Department	Type of Expenditure	Supplier	£	Invoice/Pcard
Adult and Community Services	Cleaning Materials	poundland ltd 1220	1.67	Pcard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Equipment Materials and Consumables General	tesco delivery saver2 tiger	3.00 4.17	Pcard Pcard
Adult and Community Services Adult and Community Services	Equipment Materials and Consumables General	poundland ltd 1220	4.17	Pcard
Adult and Community Services	Equipment Materials and Consumables General	poundland ltd 1220	4.17	Pcard
Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions	asda stores tesco delivery saver2	5.00 6.00	Pcard Pcard
Adult and Community Services	Equipment Materials and Consumables General	the body shop online	6.67	Pcard
Adult and Community Services	Expenses Miscellaneous Other	waitrose 149	8.33	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.23 10.00	Pcard Pcard
Adult and Community Services Environment	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Central Printing	asda stores office depot	15.22	Pcard
Adult and Community Services	Equipment Materials and Consumables General	sainsburys s/mkts	16.67	Pcard
Adult and Community Services	Equipment Materials and Consumables General	a party palace	20.00	Pcard
Finance and Corporate Services Environment	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Central Printing	rs components stkshutterstock inc.	21.68 34.80	Pcard Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	36.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	37.00	Pcard
Environment Adult and Community Services	Printing, Stationery & Gen Office Central Printing Cleaning Materials	www.misco.co.uk www.nhonline.co.uk	45.94 46.57	Pcard Pcard
Environment	Public Transport Other	ticketofficesale	48.67	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	52.73	Pcard
Adult and Community Services Finance and Corporate Services	Computing Computer Equipment Computing Computer Equipment	amazon eu ebuyer (uk) ltd	53.98 54.24	Pcard Pcard
Environment	Equipment /Furniture Purchase	sainsburys s/mkts	59.98	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	69.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	asda stores	73.28	Pcard
Adult and Community Services Finance and Corporate Services	Direct Transport Costs Running Costs Fuel Printing, Stationery & Gen Office Photocopying	tesco pfs 3990 office depot	83.00 85.14	Pcard Pcard
Environment	Equipment /Furniture Purchase	paypal fitness age	105.00	Pcard
Environment	Services Professional Fees Consultants Fees	paypal fitness age	105.00	Pcard
Environment Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	office depot	110.60	Pcard
Finance and Corporate Services Environment	Printing, Stationery & Gen Office Photocopying Computing Software Licenses	www.misco.co.uk dri nuance	111.94 125.99	Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	132.39	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.justgloves.co.uk	138.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	139.86	Pcard
Environment Environment	Equipment /Furniture Purchase Equipment /Furniture Purchase	tvlicensing.co.uk tvlicensing.co.uk	145.50 145.50	Pcard Pcard
Adult and Community Services	Equipment /Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	146.53	Pcard
Adult and Community Services Environment	Equipment /Furniture Purchase Equipment /Furniture Purchase	tesco store 3324 ppbouncy castle hire	150.51 158.00	Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	159.56	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	160.31	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	160.70	Pcard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324 tesco stores 2538	163.30 176.54	Pcard Pcard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions	js online grocery	180.66	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	184.02	Pcard
Adult and Community Services	Equipment Materials and Consumables General	ball colegrave gbp	186.00	Pcard
Adult and Community Services Adult and Community Services	Equipment Materials and Consumables General Equipment /Furniture Purchase	attgrow ltd tesco store 3324	194.52 208.61	Pcard Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	227.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	240.86	Pcard
Adult and Community Services Environment	Catering Supplies/Provisions	tesco stores 2538	250.21	Pcard Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions	office depot tesco store 3324	257.00 261.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	267.47	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	286.60	Pcard
Environment Adult and Community Services	Printing, Stationery & Gen Office Central Printing Catering Supplies/Provisions	office depot tesco stores 2538	297.90 326.79	Pcard Pcard
Environment	Computing Computer Equipment	apple online store gbp	349.00	Pcard
Environment	Computing Software Licenses	paypal texthelp It	384.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	437.50	Peard
Environment Environment	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot office depot	437.50 437.50	Pcard Pcard
Environment	Communications Telephone-General	pmc electrics limi	452.71	Pcard
Finance and Corporate Services	Brought Professional	Elizabeth Howell	500.00	Invoice
Finance and Corporate Services Finance and Corporate Services	External Consultants External Consultants	Tricia De Courcy Ling Orleans House Gallery	500.00 500.00	Invoice Invoice
Adult and Community Services	External Consultants External Consultants	C N Support Ltd	500.00	Invoice
Environment	Minor Contract Payments	BASH Ltd	500.00	Invoice
Environment Adult and Community Services	Minor Contract Payments Payments to Providers for training	IMG Media Ltd	500.00 500.00	Invoice
Adult and Community Services Adult and Community Services	Home Care	Balance (Support) CIC Cashfriday Ltd	500.00	Invoice Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Environment Environment	Highways Maintenance Water Rates	F M Conway Limited Thames Water Utilities Limited	505.04 505.11	Invoice Invoice
Environment	Water Rates Water Rates	Thames Water Utilities Limited Thames Water Utilities Limited	506.65	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	506.75	Invoice
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00	Invoice
Education Children's & Cultural Services Adult and Community Services	PFI Payments to Contractors Cleaning Equipment	Trafalgar Infant School TAG Catering Equipment UK Ltd	513.87 514.10	Invoice Invoice
Environment	External Printing	Liberty Printers	521.36	Invoice
Adult and Community Services	Home Care	Southside Partnership Ltd	524.32	Invoice
Environment	Highways Maintenance	Kier MG Limited Link-Estates Ltd	524.90	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice
	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services		Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B			Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 525.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00	Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 525.00 525.00	Invoice Invoice Invoice

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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice Invoice
Environment	External Printing	Indigo Promotions Limited	527.50	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	527.76	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	527.76	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	528.05	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	528.05	Invoice
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd	531.03	Invoice
Environment	Vehicle Workshop	Chambers Engineering Ltd	531.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	538.93	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	539.21	Invoice
Adult and Community Services	Respite Care	Jennie Weir	540.00	Invoice
Environment	Sports Coaching	Amy Findlay t/a AJ Cheer & Dance	540.00	Invoice
Environment	Minor Contract Payments	The Graphic Company	542.50	Invoice
Environment	Sports Coaching	Combination Dance Company	542.50	Invoice
Environment Environment	Public Halls Room	NPL Sports Club BT Payment Services Ltd	550.00 553.94	Invoice Invoice
Environment Environment	Telephone Charges Highways Maintenance	F M Conway Limited	553.94 554.79	Invoice
Adult and Community Services	Highways Maintenance Home Care	United Response	554.79 560.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00 560.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	561.75	Invoice
Environment Education Children's & Cultural Services	Catering Supplies	Smiths Coffee Company Ltd T/a Capita Education Resourcing	565.04 565.40	Invoice
Adult and Community Services	Agency Supply Teacher Day Care	Sons of Divine Providence T/a Orion	565.40 565.44	Invoice Invoice
Environment	Street Lighting 3/4	Kier MG Limited	567.72	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	568.09	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	574.79	Invoice
Adult and Community Services	Furniture & Equipment	Posturite (Uk) Ltd	582.92	Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	584.23	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	585.47	Invoice
Environment Environment	Other Materials	D A Butler T/A G.B. (Plant)	586.00	Invoice
Environment Adult and Community Services	Security Furniture & Equipment	Gemini Electrical Supplies Greenham Trading Ltd	586.42 590.91	Invoice Invoice
Adult and Community Services Adult and Community Services	Furniture & Equipment Home Care	Cashfriday Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	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 Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services 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
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Environment	Sports Coaching	lan Cooper	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Environment	Furniture & Equipment	Proteus Equipment Ltd	613.00	Invoice
Environment	Printing, Stationery & Gen Office Photocopying	office depot	614.99	Pcard
Environment	Water Rates	Thames Water Utilities Limited	615.75	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	616.98	Invoice
Adult and Community Services	Employee Training External	Buz Loveday T/A Dementia Trainers	620.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	620.60	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	621.09	Invoice
Environment	Landlord Service	Friends Life Limited	621.47	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	625.86	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	626.90	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	633.85	Invoice
Environment	Minor Contract Payments	Snap Surveys Ltd	635.00	Invoice
Environment	Minor Contract Payments	RS Electrical	636.00	Invoice
Environment	Cleaning Contract	PHS Group Plc	637.68	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	640.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	640.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	640.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	640.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	642.40	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	642.40	Invoice
Environment	Agency Staff	Dawn Creations Limited	650.00	Invoice
Education Children's & Cultural Services	Independent Schools	NT & AS	650.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	652.00	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	656.51	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	659.60	Invoice
Adult and Community Services	External Consultants	S Abbott Consultancy Limited	662.56	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	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
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
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	Kew Riverside Primary School	665.28	Invoice
Adult and Community Services	Home Care	Richmond Housing Partnership	666.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	672.94	Invoice
Environment	Energy - Electricity	Southern Electric PLC	674.12	Invoice
Environment	Agency Staff	Dawn Creations Limited	675.00	Invoice
Adult and Community Services	Council Tax Payments	London Borough of Hounslow	676.49	Invoice
Adult and Community Services	Home Care	T C Care Ltd	681.50	Invoice
Adult and Community Services	Home Care	United Response	682.50	Invoice
Environment	Furniture & Equipment	Rexel (UK) LTD	685.50	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	686.22	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Environment	Property Maint - Add	WEC Electrical Contractors Ltd	699.35	Invoice
Adult and Community Services	Employee Training	South West London & St. Georges	700.00	Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	700.00	Invoice
Adult and Community Services	Home Care	Sense West	702.00	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	705.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	705.02	Invoice
Adult and Community Services	Grants Volunt Orgs	FISH	707.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	707.95	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	711.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	712.85	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	716.12	Invoice
Finance and Corporate Services	External Consultants	Shan Rixon	720.00	Invoice
Environment	Printing, Stationery & Gen Office Central Printing	www.photosymbols.com	720.00	Pcard
Environment	Section 14 RTA Costs	The Graphic Company	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
	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment		Figure Municipal Valida I III-114	705.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment Environment	Vehicle Hire Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire			

Adult and Community Services	External Consultants	S Abbott Consultancy Limited	725.12	Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	727.09	Invoice
Adult and Community Services Adult and Community Services	Mayors Allowance Home Care	Plum Duff Amber Home Carers Ltd	728.30 728.50	Invoice Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services Adult and Community Services	Home Care External Consultants	Dynasty Care Ltd C N Support Ltd	749.00 750.00	Invoice Invoice
Environment	Highway Materials	Pama Sign Service Ltd	750.00	Invoice
Environment Adult and Community Services	Legal Fees External Consultants	2-3 Gray's Inn Square AW Social Work Limited	750.00 750.86	Invoice Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	754.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	756.30	Invoice
Environment Adult and Community Services	Vehicle Workshop External Consultants	VISION TECHNIQUES (UK) LTD Robert Colguboun T/A MCA Best	757.00 759.46	Invoice Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payments Minor Contract Payments	PR Coaches Ltd PR Coaches Ltd	770.00 770.00	Invoice Invoice
Environment	Property Maint - Oth	De-Corrosion Services Ltd	770.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	770.00 770.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd 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 Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	770.00 770.00	Invoice Invoice
Adult and Community Services	External Consultants	C N Support Ltd	775.00	Invoice
Adult and Community Services Environment	Project Expenses Lcl Develop Frmwrk	Voice Ability ASA GRP Ltd T/A ASA Distribution	776.00 780.00	Invoice Invoice
Environment	Sports Coaching	James Hyatt	780.00	Invoice
Environment	Furniture & Equipment	J P Lennard Ltd	781.41	Invoice
Finance and Corporate Services Environment	Library Books Minor Contract Payments	Bolinda UK Ltd Continental Landscapes Ltd	788.90 789.79	Invoice Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	790.50	Invoice
Environment Environment	Internal Vehicle Fuel Schools Equipment	Certas Energy UK Ltd T/a Pace Fuelc McGovern Haulage Ltd	800.70 810.00	Invoice Invoice
Environment	Water Rates	Thames Water Utilities Limited	813.64	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	815.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Assessible Trans Services	Amber Home Carers Ltd PR Coaches Ltd	822.50 825.00	Invoice Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services Assessible Trans Services	PR Coaches Ltd PR Coaches Ltd	825.00 825.00	Invoice Invoice
Environment	Employee Training External	The Football Foundation Trading Ltd	840.00	Invoice
Environment	Employee Training External	The Football Foundation Trading Ltd	840.00 840.00	Invoice
Environment Adult and Community Services	Sports Coaching Supported Living	Richmond Knights Basketball Cantraybridge College	842.80	Invoice Invoice
Adult and Community Services	Community Initiative	Plum Duff	845.00	Invoice
Adult and Community Services Environment	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd Dawn Creations Limited	847.50 850.00	Invoice Invoice
Environment	Agency Staff	Dawn Creations Limited Dawn Creations Limited	850.00	Invoice
Adult and Community Services	Assessible Trans Services Assessible Trans Services	Beckett Corporation Ltd Beckett Corporation Ltd	850.00 850.00	Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services Assessible Trans Services	Beckett Corporation Ltd Beckett Corporation Ltd	850.00	Invoice Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services Environment	Assessible Trans Services Sports Coaching	Beckett Corporation Ltd Claire Henderson	850.00 850.00	Invoice Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	St. Mary's Church of England School	862.68	Invoice
Environment Environment	Street Lighting 3/4 Vehicle Hire	Kier MG Limited John Hanlon & Company Ltd	863.23 865.00	Invoice Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	870.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited Crossroads Care	870.94	Invoice
Adult and Community Services Environment	Home Care Water Rates	Thames Water Utilities Limited	882.85 886.90	Invoice Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payments Home Care	Parker Car Service United Response	892.00 892.50	Invoice Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	899.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Cashfriday Ltd Cashfriday Ltd	900.00 900.00	Invoice Invoice
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	900.00	Invoice
Adult and Community Services Adult and Community Services	Grants Volunt Orgs Respite Care	Ham and Petersham S.O.S. Scheme Jennie Weir	904.12 905.00	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	911.83	Invoice
Adult and Community Services Adult and Community Services	Water Rates Agency Staff	Thames Water Utilities Limited Nicola Rayner	914.00 920.00	Invoice Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment Environment	Vehicle Hire Internal Vehicle Fuel	John Hanlon & Company Ltd Certas Energy UK Ltd T/a Pace Fuelc	923.08 935.85	Invoice Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	935.85	Invoice
Finance and Corporate Services Environment	Publications Schools Equipment	CIPFA Business Limited McGovern Haulage Ltd	945.00 945.00	Invoice Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	946.16	Invoice
Environment Environment	Internal Postal Services Property Main-Progam	Liberty Printers Wagstaff Bros Limited T/A	954.67 960.00	Invoice Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	961.50	Invoice
Environment	Sports Coaching	Mariam Scudamore	961.80	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payments Home Care	ABN AMRO Commercial Finance United Response	969.00 980.00	Invoice Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	980.00	Invoice
Adult and Community Services Finance and Corporate Services	Doctors Fees External Consultants	Hearing Equipment Advice & Orleans House Gallery	990.00 995.00	Invoice Invoice
Environment	External Consultants External Printing	DJLM Ltd T/A Colourzone Print Group	995.00	Invoice
Finance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	995.45	Invoice
Finance and Corporate Services Finance and Corporate Services	Minor Contract Payments Minor Contract Payments	London Pensions Fund Authority London Pensions Fund Authority	995.45 995.45	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	995.59	Invoice
Adult and Community Services Finance and Corporate Services	Assessible Trans Services Employee Training External	Cityfleet Networks Limited Halarose Limited	996.80 997.10	Invoice Invoice
Adult and Community Services	property Maintenance	Ultralux Window Systems Ltd	998.00	Invoice
Environment	Employee Training External	The Football Foundation Trading Ltd	999.00	Invoice

Finance and Corporate Services	External Consultants	Strawberry Hill Trust	1,000.00	Invoice
Finance and Corporate Services Adult and Community Services	External Consultants External Consultants	Orleans House Gallery J J Chambers-Gray Ltd	1,000.00	Invoice Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,000.00	Invoice
Finance and Corporate Services Environment	Software Supp & Dev Subscriptions	Bottomline Technologies Thames Rivers Restoration Trust	1,000.00	Invoice Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,005.00	Invoice
Environment	Sports Coaching	SGS United Kingdom Ltd	1,007.10	Invoice
Adult and Community Services Adult and Community Services	External Consultants Home Care	Ru Gunawardana Amber Home Carers Ltd	1,007.74 1,015.00	Invoice Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Environment Adult and Community Services	Internal Postal Services Personalisation Supp	Liberty Printers Hestia Housing and Support	1,018.18 1,032.23	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	United Response	1,032.50	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,033.25	Invoice
Finance and Corporate Services Adult and Community Services	Brought Professional Home Care	K Gwen Ramsay Crossroads Care	1,040.00 1,043.88	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	United Response	1,047.75	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Zenskar Ltd Zenskar Ltd	1,050.00 1,050.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,056.00	Invoice
Environment Environment	Section 14 RTA Costs Section 14 RTA Costs	Automania Group Ltd Automania Group Ltd	1,060.00 1,060.00	Invoice Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,060.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd HOUNSLOW & RICHMOND COMMUNITY	1,060.00	Invoice
Adult and Community Services Adult and Community Services	Other PH Contracts Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	1,061.46 1,061.46	Invoice Invoice
Environment	Project Expenses	Kier MG Limited	1,075.01	Invoice
Adult and Community Services Finance and Corporate Services	Home Care Stationery & Office	Crossroads Care Geo Enterprises Limited	1,077.19 1,078.06	Invoice Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,078.06	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,082.74	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Crossroads Care Crossroads Care	1,082.74 1,082.74	Invoice Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,084.16	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,086.41	Invoice
Adult and Community Services Environment	Minor Contract Payments Agency Staff	ABN AMRO Commercial Finance Wetton Cleaning Services Ltd	1,092.00 1,102.50	Invoice Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,119.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	1,120.31	Invoice
Adult and Community Services Finance and Corporate Services	Minor Contract Payments Brought Professional	Parker Car Service Miss Alice Le Page	1,132.66 1,134.70	Invoice Invoice
Environment	Miscellaneous Expenses	Runfest Ltd	1,140.00	Invoice
Adult and Community Services Adult and Community Services	Brought Professional Mayors Allowance	Hinton Medical Ltd Plum Duff	1,141.45 1,150.00	Invoice Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	1,170.00	Invoice
Adult and Community Services	Project Expenses	Plum Duff	1,170.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Minor Contract Payments	Amber Home Carers Ltd Parker Car Service	1,171.50 1,175.40	Invoice Invoice
Environment	Internal Postal Services	Liberty Printers	1,192.44	Invoice
Finance and Corporate Services	Brought Professional Rent rebates for B&B	Elizabeth Howell M K Adam T/a M K Accommodation	1,200.00 1,200.00	Invoice
Adult and Community Services Finance and Corporate Services	Bank Charges	Bottomline Technologies	1,200.00	Invoice Invoice
Education Children's & Cultural Services	Independent Schools	NT & AS	1,210.00	Invoice
Environment Environment	Furniture & Equipment Energy - Electricity	VP PLC Npower Ltd	1,214.30 1,216.93	Invoice Invoice
Adult and Community Services	Energy - Electricity Energy - Electricity	Npower Ltd	1,225.52	Invoice
Adult and Community Services	Doctors Fees	Sapta Ltd	1,227.31	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payments Home Care	Parker Car Service T C Care Ltd	1,233.03 1,246.94	Invoice Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Finance and Corporate Services	Software Supp & Dev	SMSMarshall Ltd	1,250.00	Invoice
Environment Adult and Community Services	Road Markings contract Minor Contract Payments	F M Conway Limited Parker Car Service	1,250.64 1,252.78	Invoice Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,258.48	Invoice
Environment Environment	Performing Rights Stationery & Office	The Performing Right Society Ltd Imperative Training Limited	1,268.68 1,269.25	Invoice Invoice
Environment	Minor Contract Payments	Richmond Adult Community College	1,274.19	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,275.50	Invoice
Environment Environment	Road Markings contract Golf Prov Con	F M Conway Limited Glendale Golf Ltd T/a Richmond Park	1,278.50 1,281.25	Invoice Invoice
Adult and Community Services	Doctors Fees	Sapta Ltd	1,300.30	Invoice
Environment Environment	Property Main-Progam Property Main-Progam	K & A Construction K & A Construction	1,307.30 1,307.30	Invoice Invoice
Environment Environment	Property Main-Progam Performing Rights	The Performing Right Society Ltd	1,307.30	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,308.30	Invoice
Environment Adult and Community Services	Highways Maintenance Supported Living	Kier MG Limited United Response	1,309.89 1,331.32	Invoice Invoice
Environment	Furniture & Equipment	Sportsafe UK Limited	1,349.04	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Minor Contract Payments	Hays Specialist Recruitment Ltd ABN AMRO Commercial Finance	1,356.00 1,360.00	Invoice Invoice
Environment	Road Markings contract	F M Conway Limited	1,377.32	Invoice
Adult and Community Services	External Consultants	AW Social Work Limited	1,380.59	Invoice
Environment Adult and Community Services	Postage Other PH Contracts	www.neopost.co.uk Preventx Ltd	1,385.40 1,393.50	Pcard Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Environment Finance and Corporate Services	External Printing External Printing	Paragon Group UK Ltd T/a Financial Data Management Plc	1,408.00 1,415.44	Invoice Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,420.00	Invoice
Adult and Community Services	External Consultants	Snap Surveys Ltd	1,430.00	Invoice
Environment Adult and Community Services	Furniture & Equipment Respite Care	Classic Miniatures Ltd Revitalise Respite Holidays	1,448.00 1,448.00	Invoice Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49 1,455.49	Invoice Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49 1,455.49	Invoice Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payments	Medequip Assistive Technology Ltd.	1,484.69	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	Trafalgar Junior School	1,487.22	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	1,500.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	1,500.00	Invoice
Environment	Minor Contract Payments	Huntley Cartwright	1,500.00	Invoice
Environment	Minor Contract Payments	Ham Parade Traders	1,500.00	Invoice
Environment Environment	Section 14 RTA Costs Security	Automania Group Ltd ADI Gardiner Ltd	1,500.00 1,500.00	Invoice Invoice
Environment	Subscriptions	CIMSPA	1,500.00	Invoice
Environment	Subscriptions	LEDNET	1,500.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,509.97	Invoice
Adult and Community Services	Home Care	Selina Cole	1,512.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,512.60	Invoice
Finance and Corporate Services	Publications	CIPFA Business Limited United Response	1,515.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	United Response United Response	1,522.00 1,522.50	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,528.00	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	1,536.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,539.62	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,543.00	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	1,544.00	Invoice
Finance and Corporate Services Adult and Community Services	Brought Professional Brought Professional	K Gwen Ramsay Bespoke Properties Ltd	1,560.00 1,564.26	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd Bespoke Properties Ltd	1,564.27	Invoice
Environment	Legal Fees	Bespoke Properties Ltd Bespoke Properties Ltd	1,564.27	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,566.00	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	St James' RC Primary School	1,574.79	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Disinfestation Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services Adult and Community Services	Disinfestation External Consultants	SDK ENVIRONMENTAL LTD JPS Professional Consultants Ltd	1,592.50 1,600.00	Invoice
Adult and Community Services Adult and Community Services	External Consultants External Consultants	JPS Professional Consultants Ltd JPS Professional Consultants Ltd	1,600.00	Invoice
Adult and Community Services Adult and Community Services	External Consultants External Consultants	Theorize Limited	1,600.00	Invoice
Adult and Community Services	Grants Volunt Orgs	BYT Experimental Theatre Group	1,600.00	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	Agency Staff	Nicola Rayner	1,650.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,667.38	Invoice
Environment Adult and Community Services	Software Supp & Dev Nursing Care	Info Exchange Ltd Care UK Community Partnerships Ltd	1,687.50 1,688.50	Invoice Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,693.95	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,702.24	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	1,710.00 1,710.00	Invoice
Environment	Miscellaneous Expenses	The Cambrian Community Centre	1,710.00	Invoice
		Dawson Rentals Bus and Coach Ltd		Invoice
Environment Environment Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,716.50 1,716.50	Invoice Invoice
Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,716.50 1,716.50 1,716.50	
Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,716.50 1,716.50 1,716.50 1,716.50	Invoice Invoice
Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42	Invoice Invoice Invoice
Environment Environment Environment Environment Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00	Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff Highways Maintenance	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd Kier MG Limited	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00 1,745.22	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff Highways Maintenance Telephone Charges	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd Kier MG Limited Virgin Media Payments Ltd	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00 1,745.22 1,750.36	Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff Highways Maintenance Telephone Charges Agency Staff Agency Staff Agency Staff	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd Kier MG Limited Virgin Media Payments Ltd Michael Page International Michael Page International	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00 1,745.22 1,750.36 1,750.70	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff Highways Maintenance Telephone Charges Agency Staff Agency Staff Agency Staff Agency Staff	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd Kier MG Limited Virgin Media Payments Ltd Michael Page International Michael Page International Michael Page International	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00 1,745.22 1,750.36 1,750.70 1,750.70	Invoice
Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff Highways Maintenance Telephone Charges Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd Kier MG Limited Virgin Media Payments Ltd Michael Page International Michael Page International Michael Page International Skipton Business Finance Ltd	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00 1,745.22 1,750.36 1,750.70 1,750.70 1,750.70 1,750.70	Invoice
Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment Environment Environment Education Children's & Cultural Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff Highways Maintenance Telephone Charges Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff External Consultants	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd Kier MG Limited Virgin Media Payments Ltd Michael Page International Michael Page International Michael Page International Skipton Business Finance Ltd Melanie Gamsu Ltd	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00 1,745.22 1,750.36 1,750.70 1,750.70 1,750.70 1,750.70 1,752.00 1,753.88	Invoice
Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff Highways Maintenance Telephone Charges Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Waste Contract	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd Kier MG Limited Virgin Media Payments Ltd Michael Page International Michael Page International Michael Page International Skipton Business Finance Ltd Melanie Gamsu Ltd Veolia ES (UK) Limited	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00 1,745.22 1,750.36 1,750.70 1,750.70 1,750.70 1,752.00 1,752.00 1,753.88 1,757.92	Invoice
Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment Environment Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Project Expenses Agency Staff Highways Maintenance Telephone Charges Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Waste Contract PFI Payments to Contractors	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Age UK Richmond Handyperson Hays Specialist Recruitment Ltd Kier MG Limited Virgin Media Payments Ltd Michael Page International Michael Page International Michael Page International Skipton Business Finance Ltd Melanie Gamsu Ltd Veolia ES (UK) Limited Marshgate Primary School	1,716.50 1,716.50 1,716.50 1,716.50 1,716.50 1,718.42 1,725.00 1,745.22 1,750.36 1,750.70 1,750.70 1,750.70 1,750.70 1,752.00 1,753.88 1,757.92 1,767.36	Invoice
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Faviran mant	Dading Favings at	District Date LIV lid	1 4 004 00	lavaisa
Environment Environment	Parking Equipment External Printing	Digital Data UK ltd Liberty Printers	1,994.00 1,998.00	Invoice Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,999.94	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Finance and Corporate Services	External Consultants	London Borough Of Ealing	2,000.00	Invoice
Adult and Community Services Environment	External Consultants Caskets	J J Chambers-Gray Ltd Keystone Masonry	2,000.00	Invoice 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 Environment	Home Care Highway Materials	United Response INSTARMAC GROUP PLC	2,012.50 2,013.20	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	2,022.87	Invoice
Environment	External Printing	Aston Colour Press Ltd.	2,025.00	Invoice
Environment	Other LA Traffic Man	RT Professional Consultancy Ltd	2,031.75	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,070.60	Invoice
Adult and Community Services Finance and Corporate Services	STL Void Properties External Consultants	Richmond Housing Partnership Nicky Boyd	2,098.02 2,100.00	Invoice Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,106.94	Invoice
Adult and Community Services	Grants Comm Groups	St Mary's Church	2,114.97	Invoice
Adult and Community Services	Home Care	United Response	2,132.25	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment Adult and Community Services	Vehicle Hire Agency Staff	Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd	2,150.90 2,156.25	Invoice Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,160.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Adult and Community Services	Home Care	United Response	2,170.00	Invoice
Environment Education Children's & Cultural Services	Street Lighting 3/4 Agency Staff	Kier MG Limited Skipton Business Finance Ltd	2,177.93 2,190.00	Invoice Invoice
Education Children's & Cultural Services	Agency Staff 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	Assessible Trans Services	SNA Transport Limited	2,200.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Minor Contract Payments	United Response Oakmarket Group Ltd	2,200.62 2,232.00	Invoice Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,232.00	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	Minor Contract Payments	Oakmarket Group Ltd	2,278.80	Invoice
Adult and Community Services Adult and Community Services	Supported Living Residential Care	United Response GLASGOW CITY COUNCIL	2,283.75 2,300.00	Invoice Invoice
Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,310.45	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Environment Environment	Non Contract Clean Highways Maintenance	Zip Heaters Ltd Kier MG Limited	2,360.40 2,387.77	Invoice Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,400.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	2,405.00	Invoice
Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,425.15	Invoice
Adult and Community Services Adult and Community Services	Celebration Event Rent rebates for B&B	Shaw & Sons Ltd Horizon	2,472.00 2,480.00	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	2,495.58	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	2,504.98	Invoice
Environment	Property Main-Progam	K & A Construction	2,525.91	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,600.00	Invoice
Adult and Community Services Environment	External Consultants Wardening Contract	NUR Professionals Ltd Parkguard Ltd	2,631.62 2,635.00	Invoice Invoice
Environment	Minor Contract Payments	Huntley Cartwright	2,640.00	Invoice
Adult and Community Services	Minor Contract Payments	SNA Transport Limited	2,680.00	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,760.00	Invoice
Adult and Community Services	Software Supp & Dev	Ninth Wave Consulting Limited	2,802.50	Invoice
Environment Adult and Community Services	Highways Maintenance Home Care	F M Conway Limited Dynasty Care Ltd	2,807.83 2,814.00	Invoice 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	Other PH Contracts	David Tchilingirian	2,875.00	Invoice
Environment	Other Materials	Fuchs Lubricants (UK) plc	2,880.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	MiHomecare Limited MiHomecare Limited	2,907.80 2,907.80	Invoice Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	2,947.60	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,970.00	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	2,978.00	Invoice
Environment Finance and Corporate Services	Furniture & Equipment Library Books	Coventry Scaffolding Co Ltd Askews & Holts Library Services Ltd	2,992.00 2,993.15	Invoice Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,994.00	Invoice
Environment	Road Markings contract	F M Conway Limited	2,997.76	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	3,000.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	3,000.00	Invoice
Adult and Community Services Adult and Community Services	Computer Equipment External Consultants	Nadine Hassler Dunnech Global Ltd	3,000.00 3,000.00	Invoice Invoice
Adult and Community Services Adult and Community Services	External Consultants External Consultants	Theorize Limited	3,000.00	Invoice
Environment	Minor Contract Payments	Twickenham BID Ltd	3,000.00	Invoice
Adult and Community Services	property Maintenance	Wyr Ltd	3,000.00	Invoice
Environment Environment	Vehicular Crossing	F M Conway Limited	3,003.73	Invoice
Environment Environment	Highways Maintenance Vehicle Hire	F M Conway Limited John Hanlon & Company Ltd	3,005.30 3,030.00	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	3,093.12	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	3,096.69	Invoice
Environment	Furniture & Equipment	Faber Blinds UK Ltd	3,112.13	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	3,118.70	Invoice
Environment Adult and Community Services	Agency Staff Home Care	Wetton Cleaning Services Ltd Able Community Care Ltd	3,120.64 3,183.96	Invoice Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	3,200.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	3,225.55	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,288.34	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd Barn Elms Publishing	3,310.00	Invoice Invoice
Finance and Corporate Services Environment	Schools Books Premises Security	CORPS OF COMMISSIONAIRES	3,310.00 3,357.00	Invoice
Environment	Road Markings contract	F M Conway Limited	3,381.46	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice

Adult and Community Services	Assessible Trans Services	Parker Car Service	3,415.00	Invoice
Adult and Community Services Environment	Agency Staff	Venn Group Ltd Southern Electric PLC	3,416.84 3,424.28	Invoice
Environment	Energy - Electricity Arboricultural Contract	City Suburban Tree Surgeons Ltd	3,424.28	Invoice Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Adult and Community Services Adult and Community Services	External Consultants Assessible Trans Services	Angel Mary Ltd Parker Car Service	3,480.00 3,483.00	Invoice Invoice
Environment	Miscellaneous Expenses	Wellington Design	3,525.00	Invoice
Environment Adult and Community Services	External Printing Assessible Trans Services	Liberty Printers Parker Car Service	3,530.00 3,546.60	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Dynasty Care Ltd	3,550.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,572.00	Invoice
Adult and Community Services Environment	C.HS School Nursing Vehicle Hire	HOUNSLOW & RICHMOND COMMUNITY John Hanlon & Company Ltd	3,598.74 3,680.00	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	3,683.49	Invoice
Environment Adult and Community Services	Vehicular Crossing Supported Living	F M Conway Limited Cherchefelle Housing Association	3,687.05 3,743.25	Invoice Invoice
Environment	Agency Staff	Transform Landscape Design and	3,761.81	Invoice
Adult and Community Services Finance and Corporate Services	External Consultants Employee Training External	JPS Professional Consultants Ltd Action on Arrears Ltd	3,800.00 3,825.00	Invoice Invoice
Adult and Community Services	Project Expenses	Age UK Richmond upon Thames	3,885.00	Invoice
Environment	Property Maint - Oth	Cadogan Building Services Limited	3,968.25	Invoice
Environment Environment	Agency Staff Agency Staff	STM Environmental Ltd STM Environmental Ltd	4,000.00 4,000.00	Invoice Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Adult and Community Services Adult and Community Services	Project Expenses Project Expenses	Andrew Alonzi Limited Andrew Alonzi Limited	4,000.00 4,000.00	Invoice Invoice
Adult and Community Services	RB Mind	Richmond Borough Association	4,026.00	Invoice
Adult and Community Services Environment	LiveWell Richmond Conservation Contract	HOUNSLOW & RICHMOND COMMUNITY Glendale Grounds Management Ltd	4,113.54	Invoice Invoice
Environment	Conservation Contract Conservation Contract	Glendale Grounds Management Ltd	4,270.84 4,270.84	Invoice
Environment	Property Maint - Add	K & A Construction	4,300.00	Invoice
Environment Adult and Community Services	Legal Fees Residential Care	Bespoke Properties Ltd Care UK Community Partnerships Ltd	4,400.00 4,427.02	Invoice Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	4,498.00	Invoice
Adult and Community Services Adult and Community Services	External Consultants External Consultants	Dunnech Global Ltd Dunnech Global Ltd	4,500.00 4,500.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payments	Age UK Richmond upon Thames	4,500.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64	Invoice
Environment Environment	Street Lighting 3/4 Furniture & Equipment	Kier MG Limited Gelpack Excelsior Limited	4,509.82 4,519.00	Invoice Invoice
Education Children's & Cultural Services	Home-School Travel	DORSET COUNTY COUNCIL	4,521.60	Invoice
Adult and Community Services Adult and Community Services	Energy - Gas Agency Staff	British Gas Service Limited Broadland Guarding Services LTD	4,556.00 4,566.16	Invoice Invoice
Environment	Cleaning Materials	Calabash Washroom Hygiene Limited	4,581.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	4,600.00	Invoice
Environment Adult and Community Services	Agency Staff Minor Contract Payments	Transform Landscape Design and Blue Arrow Transport (BATs)	4,610.51 4,665.84	Invoice Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,683.88 4,683.88	Invoice Invoice
Adult and Community Services 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 Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,683.88 4,683.88	Invoice Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Environment Environment	Water Rates Computer Maintenance	Thames Water Utilities Limited STOPFORD INFORMATION SYSTEMS	4,728.19 4,770.00	Invoice Invoice
Adult and Community Services	Minor Contract Payments	Ethnic Minorities Advocacy Group	4,773.00	Invoice
Environment Adult and Community Services	Section 14 RTA Costs Nursing Care	Vinci Park Services Uk Ltd Care UK Community Partnerships Ltd	4,902.05 4,947.38	Invoice Invoice
Adult and Community Services Adult and Community Services	Grants Volunt Orgs	Darell School PTA	4,948.00	Invoice
Environment	Rents Payable	Marston Properties Limited	4,968.00	Invoice
Environment Adult and Community Services	Property Maint - Oth Mayors Allowance	Keysource Ltd Toye Kenning & Spencer Ltd	4,984.00 4,993.00	Invoice Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Music Trust	5,000.00	Invoice
Adult and Community Services Adult and Community Services	Grants Volunt Orgs Grants Volunt Orgs	TWICKENHAM ROWING CLUB Westside Community Foundation	5,000.00 5,000.00	Invoice Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,007.71	Invoice
Environment Adult and Community Services	External Printing Nursing Care	Aston Colour Press Ltd. Care UK Community Partnerships Ltd	5,055.00 5,234.31	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,234.31	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Environment Adult and Community Services	Grounds Maint-Contract External Consultants	F M Conway Limited Brian Parrott Ltd	5,281.71 5,312.50	Invoice Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	5,336.46	Invoice
Education Children's & Cultural Services Adult and Community Services	Home-School Travel Nursing Care	DORSET COUNTY COUNCIL Care UK Community Partnerships Ltd	5,350.56 5,373.23	Invoice Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services Adult and Community Services	External Consultants Project Expenses	Cidaris Consulting Ltd Age UK Richmond Handyperson	5,400.00 5,400.33	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,400.33	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	5,428.96	Invoice
Adult and Community Services Environment	Minor Contract Payments Performing Rights	Blue Arrow Transport (BATs) The Performing Right Society Ltd	5,573.96 5,633.83	Invoice Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services Adult and Community Services	LiveWell Richmond Nursing Care	HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd	5,878.16 5,893.22	Invoice Invoice
Environment	Wardening Contract	Continental Landscapes Ltd	5,893.22 5,973.70	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	6,000.00	Invoice
Environment Adult and Community Services	Resurfacing and Patching Security	F M Conway Limited BT Redcare	6,102.97 6,132.94	Invoice Invoice
Environment	Property Main-Progam	Brodie Plant Goddard T/A BPG Ltd	6,272.00	Invoice
Adult and Community Services Finance and Corporate Services	External Consultants Library Books	Peter Yuen Askews & Holts Library Services Ltd	6,300.00 6,405.19	Invoice Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	6,523.00	Invoice
Environment	Minor Contract Payments	CgMs Ltd	6,570.00	Invoice
Adult and Community Services Adult and Community Services	External Consultants Home maintenance contract	Chinara Enterprises Ltd Age UK Richmond Handyperson	6,600.00 6,666.66	Invoice Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice

Environment Environment	ALG/TEC Car parking Parking Contract	City Of London Vinci Park Services Uk Ltd	7,490.00 7,525.38	Invoice Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	7,543.23	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services Adult and Community Services	Personalisation Supp Personalisation Supp	Hestia Housing and Support Hestia Housing and Support	7,761.99 7,947.59	Invoice Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	8,000.00	Invoice
Adult and Community Services Environment	Residential Care Property Maint - Oth	Surrey & Borders Partnership SKY ELECTRICAL LTD	8,223.97 8,351.20	Invoice Invoice
Environment	Resurfacing and Patching	F M Conway Limited	8,414.50	Invoice
Environment Finance and Corporate Services	Street Cleansing Serco Contract-items	Continental Landscapes Ltd Serco Limited	8,513.63 8,517.53	Invoice Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	8,550.00	Invoice
Environment Environment	Furniture & Equipment Highways Maintenance	Pulse Fitness Ltd Kier MG Limited	8,635.99 8,727.30	Invoice Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	8,750.00	Invoice
Adult and Community Services Environment	Assessible Trans Services Highways Maintenance	PR Coaches Ltd F M Conway Limited	9,110.00 9,210.49	Invoice Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,417.40	Invoice
Adult and Community Services Adult and Community Services	Intermediate Care Assessible Trans Services	Care UK Community Partnerships Ltd Oakmarket Group Ltd	9,442.68 9,479.40	Invoice Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,679.60	Invoice
Environment Adult and Community Services	Cleaning Contract Assessible Trans Services	Wetton Cleaning Services Ltd Oakmarket Group Ltd	9,751.60 9,779.20	Invoice Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	9,962.15	Invoice
Environment Environment	External Consultants Street Lighting 1	JSS (London Residential) Ltd T/A Kier MG Limited	10,000.00 10,145.19	Invoice Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,145.19	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,523.75	Invoice
Environment Adult and Community Services	Minor Contract Payments Assessible Trans Services	CgMs Ltd PR Coaches Ltd	10,530.00 10,535.00	Invoice Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice
Environment Environment	Street Lighting 1 Cleaning Contract	Kier MG Limited Wetton Cleaning Services Ltd	10,634.39 10,832.47	Invoice Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services Environment	Assessible Trans Services Cleaning Contract	PR Coaches Ltd Wetton Cleaning Services Ltd	11,060.00 11,264.94	Invoice Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd Wetton Cleaning Services Ltd	11,322.51	Invoice
Adult and Community Services	Advocacy contract	POhWER POhWER	11,591.25	Invoice
Adult and Community Services Environment	RB Mind Parks Small Work Con	Continental Landscapes Ltd	11,591.25 11,656.12	Invoice Invoice
Adult and Community Services	RB Mind	POhWER	12,043.00	Invoice
Environment Adult and Community Services	Property Maint - Oth Intermediate Care	G W Anderson T/A Pool Cover Systems Care UK Community Partnerships Ltd	12,960.00 13,359.06	Invoice Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	13,391.91	Invoice
Adult and Community Services Environment	Rents Payable Bus Lane Enforcement	Community Health Partnerships Vinci Park Services Uk Ltd	13,789.00 13,796.53	Invoice Invoice
Education Children's & Cultural Services	Home-School Travel	Kent County Council	14,061.60	Invoice
Adult and Community Services Adult and Community Services	Software Licences Rents Payable	Corelogic Limited Burgess Properties	15,055.13 15,625.00	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	15,671.35	Invoice
Adult and Community Services	Supported Living	Refuge Vinci Park Services Uk Ltd	16,216.42	Invoice
Environment Environment	Parking Contract Event Services	THE EVENT UMBRELLA	16,304.99 16,400.00	Invoice Invoice
Environment	Property Main-Progam	Beckett Rankine Ltd	17,325.00	Invoice
Environment Finance and Corporate Services	Cleaning Contract External Consultants	Wetton Cleaning Services Ltd Mellish Risk & Resilience	17,378.28 17,640.00	Invoice Invoice
Environment	Agency Staff	Atkins Limited	18,360.00	Invoice
Environment Finance and Corporate Services	Highways Maintenance Grants Volunt Orgs	F M Conway Limited Orange Tree Theatre Ltd	18,664.49 18,750.00	Invoice Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Adult and Community Services Environment	Supported Living Parking Contract	United Response Vinci Park Services Uk Ltd	19,472.50 20,067.68	Invoice Invoice
Adult and Community Services	Voluntary Sector Services	Richmond Council For	20,249.75	Invoice
Adult and Community Services Environment	Voluntary Sector Services	Richmond Council For	20,268.00	Invoice
Adult and Community Services	Waste Contract Supported Living	Veolia ES (UK) Limited Metropolitan Support Trust	20,271.07 21,187.33	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33 21,187.33	Invoice
Environment	Supported Living Minor Contract Payments	Metropolitan Support Trust Cascade Consulting (Environment &	21,187.33	Invoice Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	21,428.57	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Spear Spear	21,710.33 21,710.33	Invoice Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services Adult and Community Services	Supported Living Cont&Sex Health CASH	Spear HOUNSLOW & RICHMOND COMMUNITY	21,710.33 22,546.53	Invoice Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services Assessible Trans Services	Blue Arrow Transport (BATs) Blue Arrow Transport (BATs)	23,598.16 24,565.54	Invoice Invoice
Environment	Business Rates	Windham Nursery School	24,746.67	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs) Blue Arrow Transport (BATs)	24,913.79	Invoice
Adult and Community Services Environment	Assessible Trans Services Pools on the Park	Springhealth Leisure Ltd	25,404.79 27,692.55	Invoice Invoice
Environment	Street Lighting 1	Kier MG Limited	28,139.15	Invoice
Finance and Corporate Services Environment	Grants Volunt Orgs Street Lighting 1	Learning Schools Trust (Hampton Kier MG Limited	28,500.00 29,496.00	Invoice Invoice
Environment	Winter Gritters Main	Angloco Limited	29,860.00	Invoice
Finance and Corporate Services Adult and Community Services	NNDR BID Levy Nursing Care	Twickenham BID Ltd Care UK Community Partnerships Ltd	30,000.00 30,849.66	Invoice Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	32,205.30	Invoice
Environment Environment	Minor Contract Payments Waste Contract	YOTTA LIMITED T/A YOTTA DCL Veolia ES (UK) Limited	34,272.93 37,629.96	Invoice Invoice
Environment Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	44,832.11	Invoice
Environment Environment	Minor Contract Payments Minor Contract Payments	The Wildfowl & Wetlands Trust HOK International Ltd	46,413.74 49,173.00	Invoice Invoice
	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services				
Environment Environment	Arboricultural Contract Rents Payable	Gristwood & Toms Salaft Property Investments Ltd	50,571.77 56,250.00	Invoice Invoice

Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	63,937.87	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	66,180.15	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	67,000.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	67,479.16	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	67,728.42	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	71,546.12	Invoice
Adult and Community Services	Contract for Joint Community Equip	Medequip Assistive Technology Ltd.	91,088.72	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	114,040.81	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	163,597.55	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Adult and Community Services	CommunityWard(NHSCCG	NHS Richmond CCG	228,294.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	231,599.87	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	242,011.45	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	Richmond Upon Thames Schools	321,428.12	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	397,848.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	408,207.65	Invoice