65	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,486.50	Invoice
Environment	Employee Training	PARK HEARNE	1,490.00	Invoice
Environment	Furniture & Equipment	Sportsafe UK Limited	1,490.86	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,495.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,503.00	Invoice
Adult and Community Services	Employee Training External	Rita Ferris-Taylor	1,515.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,520.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	1,530.00	Invoice
Environment	Publicity Expenses	AGRIPA SOLUTIONS LTD	1,530.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,536.94	Invoice
Adult and Community Services	Independent Foster	Well House Care Ltd	1,537.50	Invoice
Adult and Community Services	Respite Care	Well House Care Ltd	1,537.50	Invoice
Adult and Community Services	Furniture & Equipment	J W Warden	1,550.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,556.61	Invoice
Adult and Community Services	Grants Voluntary Organisations	Ham United Group	1,563.00	Invoice
Environment	Furniture & Equipment	Airquee Limited	1,571.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	1,571.48	Invoice
Adult and Community Services	Grants Voluntary Organisations	MID Mediation and Counselling Ltd	1,587.10	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,594.80	Invoice
Adult and Community Services	Assessible Transport Services	SNA Transport Limited	1,595.00	Invoice
Adult and Community Services	Employee Training External	National Children's Bureau	1,600.00	Invoice
Environment	Furniture & Equipment	Sportsafe UK Limited	1,606.82	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,620.00	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,622.05	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,623.04	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,625.00	Invoice
Adult and Community Services	Home Care	United Response	1,636.87	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,650.42	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 Workshop	Dennis Eagle Ltd	1,659.05	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,663.90	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,690.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,690.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,693.54	Invoice
Environment	External Printing	Aston Colour Press Ltd.	1,700.00	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,702.80	Invoice
Environment	Miscellaneous Expens	The Cambrian Community Centre	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,710.79	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Adult and Community Services	Home Care	Selina Cole	1,720.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	1,737.60	Invoice
Environment	Road Markings contra	F M Conway Limited	1,747.06	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Adult and Community Services	External Consultants	NUR Professionals Ltd	1,756.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Adult and Community Services	Home Care	United Response	1,760.26	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,769.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Home Care	United Response	1,801.25	Invoice
Adult and Community Services	External Printing	Greatbatch Limited	1,807.48	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,820.00	Invoice
Environment	Property Main-Program	K & A Construction	1,835.94	Invoice
Environment	Rents Payable	Thames Water Utilities Limited	1,840.40	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,851.25	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,862.00	Invoice
Environment	Highway Materials	F M Conway Limited	1,867.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,878.63	Invoice
Adult and Community Services	Home Care	United Response	1,890.00	Invoice
Finance and Corporate Services	Publicity Expenses	Sara Jones	1,906.68	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Finance and Corporate Services	External Consultants	Pen Test Partners Consultancy LLP	1,942.30	Invoice
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	1,944.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,954.58	Invoice
Environment	Property Maint - Other	WEC Electrical Contractors Ltd	1,976.13	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	Miscellaneous Expens	J W Warden	1,995.00	Invoice
Adult and Community Services	Grants Voluntary Organisations	Ethnic Minorities Advocacy Group	2,000.00	Invoice
Adult and Community Services	Minor Contract Payments	SNA Transport Limited	2,010.00	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

Adult and Community Services	Assessible Transport Services	Parker Car Service	2,028.00	Invoice
Environment	External Printing	Impress Print Services	2,044.00	Invoice
Finance and Corporate Services	Software Licences	Ancoris Limited	2,046.00	Invoice
Adult and Community Services	Home Care	United Response	2,047.50	Invoice
Adult and Community Services	Assessible Transport Services	SNA Transport Limited	2,070.00	Invoice
Environment	Property Main-Program	Progressive Floor Surfaces Ltd	2,098.00	Invoice
Finance and Corporate Services	Software Licences	Dotted Eyes Ltd	2,100.00	Invoice
Environment	Sports Coaching	Best Tennis Ltd	2,100.00	Invoice
Adult and Community Services	Home Care	United Response	2,104.38	Invoice
Environment	Lcl Develop Frmrk	Tight Five Ltd	2,104.60	Invoice
Environment	Other Fees	UK Power Networks (Operations)	2,135.00	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	2,149.90	Invoice
Environment	Property Maint - Other	T Mohan & Co Ltd	2,155.91	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	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
Environment	Property Main-Program	Wagstaff Bros Limited T/A	2,175.00	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	Other PH Contracts	Lime Design Solutions Ltd	2,190.00	Invoice
Finance and Corporate Services	Software Support & Development	Northgate Information	2,200.00	Invoice
Adult and Community Services	Home Care	United Response	2,205.00	Invoice
Finance and Corporate Services	Publicity Expenses	London Borough of Lambeth	2,229.02	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
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Adult and Community Services	Supported Living	United Response	2,327.50	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
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	2,358.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	2,399.36	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,400.00	Invoice
Adult and Community Services	Home Care	United Response	2,430.30	Invoice
Environment	Agency Staff	Transform Landscape Design and	2,448.49	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	2,495.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,497.28	Invoice
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	2,503.00	Invoice
Environment	Court Expenses	City Of London	2,520.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,528.66	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,600.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,607.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,669.64	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	2,677.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,690.22	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	2,700.00	Invoice
Adult and Community Services	Home Care	United Response	2,737.24	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	2,753.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,763.18	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,775.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,784.08	Invoice
Environment	Furniture & Equipment	Airquee Limited	2,796.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	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
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,871.73	Invoice
Environment	Furniture & Equipment	BTC Group	2,907.66	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	Sports Coaching	Best Tennis Ltd	2,910.00	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	2,910.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,914.50	Invoice
Adult and Community Services	Purchase of Admin Services	ONE TIME	2,920.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,934.55	Invoice
Environment	Furniture & Equipment	Groundserv	2,948.76	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,970.66	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,994.00	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	3,000.00	Invoice
Environment	Lcl Develop Frmrk	Nathaniel Lichfield & Partners Ltd	3,000.00	Invoice
Finance and Corporate Services	Publicity Expenses	SGS United Kingdom Ltd	3,013.77	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,015.00	Invoice
Environment	Caskets	Artistic Stone Ltd	3,027.00	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	3,044.00	Invoice
Environment	Minor Contract Payments	HOK International Ltd	3,090.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	3,117.75	Invoice
Adult and Community Services	Employee Training	Your Healthcare CIC	3,125.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	3,166.80	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,172.78	Invoice
Environment	Landlord Service	Tideway Investment Management Ltd	3,189.25	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	3,200.00	Invoice
Adult and Community Services	property Maintenance	Effectable Construction Services Lt	3,214.72	Invoice
Environment	Subscriptions	LexisNexis UK	3,283.32	Invoice
Environment	Subscriptions	LexisNexis UK	3,283.33	Invoice
Environment	Subscriptions	LexisNexis UK	3,283.33	Invoice
Environment	Minor Contract Payments	UKDN Waterflow Technical	3,300.00	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,302.77	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Adult and Community Services	Grants Voluntary Organisations	Furniture Scheme	3,368.00	Invoice
Environment	Property Maint - Other	A.S Ductwork Ltd	3,379.00	Invoice
Adult and Community Services	Celebration Event	Brula Ltd	3,428.50	Invoice
Environment	Lcl Develop Frmrk	NJL-Solutions Ltd	3,437.50	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	3,445.00	Invoice
Finance and Corporate Services	Subscriptions	Tameside Metropolitan Borough	3,534.00	Invoice
Environment	Project Expenses	Kier MG Limited	3,562.79	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	3,573.80	Invoice
Environment	Property Main-Program	Wagstaff Bros Limited T/A	3,575.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice

Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,672.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,692.71	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,795.00	Invoice
Adult and Community Services	Security	LBRUT Appointee A/C	3,795.81	Invoice
Finance and Corporate Services	Publicity Expenses	Sara Jones	3,813.33	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,830.23	Invoice
Adult and Community Services	Public Health Suppor	Age UK Richmond upon Thames	3,885.00	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	3,957.07	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	3,990.00	Invoice
Finance and Corporate Services	Computer Maintenance	JC Applications Development	4,000.00	Invoice
Adult and Community Services	Project Expenses	Andrew Alonzi Limited	4,000.00	Invoice
Finance and Corporate Services	Local Activities	Richmond upon Thames Arts Council	4,031.00	Invoice
Adult and Community Services	Careline Alarms	Tunstall Response Ltd	4,107.94	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,390.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64	Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,540.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	4,550.00	Invoice
Adult and Community Services	Employee Training External	Insight4 Ltd	4,680.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,690.27	Invoice
Adult and Community Services	Purchase of Admin Services	ONE TIME	4,750.00	Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	4,752.00	Invoice
Adult and Community Services	Minor Contract Payments	Ethnic Minorities Advocacy Group	4,773.00	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	4,782.68	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	5,000.00	Invoice
Adult and Community Services	Grants Voluntary Organisations	Octagon Club	5,000.00	Invoice
Adult and Community Services	Grants Voluntary Organisations	Richmond Cricket Club	5,000.00	Invoice
Environment	Lcl Develop Frmwk	Tight Five Ltd	5,136.90	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.31	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Environment	Property Main-Program	K & A Construction	5,274.77	Invoice
Environment	Publicity Expenses	Greatbatch Limited	5,350.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Environment	Agency Staff	Graham Beattie Associates Limited	5,400.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	5,400.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Environment	Publicity Expenses	Greatbatch Limited	5,600.00	Invoice
Adult and Community Services	Agency Staff	Chinara Enterprises Ltd	5,600.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,688.98	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,773.62	Invoice
Finance and Corporate Services	Computer Equipment	The Document Management Group Ltd	5,795.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Environment	Event Services	THE EVENT UMBRELLA	5,900.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	6,000.00	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	6,054.01	Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	6,068.00	Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	6,068.00	Invoice
Environment	Agency Staff	Graham Beattie Associates Limited	6,075.00	Invoice
Finance and Corporate Services	Employee Recruitment	Randstad Financial & Professional	6,092.28	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	6,295.52	Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	6,335.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	6,347.11	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	6,450.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	6,693.13	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	6,754.58	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	6,760.00	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	6,778.50	Invoice
Finance and Corporate Services	Comms Data Lines	DV02 Limited	6,815.36	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	6,825.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	6,852.28	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	6,862.07	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,948.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	6,979.24	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	6,998.10	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	7,091.70	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	7,091.70	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	7,260.11	Invoice
Adult and Community Services	Employee Training	Kings College London	7,300.00	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	7,350.00	Invoice
Environment	Meeting Refreshments	Plum Duff	7,383.65	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	7,486.26	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,525.38	Invoice
Adult and Community Services	SH-Chlamydia Scoring	Terrence Higgins Trust	7,597.50	Invoice
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	7,622.40	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	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
Environment	Agency Staff	Wild Future Outdoors Ltd	7,743.09	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,786.38	Invoice
Environment	Lcl Develop Frmwk	NJL-Solutions Ltd	7,837.50	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	7,851.40	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	7,875.00	Invoice
Adult and Community Services	Minor Contract Payments	Age UK Richmond upon Thames	8,000.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.07	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	8,299.65	Invoice



Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	8,329.40	Invoice	
Adult and Community Services	Home Care	United Response	8,343.80	Invoice	
Adult and Community Services	Home Care	United Response	8,343.80	Invoice	
Adult and Community Services	Home Care	United Response	8,343.80	Invoice	
Adult and Community Services	Home Care	United Response	8,343.80	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,584.41	Invoice	
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	8,735.00	Invoice	
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	8,735.00	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	
Environment	Highways Maintenance	F M Conway Limited	8,975.66	Invoice	
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	9,178.00	Invoice	
Adult and Community Services	Project Expenses	Thinking Works	9,213.00	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice	
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	9,385.83	Invoice	
Adult and Community Services	Payments to Health	South West London & St. Georges	9,413.48	Invoice	
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,558.60	Invoice	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,761.10	Invoice	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,930.27	Invoice	
Environment	Bulk Bins	Coral Products (Mouldings) Limited	10,256.40	Invoice	
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	10,313.08	Invoice	
Environment	Agency Staff	Graham Beattie Associates Limited	10,800.00	Invoice	
Adult and Community Services	Payments to Health	South West London & St. Georges	10,824.00	Invoice	
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	10,850.25	Invoice	
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice	
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,929.93	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	ALG/TEC Car parking	City Of London	11,109.76	Invoice	
Environment	Refuse Sacks	Gelpack Excelsior Limited	11,297.50	Invoice	
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice	
Finance and Corporate Services	Software Support & Development	Kelway Ltd	12,191.00	Invoice	
Environment	Agency Staff	Atkins Limited	12,240.00	Invoice	
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	12,304.00	Invoice	
Adult and Community Services	Other PH Contracts	Geowise Ltd	12,825.00	Invoice	
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	13,157.53	Invoice	
Environment	Lcl Develop Frmrk	Nexus Planning Limited	13,245.50	Invoice	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	13,430.78	Invoice	
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,796.53	Invoice	
Adult and Community Services	Residential Care	Jemini Response Ltd	13,800.00	Invoice	
Adult and Community Services	Prescribing	NHS Richmond CCG	13,966.62	Invoice	
Adult and Community Services	Grants Voluntary Organisations	Mid Mediation and Counselling Ltd	14,283.90	Invoice	
Adult and Community Services	Payments to Health	South West London & St. Georges	14,756.61	Invoice	
Adult and Community Services	Residential Care	Jemini Response Ltd	14,800.00	Invoice	
Finance and Corporate Services	Modernisation Fund	Croydon Council	15,000.00	Invoice	
Environment	Property Maint - Additiona	ISS Facility Services Ltd	15,434.65	Invoice	
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice	
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,304.99	Invoice	
Environment	Furniture & Equipment	Johnson Health Tech UK Ltd	16,896.00	Invoice	
Environment	Lcl Develop Frmrk	John B Eady T/A Knight, Kavanagh	17,925.30	Invoice	
Environment	Minor Contract Payments	HOK International Ltd	18,296.00	Invoice	
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice	
Environment	Photocopier Expenses	Ricoh UK Limited	19,159.74	Invoice	
Adult and Community Services	Supported Living	United Response	19,183.00	Invoice	
Adult and Community Services	Taxicard Scheme	City Of London	19,631.75	Invoice	
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	19,710.12	Invoice	
Adult and Community Services	IDVA (Domestic Violence)	Refuge	19,774.00	Invoice	
Environment	Parking Contract	Vinci Park Services Uk Ltd	20,067.68	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice	
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	20,427.50	Invoice	
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	20,925.00	Invoice	
Adult and Community Services	Community support	RAKAT Ltd	21,497.52	Invoice	
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42	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	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice	
Adult and Community Services	External Consultants	BMG Research Ltd	23,180.00	Invoice	
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS	23,551.75	Invoice	
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS	23,551.75	Invoice	
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice	
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	25,261.42	Invoice	
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	25,638.62	Invoice	
Environment	Photocopier Expenses	Ricoh UK Limited	25,799.64	Invoice	
Adult and Community Services	Rents Payable	South West London & St. Georges	27,521.00	Invoice	
Adult and Community Services	Rents Payable	South West London & St. Georges	27,521.00	Invoice	
Environment	Pools on the Park	Springhealth Leisure Ltd	27,692.55	Invoice	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	29,439.53	Invoice	
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	30,065.25	Invoice	
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice	
Adult and Community Services	Communications Con	Westco Trading Ltd	34,033.33	Invoice	
Adult and Community Services	Communications Con	Westco Trading Ltd	34,033.33	Invoice	
Environment	Minor Contract Payments	Cascade Consulting (Environment &	34,056.33	Invoice	
Finance and Corporate Services	Software Licences	Civica UK Limited	34,785.00	Invoice	
Adult and Community Services	Minor Contract Payments	Richmond Health Voices	36,500.00	Invoice	
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	36,666.67	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice	
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice	
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice	
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	41,134.86	Invoice	
Adult and Community Services	Residential Care	St Christopher's School	44,921.18	Invoice	
Environment	Arboricultural Con	Gristwood & Toms	50,571.77	Invoice	
Environment	Arboricultural Con	Gristwood & Toms	50,571.77	Invoice	
Adult and Community Services	Grants Comm Groups	City Of London	51,221.00	Invoice	
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	57,433.00	Invoice	
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	58,916.00	Invoice	

Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	60,610.00	Invoice	
Environment	Horticultrl Svcs 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	
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice	
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	74,641.90	Invoice	
Environment	Contribution to TfL	TFL Surface Transport	78,155.03	Invoice	
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	78,840.50	Invoice	
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	95,901.43	Invoice	
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	98,722.65	Invoice	
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	98,722.65	Invoice	
Finance and Corporate Services	Interest Payable - Money Market Loans	Barclays Bank PLC	101,663.01	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice	
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice	
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice	
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	183,341.60	Invoice	
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	183,341.60	Invoice	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	234,886.94	Invoice	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	244,405.66	Invoice	
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	321,428.12	Invoice	
Adult and Community Services	Communications Telephone-General	ee t-mobile	0.13	P card	
Environment	Expenses Miscellaneous Other	london borough of richmo	0.87	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	0.93	P card	
Adult and Community Services	Equipment /Furniture Purchase	office depot	1.39	P card	
Environment	Expenses Miscellaneous Other	amazon mktplce eu-uk	1.47	P card	
Adult and Community Services	Equipment Materials and Consumables General	asda stores	1.67	P card	
Adult and Community Services	Expenses Miscellaneous Other	asda stores	1.67	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	1.68	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	1.79	P card	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon mktplce eu-uk	1.92	P card	
Finance and Corporate Services	Catering Meeting Refreshments	office depot	1.96	P card	
Adult and Community Services	Water Services Rates	thames water web paym	2.15	P card	
Environment	Printing, Stationery & Gen Office Photocopying	office depot	2.57	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.76	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	2.81	P card	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	waitrose 660	3.20	P card	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon eu	3.90	P card	
Environment	Printing, Stationery & Gen Office Photocopying	office depot	4.35	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	4.39	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	4.44	P card	
Adult and Community Services	Cleaning Materials	asda stores	4.58	P card	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	the works	4.98	P card	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	5.00	P card	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	5.00	P card	
Finance and Corporate Services	Equipment Teaching Materials	amazon mktplce eu-uk	5.35	P card	
Adult and Community Services	Expenses Insurances miscellaneous	kfc-twickenham	5.38	P card	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card	
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	P card	
Adult and Community Services	Equipment Office Equipment/Furniture	starbucks	6.04	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	6.15	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	6.54	P card	
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3395	6.74	P card	
Adult and Community Services	Expenses Miscellaneous Other	socialbro	6.95	P card	
Adult and Community Services	Equipment /Furniture Purchase	office depot	7.04	P card	
Finance and Corporate Services	Public Transport Other	selfserve ticket	7.10	P card	
Environment	Subscriptions	forces war records - rene	7.46	P card	
Adult and Community Services	Equipment /Furniture Purchase	office depot	7.50	P card	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon eu	7.80	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	7.80	P card	
Finance and Corporate Services	Equipment /Furniture Purchase	amazon svcs europesar	8.47	P card	
Adult and Community Services	Public Transport Other	lbrut	8.50	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	8.74	P card	
Environment	Communications Telephone-General	j2 efax plus service	9.00	P card	
Adult and Community Services	Expenses Insurances miscellaneous	la baguetterie	9.10	P card	
Adult and Community Services	Cleaning Materials	asda stores	9.15	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	9.35	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	9.51	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	9.53	P card	
Adult and Community Services	Expenses Insurances miscellaneous	burger king	9.67	P card	
Adult and Community Services	Public Transport Other	selfserve ticket	10.00	P card	
Adult and Community Services	Public Transport Other	congestion charge	10.00	P card	
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	P card	
Finance and Corporate Services	Public Transport -Oyster Card Purchase	selfserve ticket	10.00	P card	
Finance and Corporate Services	Equipment Teaching Materials	www.abakhan.co.uk	10.00	P card	
Adult and Community Services	Equipment /Furniture Purchase	office depot	10.26	P card	
Finance and Corporate Services	Equipment Teaching Materials	amazon mktplce eu-uk	10.90	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	10.92	P card	
Adult and Community Services	Catering Supplies/Provisions	tesco store 3395	11.43	P card	
Finance and Corporate Services	Equipment Teaching Materials	thecleverbaggers	11.67	P card	
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	11.92	P card	
Finance and Corporate Services	Teaching Materials	amazon uk retail	12.50	P card	
Finance and Corporate Services	Teaching Materials	amazon uk retail	12.50	P card	
Adult and Community Services	Communications Telephone-General	bt bill payment 1	12.96	P card	
Environment	Furniture & Equipment	waitrose 149	13.44	P card	
Environment	Third Party Payments Local Activities	amazon mktplce eu-uk	13.98	P card	
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	14.05	P card	
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	15.11	P card	
Environment	Equipment /Furniture Purchase	towing and trailers	15.57	P card	
Environment	Expenses Miscellaneous Other	amazon eu	16.00	P card	
Environment	Printing, Stationery & Gen Office Photocopying	office depot	16.59	P card	
Adult and Community Services	Communications Telephone-General	carphone warehouse	16.66	P card	
Finance and Corporate Services	Communications Mobile Phones	amazon svcs europesar	16.73	P card	
Adult and Community Services	Cleaning Materials	amazon eu	17.97	P card	
Adult and Community Services	Exps Projects	blssparkol	18.00	P card	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	18.71	P card	
Adult and Community Services	Exps Projects	meetup.com	19.00	P card	
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	19.42	P card	
Adult and Community Services	Equipment /Furniture Purchase	elite homewares	19.97	P card	
Environment	Communications Mobile Phones	amazon mktplce eu-uk	19.98	P card	

Adult and Community Services	Public Transport Other	selfserve ticket	20.00	P card
Adult and Community Services	Public Transport Other	selfserve ticket	20.00	P card
Environment	Public Transport Other	oyster autotopup	20.00	P card
Finance and Corporate Services	pairs & Maintenance Grounds Routine Maintenan	streets	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P card
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	21.63	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	21.98	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	22.26	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	wh smith	22.45	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	22.98	P card
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	23.38	P card
Adult and Community Services	Equipment /Furniture Purchase	ryman	23.44	P card
Adult and Community Services	Expenses Insurances miscellaneous	jks news	23.50	P card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	23.95	P card
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	24.20	P card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00	P card
Environment	Communications Mobile Phones	amazon mktplce eu-uk	25.38	P card
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	25.83	P card
Adult and Community Services	Equipment /Furniture Purchase	amazon eu	25.86	P card
Finance and Corporate Services	Public Transport Other	trainline.com	25.86	P card
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	25.99	P card
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	P card
Adult and Community Services	Expenses Miscellaneous Other	homebase ltd	26.97	P card
Finance and Corporate Services	Communications Mobile Phones	amazon eu	27.99	P card
Environment	Expenses Miscellaneous Other	www.landmarktrading.co.u	28.90	P card
Environment	Equipment /Furniture Purchase	pik trailers	29.00	P card
Environment	Equipment /Furniture Purchase	office depot	29.22	P card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	P card
Finance and Corporate Services	Subscriptions	paypal readerorgan	30.00	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	30.22	P card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	30.36	P card
Environment	Printing, Stationery & Gen Office Central Printing	office depot	30.70	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	30.81	P card
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	31.00	P card
Finance and Corporate Services	Equipment Teaching Materials	www.gapackaging.co.uk	31.25	P card
Finance and Corporate Services	Equipment Books	harper collins publisher	31.57	P card
Finance and Corporate Services	Postage	www.staples.co.uk	31.66	P card
Environment	Expenses Miscellaneous Other	istock international	32.40	P card
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	32.75	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	32.97	P card
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco store 3220	33.06	P card
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	33.09	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	33.17	P card
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	33.50	P card
Finance and Corporate Services	Publications	mailchimp	33.79	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	ryman	34.17	P card
Finance and Corporate Services	Equipment /Furniture Purchase	homebase.co.uk	34.94	P card
Finance and Corporate Services	Employee Training External	www.livebuzz.co.uk	35.00	P card
Environment	Expenses Miscellaneous Other	www.weatherwriter.com	35.90	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	36.56	P card
Environment	Furniture & Equipment	paypal medeulimite	37.94	P card
Finance and Corporate Services	Computing Computer Maintenance	paypal ebay paid	38.75	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	38.80	P card
Adult and Community Services	Public Transport Other	tsgn	39.90	P card
Adult and Community Services	Cleaning Materials	amazon mktplce eu-uk	39.98	P card
Adult and Community Services	Expenses Publicity	stationery office book	40.00	P card
Adult and Community Services	Day Care	tesco pfs 3947	40.02	P card
Finance and Corporate Services	Equipment Teaching Materials	kemtex edctl sppl	40.17	P card
Environment	Expenses Miscellaneous Other	ikea	40.87	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	41.55	P card
Adult and Community Services	Cleaning Materials	asda home shopping	41.72	P card
Environment	Equipment /Furniture Purchase	www.ryman.co.uk	42.21	P card
Adult and Community Services	Public Transport Other	ticketofficesale	43.08	P card
Finance and Corporate Services	Equipment /Furniture Purchase	bissell direct	43.46	P card
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkts	43.88	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	44.40	P card
Finance and Corporate Services	Equipment Teaching Materials	space kraft ltd	45.85	P card
Adult and Community Services	Equipment Materials and Consumables General	displayproductsltd	46.05	P card
Finance and Corporate Services	Computing Computer Equipment	amazon mktplce eu-uk	46.79	P card
Finance and Corporate Services	Equipment Teaching Materials	www.theworks.co.uk	47.98	P card
Adult and Community Services	Energy Costs Fuel oil	sse	49.25	P card
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	49.50	P card
Adult and Community Services	Employee Training External	eb ico data protectio	50.00	P card
Adult and Community Services	Mayors Allowance previous year	wildabout flowers	50.00	P card
Adult and Community Services	Furniture & Equipment	b q	50.48	P card
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	careshop	52.03	P card
Environment	Equipment /Furniture Purchase	office depot	52.38	P card
Finance and Corporate Services	Equipment /Furniture Purchase	viking	53.98	P card
Environment	Publications	www.cipfa.org.uk/pfmco	54.17	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	54.91	P card
Finance and Corporate Services	Equipment /Furniture Purchase	www.posturite.co.uk	54.95	P card
Finance and Corporate Services	Meeting Refreshments	js online grocery	55.15	P card
Finance and Corporate Services	Computing Computer Equipment	combined precision	55.86	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	tesco store 3220	56.00	P card
Finance and Corporate Services	Property Maintenance - Ad Hoc	squires garden cen	56.61	P card
Adult and Community Services	Computing Computer Maintenance	www.misco.co.uk	56.95	P card
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	58.96	P card
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	58.96	P card
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	58.96	P card
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	61.62	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	62.08	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	62.50	P card
Environment	Equipment /Furniture Purchase	amazon eu	62.82	P card

Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	63.27	P card
Environment	Equipment /Furniture Purchase	office depot	63.34	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	63.64	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	64.70	P card
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	65.82	P card
Adult and Community Services	Direct Transport Costs Running Costs Maintenance	halfords 0243	65.94	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	66.34	P card
Environment	Expenses Newspapers and Periodicals	www.jcttd.co.uk	66.37	P card
Adult and Community Services	Energy Costs Fuel oil	southern electric	67.66	P card
Environment	Equipment /Furniture Purchase	office depot	68.94	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	69.45	P card
Adult and Community Services	Public Transport Other	greater anglia t/o	69.80	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	71.15	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	71.52	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	office depot	71.70	P card
Adult and Community Services	Cleaning Materials	amazon eu	71.88	P card
Finance and Corporate Services	Equipment Teaching Materials	www.martin-dannell.co.	74.76	P card
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	77.49	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.51	P card
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	78.50	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	78.88	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	79.97	P card
Finance and Corporate Services	Services Professional Fees Consultants Fees	paypal rampcpltd	79.99	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	80.81	P card
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	81.44	P card
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	82.00	P card
Adult and Community Services	Public Transport Other	trainline.com	82.87	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	83.16	P card
Adult and Community Services	Expenses Miscellaneous Other	richmond	84.71	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	86.32	P card
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	86.96	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	87.55	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	87.78	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	88.39	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	89.55	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	90.51	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	90.58	P card
Adult and Community Services	Communications Mobile Phones	ee t-mobile	90.87	P card
Adult and Community Services	Equipment /Furniture Purchase	attgrow ltd	91.01	P card
Adult and Community Services	Equipment /Furniture Purchase	office depot	94.75	P card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	95.29	P card
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	95.99	P card
Finance and Corporate Services	Equipment /Furniture Purchase	amazon mktplce eu-uk	97.00	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	98.74	P card
Finance and Corporate Services	Equipment Teaching Materials	paypal shopinltd	99.99	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	101.86	P card
Adult and Community Services	Exps Projects	www.go-displays.co.uk	105.60	P card
Environment	Fixtures & Fittings CFR Hygiene Units	parkwood interiorsbul	105.60	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	105.62	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	106.98	P card
Adult and Community Services	Expenses Miscellaneous Other	lbrut internet	107.75	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	107.76	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	111.23	P card
Adult and Community Services	Employee Training In House	amazon eu	111.29	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	111.45	P card
Adult and Community Services	Cleaning Materials	amazon mktplce eu-uk	112.08	P card
Environment	Expenses Miscellaneous Other	www.iosh.co.uk	115.00	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	115.33	P card
Environment	Third Party Payments Local Activities	amazon mktplce eu-uk	116.00	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	117.18	P card
Environment	Printing, Stationery & Gen Office Central Printing	office depot	118.44	P card
Environment	Catering Meeting Refreshments	ikea	119.00	P card
Adult and Community Services	Communications Telephone-General	pmc electrics limi	119.40	P card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	120.37	P card
Adult and Community Services	Services Professional Fees Consultants Fees	milestone collis ltd	120.50	P card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	120.63	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	121.01	P card
Environment	Expenses Miscellaneous Other	tvlicensing.co.uk	121.25	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	121.93	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	122.67	P card
Finance and Corporate Services	Communications Mobile Phones	amazon mktplce eu-uk	124.85	P card
Finance and Corporate Services	Equipment Books	flights of fancy	124.88	P card
Adult and Community Services	Computing Computer Equipment	www.posturite.co.uk	125.94	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	126.26	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	126.38	P card
Environment	Stationery & Office Expenses	rs components	127.52	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	127.74	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	131.15	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	132.44	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	133.70	P card
Finance and Corporate Services	Employee Training External	the holly lodge ce	135.70	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	136.50	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	143.24	P card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	143.37	P card
Environment	Direct Transport Costs Running Costs MOT	dvsa	144.00	P card
Adult and Community Services	Employee Training External	trainline.com	144.33	P card
Adult and Community Services	Equipment Materials and Consumables General	tvlicensing.co.uk	145.50	P card
Environment	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	P card
Environment	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	P card
Adult and Community Services	Publicity Expenses	newsquest media	149.52	P card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	150.11	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	152.84	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	156.83	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	157.85	P card
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	careshop	159.34	P card
Environment	Equipment /Furniture Purchase	office depot	159.80	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	159.82	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	161.38	P card
Adult and Community Services	Public Transport Other	london midland sel	162.20	P card
Finance and Corporate Services	Equipment /Furniture Purchase	lab tek instruments	168.00	P card

Adult and Community Services	Community Initiatives	pod print solutions	170.95	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	174.83	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	178.75	P card
Adult and Community Services	Catering Supplies/Provisions	ms e commerce	179.00	P card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	181.64	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	182.98	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	183.64	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	187.47	P card
Adult and Community Services	Catering Supplies	tesco store 3324	190.72	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	194.75	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	194.95	P card
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	stationery office book	200.00	P card
Adult and Community Services	Equipment /Furniture Purchase	stewart young	202.13	P card
Environment	Vehicle Spares	kenlowe access	202.26	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	203.85	P card
Environment	Fixtures & Fittings CFR Hygiene Units	parkwood interiorsbui	204.48	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	206.61	P card
Adult and Community Services	Equipment Materials and Consumables General	longacres nursery	211.40	P card
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	212.50	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	214.07	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	214.11	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	214.18	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	217.23	P card
Finance and Corporate Services	Equipment Books	rye pottery ltd	221.25	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	224.94	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	225.14	P card
Environment	Vehicle Spares	hydraulic crane servic	227.47	P card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	234.32	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	234.59	P card
Adult and Community Services	Computing Computer Equipment	www.misco.co.uk	236.45	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	238.86	P card
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	240.00	P card
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	240.83	P card
Adult and Community Services	Catering Supplies	tesco store 3324	245.46	P card
Environment	Internal Postal Services Charges	www.royalmail.com	248.00	P card
Adult and Community Services	Catering Supplies	tesco store 3324	252.40	P card
Adult and Community Services	Computing Computer Equipment	apple online store gbp	256.44	P card
Adult and Community Services	Catering Supplies	tesco store 3324	258.71	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	259.83	P card
Finance and Corporate Services	Computing Computer Equipment	amazon eu	259.92	P card
Finance and Corporate Services	Computing Computer Equipment	amazon eu	259.92	P card
Finance and Corporate Services	Computing Computer Equipment	amazon eu	259.92	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	261.25	P card
Adult and Community Services	Equipment /Furniture Purchase	ms e commerce	267.49	P card
Adult and Community Services	Expenses Conference	jurys manchester i	270.00	P card
Adult and Community Services	Employee Training External	www.westminster-briefi	270.00	P card
Adult and Community Services	Expenses Publicity	newsquest media	272.34	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	278.43	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	301.50	P card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	303.32	P card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	304.35	P card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	306.78	P card
Adult and Community Services	Expenses Publicity	newsquest media	320.40	P card
Environment	Equipment /Furniture Purchase	integrated design ltd	325.00	P card
Adult and Community Services	Expenses Training : Development Costs	richmond adult	338.00	P card
Adult and Community Services	Expenses Publicity	newsquest media	352.44	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	375.00	P card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	375.00	P card
Finance and Corporate Services	Computing Computer Equipment	amazon eu	389.88	P card
Environment	CAPEX Construction & Maintenance Works	www.millmoll.co.uk	395.83	P card
Environment	CAPEX Construction & Maintenance Works	www.millmoll.co.uk	414.97	P card
Adult and Community Services	Expenses Publicity	trinity mirror publish	415.34	P card
Finance and Corporate Services	Equipment Books	jen rowland	415.70	P card
Finance and Corporate Services	Computing Computer Equipment	amazon mktplce eu-uk	421.10	P card
Environment	Subscriptions	specsavers corp evouch	425.00	P card
Environment	Equipment /Furniture Purchase	office depot	440.55	P card
Adult and Community Services	Equipment /Furniture Purchase	kirton healthcare	441.50	P card
Adult and Community Services	Expenses Publicity	newsquest media	448.56	P card
Adult and Community Services	Direct Transport Costs Running Costs Maintenance	currie motors dept	500.54	P card
Adult and Community Services	Publicity Expenses	newsquest media	512.64	P card
Adult and Community Services	Expenses Publicity	newsquest media	512.64	P card
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	550.00	P card
Environment	Project Expenses	www.cestriansigns.co.	550.76	P card
Adult and Community Services	Equipment /Furniture Purchase	online ergonomics	557.83	P card
Environment	Equipment /Furniture Purchase	office depot	611.00	P card
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	P card
Finance and Corporate Services	Computing Computer Equipment	dell product	698.40	P card
Adult and Community Services	Publicity Expenses	newsquest media	704.87	P card
Finance and Corporate Services	Computing Computer Equipment	amazon eu	849.95	P card
Adult and Community Services	Publicity Expenses	newsquest media	897.12	P card
Finance and Corporate Services	Computing Computer Equipment	amazon mktplce eu-uk	2,889.83	P card
Finance and Corporate Services	Equipment Library Books	overdrive dist	6,805.00	P card