Department	The of Figure 85.	Ownelling		Investor /D Octob
Department Adult and Community Services	Type of Expenditure Concessionary Fares	Supplier Transport Trading Ltd	£ 1,712,156.00	Invoice/P Card Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	411,185.20	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	321,428.12	Invoice
Adult and Community Services	Agency Staff	NHS Richmond CCG	246,829.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	236,933.81 227,604.17	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Concessionary Fares	Care Ok Community Partnerships Ltd City Of London	196,478.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	129,498.00	Invoice
Adult and Community Services Finance and Corporate Services	Re-ablement Serco Chargeable Works	Housing and Care 21 Serco Limited	94,179.24 89,272.41	Invoice Invoice
Adult and Community Services	Community Advice Services	Richmond Citizens Advice	80.897.00	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	72,302.46	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	69,001.33	Invoice
Environment Environment	Horticultrl Srvs Contract	Continental Landscapes Ltd Vinci Park Services Uk Ltd	67,479.16	Invoice
Finance and Corporate Services	Parking Contract Legal Services Share	London Borough Of Merton	66,591.50 62,540.50	Invoice Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	60,500.00	Invoice
Adult and Community Services	Residential Care	St Christopher's School	59,894.91	Invoice
Adult and Community Services	Grants - Voluntary Organisation	Spear	58,000.00	Invoice
Adult and Community Services Adult and Community Services	Project Expenses Project Expenses	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	57,433.00 57,433.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Stonham	54,316.65	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	50,571.77	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	49,107.35	Invoice
Environment Adult and Community Services	Agency Staff Police Community	Atkins Limited Mayor's Office for Policing & Crime	44,064.00 44,000.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Project Expenses	Richmond Borough Association	42,100.00	Invoice
Adult and Community Services	Minor Contract Payment	Public-I Group Limited	40,590.00	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Adult and Community Services	Supported Living	Stonham	38,132.50	Invoice
Environment Environment	Grounds Cleansing Waste Contract	Continental Landscapes Ltd Veolia ES (UK) Limited	37,839.59 37,629.96	Invoice Invoice
Adult and Community Services	Waste Contract Minor Contract Payment	Richmond Health Voices	37,629.96	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	35,800.00	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,054.00	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Richmond Housing Partnership Richmond Housing Partnership	31,356.40 31,356.40	Invoice Invoice
Adult and Community Services Adult and Community Services	Project Expenses	Richmond Borough Association	30,591.50	Invoice
Adult and Community Services	Twickenham Day Cntre	Age UK Richmond upon Thames	30,000.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,692.55	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	26,889.96	Invoice
Environment	Grounds Maint-Contract Grants - Voluntary Organisation	Glendale Grounds Management Ltd RAKAT Ltd	26,673.85 25,568.00	Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	23,952.25	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	22,946.12	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	22,745.75	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	21,750.00	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Stockport Metropolitan Borough United Response	21,613.42 20,863.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Agency Staff	NHS Richmond CCG	20,405.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	19,774.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,730.81	Invoice
Adult and Community Services Environment	Prescribing Computer Maintenance	NHS Richmond CCG Specialist Computer Centres plc	19,573.42 19,504.39	Invoice Invoice
Environment	Play Fac Contract	Continental Landscapes Ltd	18,772.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	17,475.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	17,224.74	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment Adult and Community Services	Parking Contract Young People Substance Misuse	Vinci Park Services Uk Ltd Achieving for Children	16,031.29 16,000.00	Invoice Invoice
Environment	Resurfacing and Patching	F M Conway Limited	15,885.15	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	15,693.21	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	15,616.44	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Jemini Response Ltd Jemini Response Ltd	14,800.00 14,800.00	Invoice Invoice
Environment	Bulk Bins	One 51 ES Plastics (UK) Ltd T/A MGB	14,101.36	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	13,892.35	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,564.93	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	13,502.00	Invoice
Adult and Community Services Environment	Intermediate Care Rents Payable	Care UK Community Partnerships Ltd Richmond Green Developments Ltd	13,314.14 12,825.00	Invoice Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,640.76	Invoice
Adult and Community Services	Furniture & Equipment	Arjo Ltd Med AB TA ArjoHuntleigh	12,235.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,848.15	Invoice
Environment Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Finance and Corporate Services	Cleaning Contract Grants - Voluntary Organisation	Wetton Cleaning Services Ltd YMCA London South West	11,565.61 11,500.00	Invoice Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,894.29	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Stonham Stonham	10,863.33 10,863.33	Invoice Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,413.91	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	10,350.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	10,313.08	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	10,089.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	10,016.81	Invoice
	Agency Staff	Permanent Futures Ltd	10 000 00	
Adult and Community Services Environment	Agency Staff Lcl Develop Frmwrk	Permanent Futures Ltd Nexus Planning Limited	10,000.00 9,934.00	Invoice Invoice

Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	9,436.24	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	9,040.00	Invoice
Adult and Community Services Environment	Premises Hire Charge Highways Maintenance	HOUNSLOW & RICHMOND COMMUNITY F M Conway Limited	8,848.00 8.836.93	Invoice Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,804.70	Invoice
Environment Finance and Corporate Services	Property Main-Progam PDQ Machine Charges	Adams Infrastructure Planning Ltd Bibliotheca Ltd	8,541.70 8,500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,431.63	Invoice Invoice
Adult and Community Services	Supported Living	United Response	8,343.80	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	8,050.00 8,000.00	Invoice
Adult and Community Services Adult and Community Services	Grants - Voluntary Organisation Agency Staff	INTEGRATED NEUROLOGICAL SERVICES Permanent Futures Ltd	8,000.00	Invoice Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,958.68	Invoice
Environment Finance and Corporate Services	Lcl Develop Frmwrk Library Books	NJL-Solutions Ltd Askews & Holts Library Services Ltd	7,837.50 7,679.03	Invoice 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 Adult and Community Services	SH-Chlamydia Scrning Residential Care	Terrence Higgins Trust Nas Services Ltd	7,597.50 7,477.76	Invoice Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,399.05	Invoice
Environment	Bulk Bins	One 51 ES Plastics (UK) Ltd T/A MGB	7,295.60	Invoice
Environment Adult and Community Services	Subscriptions Prescribing	LONDON YOUTH GAMES NHS Richmond CCG	7,200.00 7,156.09	Invoice Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services Environment	Agency Staff Minor Contract Payment	Chinara Enterprises Ltd New Vision Group Ltd	6,600.00 6,500.00	Invoice Invoice
Adult and Community Services	Minor Contract Payment Minor Contract Payment	Blue Arrow Transport (BATs)	6,395.50	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	6,375.00	Invoice
Environment Adult and Community Services	Vehicular Crossing Supported Living	F M Conway Limited Walsingham	6,328.97 6,287.65	Invoice Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Environment Adult and Community Services	Minor Contract Payment Respite Care	Richmond Chamber of Commerce Care UK Community Partnerships Ltd	6,250.00 6,179.54	Invoice Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,000.00	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	5,980.00	Invoice
Adult and Community Services Adult and Community Services	External Consultants Security	Peter Yuen Viseum International Limited	5,950.00 5,854.66	Invoice Invoice
Finance and Corporate Services	Software Supp & Dev	Adecco Uk Ltd	5,850.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,833.12	Invoice
Finance and Corporate Services Finance and Corporate Services	Serco Contract-items Software Licences	Serco Limited Civica UK Limited	5,812.75 5,750.00	Invoice Invoice
Environment	Project Expenses	The Means Ltd	5,750.00	Invoice
Environment	External Printing	Aston Colour Press Ltd. Blue Arrow Transport (BATs)	5,585.00	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment Supported Living	Paragon Community Housing Group Ltd	5,513.75 5,410.67	Invoice Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,374.06	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90 5,199.90	Invoice
Adult and Community Services Environment	Nursing Care Highways Maintenance	Care UK Community Partnerships Ltd F M Conway Limited	5,178.20	Invoice Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,137.16	Invoice
Adult and Community Services Environment	External Consultants Resurfacing and Patching	Nadine Hassler F M Conway Limited	5,100.00 5,082.59	Invoice Invoice
Environment	Property Main-Progam	Mouchel Limited	5,080.00	Invoice
Environment	Property Main-Progam	Faber Blinds UK Ltd	5,070.93	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,065.50 5,065.50	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.46	Invoice
Adult and Community Services Environment	Nursing Care Vehicular Crossing	Care UK Community Partnerships Ltd F M Conway Limited	5,065.46 5,031.76	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	5,013.95	Invoice
Finance and Corporate Services	External Consultants	SMSMarshall Ltd	5,000.00	Invoice
Adult and Community Services Adult and Community Services	Project Expenses Respite Care	Thinking Works Nas Services Ltd	4,995.00 4,974.52	Invoice Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	4,888.41	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	4,876.10	Invoice
Environment Adult and Community Services	City of London Vet Nursing Care	City Of London Care UK Community Partnerships Ltd	4,792.00 4,787.79	Invoice Invoice
Environment	Structural Calculations	Galbraith Hunt Pennington Ltd	4,725.00	Invoice
Adult and Community Services Adult and Community Services	Project Expenses	Twickenham Experience Ltd Broadland Guarding Services LTD	4,680.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff External Consultants	Broadland Guarding Services LTD Angel Mary Ltd	4,572.96 4,560.00	Invoice Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,549.13	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,532.79 4,532.79	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,532.79 4,532.79	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Grants - Voluntary Organisation	Carlisle Park Cricket Club	4,500.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Residential Care	Venn Group Ltd Care UK Community Partnerships Ltd	4,393.08 4,358.36	Invoice Invoice
Adult and Community Services	Security	BT Redcare	4,316.39	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd Kingston Advocacy Group	4,284.21 4,280.75	Invoice
Adult and Community Services Environment	Project Expenses Conservation Contract	Glendale Grounds Management Ltd	4,280.75 4,270.84	Invoice Invoice
Environment	External Consultants	ValueAdding.Com Ltd	4,250.00	Invoice
Environment Environment	External Printing Specialist Woodland	Aston Colour Press Ltd. NOMO Strategic Marketing and Design	4,236.00 4,178.33	Invoice Invoice
Environment	Specialist Woodland	NOMO Strategic Marketing and Design	4,178.33	Invoice
Adult and Community Services	Careline Dispersed	Just Checking Limited	4,150.00	Invoice
Environment Adult and Community Services	Agency Staff Grants Community Groups	Wild Future Outdoors Ltd St Mary's Church	4,129.29 4,007.59	Invoice Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,969.25	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	3,957.07	Invoice
Adult and Community Services Adult and Community Services	Rents Payable Security	London & Quadrant Housing Trust BT Redcare	3,797.14 3,757.35	Invoice Invoice
7. Idan and Community Cervices	Occurry	DT Nododio	5,707.00	

Finance and Corporate Services	Hosted Services	comScore Europe Ltd	3,750.00	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	3,740.00	Invoice
Adult and Community Services Environment	Careline Dispersed Vehicle Hire	Tunstall Healthcare (UK) Ltd John Hanlon & Company Ltd	3,731.00 3,680.00	Invoice Invoice
Finance and Corporate Services	Computer Equipment	Specialist Computer Centres plc	3,637.68	Invoice
Finance and Corporate Services	External Consultants	People Make It Work Ltd	3,625.00	Invoice
Adult and Community Services	Project Expenses	Thinking Works	3,600.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,564.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,512.31	Invoice
Environment	Minor Contract Payment	City Of London	3,458.32	Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services Furniture & Equipment	Parker Car Service Stewart & Young Ltd	3,454.20 3,416.67	Invoice Invoice
Environment	Minor Contract Payment	David Wilson's Trailers Ltd	3,412.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	3,400.00	Invoice
Environment	Rents Payable	London & Quadrant Housing Trust	3,384.68	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	3,323.98	Invoice
Environment	Minor Contract Payment	City Of London ABN AMRO Commercial Finance	3,290.08	Invoice
Adult and Community Services Environment	Assessible Trans Services Property Main-Progam	ABN AMRO Commercial Finance Air Surveys Limited	3,270.00 3,250.00	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	3,231.61	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,205.00	Invoice
Environment	Landlord Service	Landlord Svce Chge	3,189.25	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	3,183.96	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	3,147.05	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,120.04	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Finance and Corporate Services Finance and Corporate Services	Brought Professional Software Licences	Miss Josie Dick Civica Services Ltd	3,020.00 3,000.00	Invoice Invoice
Environment	Project Expenses	Torkildsen Barclay	3,000.00	Invoice
Environment	Minor Contract Payment	Richmond Business & Retail	3,000.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	3,000.00	Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	2,950.00	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	2,941.00	Invoice
Adult and Community Services	Grants - Voluntary Organisation	Epic Sup	2,920.00	Invoice
Environment Adult and Community Services	Purchase-Diesel Fuel Home Care	PACE FUELCARE LTD MiHomecare Limited	2,919.42 2,907.80	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	MiHomecare Limited MiHomecare Limited	2,907.80	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
Adult and Community Services	Respite Care	Nas Services Ltd	2,896.98	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	2,879.27	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,858.93	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd Tunstall Healthcare (UK) Ltd	2,842.34 2,840.00	Invoice
Adult and Community Services Adult and Community Services	Careline Dispersed Home Care	Dynasty Care Ltd	2,760.50	Invoice Invoice
Finance and Corporate Services	Library Books	ENCYCLOPAEDIA BRITANNICA (UK) LTD	2,759.00	Invoice
Environment	Minor Contract Payment	BARNES COMMUNITY ASSOCIATION	2,750.00	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Mencap Limited	2,750.00	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Mencap Limited	2,750.00	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	2,706.50	Invoice
Environment Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES Graham Beattie Associates Limited	2,703.32	Invoice
Adult and Community Services	Agency Staff Day Care	Nas Services Ltd	2,700.00 2,675.66	Invoice Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,634.99	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	2,600.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	2,600.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,600.00	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	2,572.45	Invoice
Adult and Community Services	Day Care	Buckinghamshire County Council F M Conway Limited	2,572.44 2,567.41	Invoice
Environment Environment	Highways Maintenance Highways Maintenance	F M Conway Limited F M Conway Limited	2,536.48	Invoice Invoice
Finance and Corporate Services	External Consultants	BAF Graphics Ltd	2,510.00	Invoice
Adult and Community Services	Home Care	United Response	2,502.50	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,484.00	Invoice
Adult and Community Services	Supported Living	United Response	2,467.50	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,422.71	Invoice
Adult and Community Services Environment	Minor Contract Payment Furniture & Equipment	SNA Transport Limited Clear Skies Software Ltd	2,412.00 2,400.00	Invoice Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	2,353.77	Invoice
Adult and Community Services Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,341.60	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	2,275.00	Invoice
Finance and Corporate Services	Publicity Expenses	Newsquest Media Group Ltd	2,261.80	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,255.27	Invoice
Finance and Corporate Services Environment	Software Supp & Dev Event Services	SMSMarshall Ltd F1 Pyrotechnics Limited	2,250.00 2,250.00	Invoice Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,235.68	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,223.20	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	2,210.00	Invoice
Environment	Furniture & Equipment	Kee Systems Ltd	2,200.92	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,198.40	Invoice
Education Children's & Cultural Services Education Children's & Cultural Services	Agency Staff Agency Staff	Skipton Business Finance Ltd Skipton Business Finance Ltd	2,190.00 2,190.00	Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services	Agency Staff Agency Staff	Skipton Business Finance Ltd Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services Education Children's & Cultural Services	Agency Staff Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,172.60	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
		Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff		0 1=0	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services Environment	Agency Staff Vehicle Hire	Hays Specialist Recruitment Ltd John Hanlon & Company Ltd	2,150.00	Invoice
Adult and Community Services Environment Adult and Community Services	Agency Staff Vehicle Hire Rents Payable	Hays Specialist Recruitment Ltd John Hanlon & Company Ltd London & Quadrant Housing Trust	2,150.00 2,148.58	Invoice Invoice
Adult and Community Services Environment Adult and Community Services Environment	Agency Staff Vehicle Hire	Hays Specialist Recruitment Ltd John Hanlon & Company Ltd	2,150.00 2,148.58 2,100.00	Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services	Agency Staff Vehicle Hire Rents Payable Trade Refuse	Hays Specialist Recruitment Ltd John Hanlon & Company Ltd London & Quadrant Housing Trust RON SMITH RECYCLING LIMITED	2,150.00 2,148.58	Invoice Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Agency Staff Vehicle Hire Rents Payable Trade Refuse Minor Contract Payment	Hays Specialist Recruitment Ltd John Hanlon & Company Ltd London & Quadrant Housing Trust RON SMITH RECYCLING LIMITED Oakmarket Group Ltd	2,150.00 2,148.58 2,100.00 2,095.20	Invoice Invoice Invoice Invoice

Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Agency Staff Minor Contract Payment	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	ABN AMRO Commercial Finance Horizon	2,032.00 2,015.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	2,012.50 2,012.50	Invoice Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Environment	Celebration Event	J Curry t/a Thames Landscaping	2,000.00	Invoice
Adult and Community Services	Other PH Contracts	Health Diagnostics Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd JPS Professional Consultants Ltd	2,000.00	Invoice Invoice
Adult and Community Services Finance and Corporate Services	External Consultants Publicity Expenses	Empress Litho Ltd	2,000.00 1,995.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,947.92	Invoice
Environment Environment	Internal Postal Services Charges	royal mail group	1,941.16	Pcard
Adult and Community Services	Minor Contract Payment Home Care	BRITISH RED CROSS SOCIETY Dynasty Care Ltd	1,929.00 1,924.00	Invoice 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 Adult and Community Services	Home Care Home Care	Resource Partners SPV Ltd Resource Partners SPV Ltd	1,919.40 1,919.40	Invoice Invoice
Adult and Community Services 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
Environment Adult and Community Services	Security	CIBSE Services Ltd. Adam Hotel Management Ltd	1,900.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Assessible Trans Services	Adam Hotel Management Ltd ABN AMRO Commercial Finance	1,890.00 1,890.00	Invoice
Environment	Air Quality Expenses	TechAir Ltd	1,880.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,878.63	Invoice
Environment	Minor Contract Payment	London & Partners Ltd	1,865.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Horizon Horizon	1,860.00 1,860.00	Invoice Invoice
Adult and Community Services 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
Finance and Corporate Services	Remote Storage Vehicle Hire	Wincanton Group Ltd Dawson Rentals Bus and Coach Ltd	1,859.50	Invoice
Environment Environment	Venicle Hire ClinicalWasteCntract	Medisort Ltd	1,846.73 1,846.52	Invoice Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	1,822.60	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,800.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,800.00	Invoice
Environment Environment	Waste Contract Agency Staff	Veolia ES (UK) Limited Michael Page International	1,757.92 1,750.70	Invoice Invoice
Environment	Agency Staff Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	1,745.99	Invoice
Adult and Community Services Environment	Publicity Expenses Vehicle Hire	Westco Trading Ltd Dawson Rentals Bus and Coach Ltd	1,728.00 1,716.50	Invoice 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	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 Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	1,705.00	Invoice
Environment	Bulk Bins	Egbert H. Taylor & Company Ltd	1,700.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,695.00 1,695.00	Invoice 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
Finance and Corporate Services Environment	Energy - Electricity Software Supp & Dev	Npower Ltd Info Exchange Ltd	1,692.84 1,687.50	Invoice Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,659.75	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,632.24	Invoice
Finance and Corporate Services	Expenses Miscellaneous Other	hmcourts-service.g	1,611.00	Pcard
Adult and Community Services Environment	Rent rebates for B&B PDQ Machine Charges	Adam Hotel Management Ltd COBALT TELEPHONE TECHNOLOGIES	1,610.00 1,607.85	Invoice Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,600.00	Invoice
Adult and Community Services	External Consultants	Resources for Autism	1,599.50	Invoice
Environment Environment	External Printing	Paragon Group UK Ltd T/a	1,595.83	Invoice
Finance and Corporate Services	Highways Maintenance Water Rates	F M Conway Limited Thames Water Utilities Limited	1,587.39 1,563.29	Invoice Invoice
Environment	Premises Security	Harlequin Football Club Limited	1,561.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,547.00	Invoice
Adult and Community Services Environment	Agency Staff Staff Advertising	Lloyds TSB Commercial Finance Penna PLC	1,543.00 1,535.00	Invoice Invoice
Environment	Staff Advertising Staff Advertising	Penna PLC Penna PLC	1,535.00	Invoice
Environment	Staff Advertising	Penna PLC	1,535.00	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	1,534.00	Invoice
Finance and Corporate Services Adult and Community Services	External Consultants Supported Living	Ursula Kelly United Response	1,530.00 1,529.07	Invoice Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,529.07	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,518.66	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,518.00	Invoice
Finance and Corporate Services Environment	Local Activities Highways Maintenance	Orleans House Trust F M Conway Limited	1,515.00 1,508.23	Invoice Invoice
Environment	Rents Payable	Savills Commercial Ltd	1,500.00	Invoice
Adult and Community Services	External Consultants	Stephen Down	1,500.00	Invoice
Adult and Community Services	Home Care	United Response	1,491.88	Invoice
Adult and Community Services Adult and Community Services	Employee Training External Assessible Trans Services	QA Ltd SNA Transport Limited	1,491.75 1,485.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	Parker Car Service	1,467.08	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	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 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	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
Adult and Community Services Adult and Community Services	Minor Contract Payment Minor Contract Payment	Richmond Mencap Limited Richmond Mencap Limited	1,448.50 1,448.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,445.06	Invoice Invoice
Finance and Corporate Services	External Consultants	Kazzum Arts Project Ltd	1,445.00	Invoice
Environment	Expenses Training : Development Costs	brightonsch	1,428.64	Pcard
Environment	Internal Postal Services Charges	royal mail group	1,418.06	Pcard
Adult and Community Services	Agency Staff	Julie Houghton	1,411.52	Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	The Pine Lodge The Pine Lodge	1,395.00 1,395.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,395.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,384.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,383.12	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,379.67	Invoice
Finance and Corporate Services Adult and Community Services	External Consultants Rent rebates for B&B	KPMG Fees Account Adam Hotel Management Ltd	1,375.00 1,370.00	Invoice 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
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,350.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,320.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited RT Professional Consultancy Ltd	1,307.66	Invoice
Environment Environment	External Consultants Street Cleansing	Continental Landscapes Ltd	1,307.50 1,307.02	Invoice Invoice
Finance and Corporate Services	Employee Training External	Brockbank McGill Associates	1,300.00	Invoice
Adult and Community Services	Employee Training External	Brockbank McGill Associates	1,300.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment Adult and Community Services	Golf Prov Con Agency Staff	Glendale Grounds Management Ltd Paula Parke	1,250.00 1,250.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	T C Care Ltd	1,244.13	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,242.00	Invoice
Environment	Legal Fees	Sharpe Pritchard	1,238.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,235.40	Invoice
Finance and Corporate Services Adult and Community Services	Stationery & Office Employee Training	Geo Enterprises Limited Huntersjoy Limited	1,234.17 1,230.00	Invoice Invoice
Environment	External Printing	R C Jennings T/A Adam Studios	1,210.00	Invoice
Adult and Community Services	Supported Living	United Response	1,198.75	Invoice
Adult and Community Services	Furniture & Equipment	Nisbets Plc	1,194.99	Invoice
Finance and Corporate Services	Subscriptions	Surecloud Limited	1,184.44	Invoice
Education Children's & Cultural Services Finance and Corporate Services	Transfers to Schools Library Books	Trafalgar Infant School Bertrams Trading Ltd	1,184.20 1,177.51	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	1,175.63	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,174.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	1,173.25	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,173.20	Invoice
Environment Adult and Community Services	Lcl Develop Frmwrk Brought Professional	Bespoke Properties Ltd Bespoke Properties Ltd	1,173.20 1,173.20	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,173.20	Invoice Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	1,162.48	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,160.29	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,157.61	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	1,147.63	Invoice
Environment Environment	Legal Fees Agency Staff	Bespoke Properties Ltd Dawn Creations Limited	1,140.00 1,140.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,140.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,139.43	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,125.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Junior School	1,122.30	Invoice
Adult and Community Services Adult and Community Services	Home Care Expenses Miscellaneous Other	United Response premier inn	1,120.00 1,115.00	Invoice Pcard
Adult and Community Services Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,113.00	Invoice
Finance and Corporate Services	Pymnts to Providers for training	Zycko Ltd	1,100.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,100.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,100.00	Invoice
Finance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Central Printing Postage	newsquest media Royal Mail Group Ltd	1,095.77 1,088.92	Pcard Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services 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 Adult and Community Services	Vehicle Hire Home Care	L & F PLANT HIRE T/A TIPPERHIRE Crossroads Care	1,081.00 1,077.19	Invoice Invoice
Finance and Corporate Services	Software Licences	Crossroads Care Heywood	1,077.19	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,065.00	Invoice
Environment	Minor Contract Payment	Viscount Consultants Ltd T/A	1,060.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,059.66	Invoice
Finance and Corporate Services Environment	Hosted Services Parking Equipment	comScore Europe Ltd Nagels (UK) Limited	1,050.00 1,050.00	Invoice Invoice
Environment	Agency Staff	Dawn Creations Limited	1,050.00	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	1,040.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,038.32	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,038.32	Invoice
Adult and Community Services Environment	Minor Contract Payment	ABN AMRO Commercial Finance	1,038.00	Invoice
Adult and Community Services	Sports Coaching Home Care	Richmond Gymnastics Association United Response	1,030.50 1,030.25	Invoice Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,019.42	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,018.19	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Environment Adult and Community Services	Mobile Phones External Consultants	Airwave Solutions Ltd AW Social Work Limited	1,014.20 1,007.65	Invoice Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Fulham Palace Trust	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Kew Bridge Engines Trust	1,000.00	Invoice
Environment	Rents Payable	Savills Commercial Ltd	1,000.00	Invoice

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Environment	Minor Contract Payment	New Vision Group Ltd	1,000.00	Invoice
Environment	Furniture & Equipment	F M Conway Limited	1,000.00	Invoice
Adult and Community Services	Employee Training External	Modern Mindset Ltd	1,000.00	Invoice
Adult and Community Services Finance and Corporate Services	Supported Living Hosted Services	United Response Network Technology Solutions UK Ltd	980.00 972.00	Invoice Invoice
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	968.86	Invoice
Environment	Property Maint - Oth	Balvin Engineering Ltd	968.00	Invoice
Adult and Community Services	Furniture & Equipment	ITW Ltd T/a Foster Refrigerator	965.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	957.90	Invoice
Finance and Corporate Services	Employee Training External	Richmond Adult Community College	950.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	950.00	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	948.00	Invoice
Environment	Sports Coaching	Combination Dance Company	945.00	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	941.19	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	929.17	Pcard
Adult and Community Services	Day Care	EnhanceAble	926.80	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire External Consultants	John Hanlon & Company Ltd Melanie Gamsu Ltd	923.08	Invoice Invoice
Adult and Community Services Environment	Water Rates	Thames Water Utilities Limited	922.26 921.91	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	921.86	Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	915.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	915.18	Invoice
Environment	Furniture & Equipment	V.O.R Services Ltd	910.00	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	901.70	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	900.00	Invoice
Environment	Sports Coaching	Claire Henderson	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	897.29	Invoice
Environment	Highways Maintenance	F M Conway Limited	895.64	Invoice
Environment	Local Activities	Impact Marketing and Publicity Ltd	895.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	892.61	Invoice
Environment	Energy - Electricity	Southern Electric PLC	886.16	Invoice
Finance and Corporate Services	Furniture & Equipment	H.J. COOPER LIMITED	886.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	883.10	Invoice
Environment	Parking Equipment	Blue Box Batteries Ltd	880.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	876.25	Invoice
Adult and Community Services	Employee Training External	Association of Democratic Svces Off	875.00	Invoice
Environment Environment	Water Rates Internal Vehicle Fuel	Thames Water Utilities Limited PACE FUELCARE LTD	869.33 867.74	Invoice Invoice
Adult and Community Services	Home Care	United Response	866.25	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Publicity Expenses	Smile Publishing Ltd	865.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	858.18	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	856.21	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	850.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	848.85	Invoice
Environment	Highways Maintenance	F M Conway Limited	848.33	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	847.50	Invoice
Environment	Property Maint - Oth	Kee Systems Ltd	835.62	Invoice
Finance and Corporate Services	Publicity Expenses	Fitzpatrick Woolmer Design	834.11	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	833.60	Invoice
Environment	CAPEX Construction & Maintenance Works	www.millmoll.co.uk	833.33	Pcard
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	830.92	Invoice
Environment	Property Maint - Oth	STULZ UK Ltd	826.60	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00 825.00	Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services Assessible Trans Services	PR Coaches Ltd PR Coaches Ltd	825.00	Invoice Invoice
Environment	Property Main-Progam	Professional Refurbishment Co Ltd	824.40	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	818.90	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment Minor Contract Payment	Blue Arrow Transport (BATs)	818.50	Invoice
Finance and Corporate Services	External Consultants	Action Learning Associates Ltd	818.40	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	817.93	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	811.89	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	810.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	809.84	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	809.31	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	809.31	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	809.31	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	809.31	Invoice
Environment Finance and Corporate Services	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES EDF Energy 1 Ltd	808.34 804.04	Invoice
Finance and Corporate Services Finance and Corporate Services	Energy - Electricity External Consultants	Straybird	804.04	Invoice Invoice
Adult and Community Services	External Consultants Expenses Projects	waitrose 660	800.00	Pcard
Adult and Community Services	Community Initiative	Richmond Chamber of Commerce	800.00	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	792.62	Invoice
Finance and Corporate Services	External Consultants	Mary Herbert	785.00	Invoice
Environment	Minor Contract Payment	Videalert Ltd	784.96	Invoice
Finance and Corporate Services	Software Supp & Dev	Civica UK Limited	775.00	Invoice
Environment	Property Maint - Add	Wetton Cleaning Services Ltd	775.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	771.08	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	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 Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
ADDITION COMMUNITY SERVICES	Minor Contract Payment	PR Coaches Ltd PR Coaches Ltd	770.00 770.00	Invoice Invoice
			110.00	
Adult and Community Services	Minor Contract Payment Minor Contract Payment		770 00	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	770.00 766.05	Invoice Invoice
Adult and Community Services			766.05	Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Minor Contract Payment Security	PR Coaches Ltd G4S Cash Solutions UK Ltd		Invoice

Adult and Community Services	Home Care	Dynasty Care Ltd	749.00	Invoice
Adult and Community Services Adult and Community Services	Doctors Fees Assessible Trans Services	Radha Consulting Ltd Northgate Information	741.61 737.37	Invoice Invoice
Adult and Community Services Adult and Community Services	Licenses	Snellers	735.00	Invoice
Environment	CAPEX Construction & Maintenance Works	www.millmoll.co.uk	734.92	Pcard
Environment	Highways Maintenance	F M Conway Limited	734.10	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment Environment	Vehicle Hire Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	725.00 725.00	Invoice 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
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	724.38	Invoice
Adult and Community Services	Expenses Celebration Event	newsquest media	721.02	Pcard
Environment Finance and Corporate Services	External Printing Computing/Computer Equipment	Kathrin Stuart t/a Kate Stuart	720.00 717.34	Invoice Pcard
Environment	Highways Maintenance	amazon eu F M Conway Limited	715.06	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	713.40	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	713.20	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	710.00	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	710.00	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	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services Environment	Home Care Sports Coaching	T C Care Ltd ELENA KNIGHT	702.00 700.00	Invoice Invoice
Adult and Community Services	Sports Coaching Grants - Voluntary Organisation	FISH	697.60	Invoice
Adult and Community Services Adult and Community Services	Vehicle Hire	London Ambulance Service	697.33	Invoice
Adult and Community Services	External Consultants	Resources for Autism	694.40	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	694.14	Invoice
Environment	Grounds Maintenance	Windowflowers Limited	685.00	Invoice
Adult and Community Services	Supported Living	United Response	682.50	Invoice
Environment	Vehicle Hire Vehicle Tyres	Northgate Vehicle Hire Ltd	681.73	Invoice
Environment Finance and Corporate Services	,	Goodyear Dunlop Tyres UK Ltd	680.88	Invoice
Adult and Community Services	Employee Recruitment Council Tax Payments	The Association of Electoral Admins London Borough of Hounslow	678.00 676.49	Invoice Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	SNA Transport Limited	675.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	673.39	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	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 Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	665.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	665.00 665.00	Invoice 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	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 Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Martin Conway Martin Conway	665.00 665.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	664.58	Invoice
Environment	Furniture & Equipment	F M Conway Limited	663.75	Invoice
Environment	Highways Maintenance	F M Conway Limited	660.44	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	659.31	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	652.44	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	Invoice
Finance and Corporate Services Finance and Corporate Services	External Consultants External Consultants	Ashley Howell Georgia Bailey	650.00 650.00	Invoice Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	650.00	Invoice
Environment	Furniture & Equipment	Robop Limited	650.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	650.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	650.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	646.82	Invoice
Adult and Community Services Finance and Corporate Services	External Consultants Brought Professional	Ru Gunawardana Miss Alice Le Page	645.40 645.20	Invoice Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	644.53	Invoice
Environment	Vehicular Crossing	F M Conway Limited	644.35	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Finance and Corporate Services	Software Supp & Dev	Otech Ltd	640.00	Invoice
Environment	Property Maint - Oth	K & A Construction	640.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	634.73	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	632.36	Invoice
Environment Adult and Community Services	Vehicle Workshop Rent rebates for B&B	Dennis Eagle Ltd Link-Estates Ltd	630.35 630.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd 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	Rents Payable	Richmond Housing Partnership	627.30	Invoice
Finance and Corporate Services	Computing/Computer Equipment	apple online store gbp	627.00	Pcard
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	625.13	Invoice
Adult and Community Services	Employee Training External	Association of Democratic Svces Off	616.00	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	615.41	Invoice
Adult and Community Services	Schools Books	Ocean Media Group Ltd	612.78	Invoice
Adult and Community Services	Day Care Teaching Materials	Sons of Divine Providence T/a Orion Assessment & Qualifications	612.56 612.15	Invoice Invoice
Finance and Cornerate Consisses		Assessment & Qualifications	012.10	irivoice
Finance and Corporate Services Adult and Community Services		Eleanor Nursing and Social Care Ltd	610.67	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services	Home Care Home Care	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	610.67 610.67	Invoice Invoice
Adult and Community Services	Home Care			

Environment	Stationery & Office	Antalis Ltd	601.46	Invoice
Environment	Minor Contract Payment	New Vision Group Ltd	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services Adult and Community Services	Rents Payable Mayors Allowance	Richmond Housing Partnership Mayor's Fund	598.80 595.50	Invoice Invoice
Environment	Employee Training	The Rapid Results College Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services 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
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Cashfriday Ltd Cashfriday Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Cashfriday Ltd Cashfriday Ltd	595.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	595.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	595.00	Invoice
Adult and Community Services Finance and Corporate Services	Careline Dispersed External Consultants	Tunstall Healthcare (UK) Ltd Shan Rixon	594.00 592.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	592.50	Invoice Invoice
Environment	Stationery & Office Expenses	screwfix direct	585.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	582.50	Pcard
Adult and Community Services	Community Safety	White Ribbon Campaign UK	582.22	Invoice
Environment Adult and Community Services	Vehicle Hire Other PH Contracts	Fiveways Municipal Vehicle Hire Ltd Newsquest Media Group Ltd	580.00 579.43	Invoice Invoice
Adult and Community Services	Furniture & Equipment	HAGS-SMP Limited T/A RSS Playmakers	577.50	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	576.72	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	576.72	Pcard
Adult and Community Services Adult and Community Services	Rents Payable Rents Payable	Richmond Housing Partnership Richmond Housing Partnership	576.55 570.56	Invoice Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	570.56	Invoice
Environment	Vehicle Workshop	GEESINK NORBA LTD	570.00	Invoice
Adult and Community Services	Home Care	United Response	568.75	Invoice
Environment Finance and Corporate Services	Energy - Electricity Meeting Refreshments	EDF Energy 1 Ltd BINGHAM HOTEL	563.39 562.50	Invoice Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	562.23	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	560.40	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 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	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 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 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 Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice 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 repates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice 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	560.00 560.00	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 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 Finance and Corporate Services	Rent rebates for B&B Newspapers and Periodicals	Refuge Harrison News UK Ltd	560.00 558.93	Invoice Invoice
Finance and Corporate Services Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	558.70	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	558.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	554.93	Invoice
Environment Environment	Vehicle Hire Highways Maintenance	L & F PLANT HIRE T/A TIPPERHIRE F M Conway Limited	552.00 550.27	Invoice Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	547.55	Invoice
Environment	Employee Training External	Epilepsy Active Training Services	546.20	Invoice
Adult and Community Services	Equipment /Furniture Purchase	big yellow s s sheen	545.40	Pcard
		Southern Electric PLC	542.79	Invoice
Environment Adult and Community Services	Energy - Electricity			Invoice
Adult and Community Services	Supported Living	United Response	542.50	Invoice Invoice
				Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment	Supported Living Resurfacing and Patching Schools Equipment Arboricultural Contract	United Response F M Conway Limited McGovern Haulage Ltd Gristwood & Toms	542.50 541.49 540.00 540.00	Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Adult and Community Services	Supported Living Resurfacing and Patching Schools Equipment Arboricultural Contract Pymnts to Providers for training	United Response F M Conway Limited McGovern Haulage Ltd Gristwood & Toms Aruna Ravithasan	542.50 541.49 540.00 540.00 540.00	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Adult and Community Services Environment	Supported Living Resurfacing and Patching Schools Equipment Arboricultural Contract Pymnts to Providers for training PDQ Machine Charges	United Response F M Conway Limited McGovern Haulage Ltd Gristwood & Toms Aruna Ravithasan COBALT TELEPHONE TECHNOLOGIES	542.50 541.49 540.00 540.00 540.00 534.01	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Environment Adult and Community Services	Supported Living Resurfacing and Patching Schools Equipment Arboricultural Contract Pymnts to Providers for training	United Response F M Conway Limited McGovern Haulage Ltd Gristwood & Toms Aruna Ravithasan	542.50 541.49 540.00 540.00 540.00	Invoice Invoice Invoice Invoice

Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	528.08	Invoice
Adult and Community Services	Equipment /Furniture Purchase	completly floored	527.50	Pcard
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
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services 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	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services 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	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
Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	520.00	Invoice
Adult and Community Services	Employee Training External	Mayor's Fund	520.00	Invoice
Environment Adult and Community Services	Laundry Day Care	Berendsen UK Ltd Sons of Divine Providence T/a Orion	519.10 518.32	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	518.32	Invoice Invoice
Adult and Community Services	Private Rented Sector Offer	jezzards	515.00	Pcard
Adult and Community Services	Private Rented Sector Offer	townends	515.00	Pcard
Adult and Community Services	Home Care	Cashfriday Ltd	514.28	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	511.00	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	510.09	Invoice
Environment	Premises Security Rent rebates for B&B	G4S Secure Solutions (UK) Ltd Link-Estates Ltd	510.00 510.00	Invoice
Adult and Community Services Adult and Community Services	External Consultants	Ru Gunawardana	509.46	Invoice Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	509.45	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	508.10	Invoice
Environment	Water Rates	Thames Water Utilities Limited	505.23	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	504.61	Invoice
Adult and Community Services	Furniture & Equipment	TAG Catering Equipment UK Ltd	504.10	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Cashfriday Ltd Cashfriday Ltd	504.00 504.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	External Consultants	AW Social Work Limited	503.60	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	501.84	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	501.84	Invoice
Finance and Corporate Services	Employee Training External	Assessment & Qualifications	500.00 500.00	Invoice
Finance and Corporate Services Environment	Employee Training External Property Main-Progam	Northgate Information Bonwyke Ltd	500.00	Invoice Invoice
Environment	Lcl Develop Frmwrk	Barnes Community Arts Centre	500.00	Invoice
Environment	Employee Training External	Anthony Riches T/A Riches Fitness	500.00	Invoice
Adult and Community Services	External Consultants	AW Social Work Limited	500.00	Invoice
Adult and Community Services	Day Care	Act Too Ltd	500.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	500.00	Invoice
Environment	Subscriptions Printing Stationary & Gon Office Control Printing	specsavers corp evouch	425.00	Pcard
Environment Environment	Printing, Stationery & Gen Office Central Printing Fixtures & Fittings CFR Hygiene Units	www.ukv solution.co.uk combined precision	406.37 395.76	Pcard Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco - wayfair	389.44	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	389.00	Pcard
Environment	Computing Computer Equipment	apple online store gbp	389.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	384.48	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	362.50	Poard
Environment Environment	Direct Transport Costs Running Costs Licenses Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk www.dvla.gov.uk	362.50 362.50	Pcard Pcard
Environment	Direct Transport Costs Running Costs Licenses Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk www.dvla.gov.uk	362.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	362.50	Pcard
Environment	Project Expenses	regus	360.00	Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	359.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	333.29	Pcard
Environment Finance and Corporate Services	Project Expenses Catering Meeting Refreshments	wholefoods market tesco store 3324	322.14 295.00	Pcard Pcard
Adult and Community Services	Expenses Miscellaneous Other	premier inn	289.17	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	288.36	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	287.41	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	homebase ltd 079	282.82	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	279.07	Pcard
Adult and Community Services	Energy Costs Electricity	southern electric	277.25	Poard
Adult and Community Services Adult and Community Services	Expenses Conference Employee Training External	jurys manchester i jurys manchester i	270.00 270.00	Pcard Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	jurys manchester i viking	269.97	Pcard
Finance and Corporate Services	Computing Computer Equipment	tesco direct	268.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ikea online	260.83	Pcard
Adult and Community Services	Computing Computer Maintenance	apple online store gbp	256.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	255.74	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	key industrial equipment	255.00	Poard
Adult and Community Services Environment	Catering Supplies/Provisions Expenses Miscellaneous Other	www.nila.co.uk tfl cc/lez penalty	253.11 250.00	Pcard Pcard
Environment	Internal Postal Services Charges	www.royalmail.com	248.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	237.64	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	236.01	Pcard
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Environment Adult and Community Services	Project Expenses Catering Supplies/Provisions	harbour publications I www.nila.co.uk	230.00 228.40	Pcard Pcard
Environment	Employee Training External	thornton vare	225.00	Pcard
Adult and Community Services	Expenses Conference	unicef uk bfi	220.00	Pcard
Environment	Subscriptions	british standards	218.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	210.47	Pcard
Environment Finance and Corporate Services	Fixtures & Fittings CFR Hygiene Units Equipment Books	www.goodingalum.com artpress	204.90 202.42	Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	200.84	Pcard
Finance and Corporate Services	Employee Training External	www.whitechapelgallery	195.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	190.07	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon eu	189.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	187.93	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	187.81	Pcard
Adult and Community Services Environment	Catering Supplies/Provisions Employee Training In House	tesco store 3220 premier inn	187.52 180.83	Pcard Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	177.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	177.36	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	176.59	Pcard
Environment	Services Security	www.festive-lights.com	175.86	Pcard
Environment	Equipment /Furniture Purchase	jessops	174.99	Pcard
Adult and Community Services Finance and Corporate Services	Equipment /Furniture Purchase Computing Computer Equipment	tesco - sdy ltd amazon eu	173.95 168.94	Pcard Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Education Children's & Cultural Services	Expenses Miscellaneous Other	www.dvla.gov.uk tesco store 3324	167.50	Poard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot	165.55 161.94	Pcard Pcard
Environment	Equipment /Furniture Purchase	ppbouncy castle hire	158.00	Pcard
Environment	Employee Training External	rics	158.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	156.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	155.05	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	151.58	Poard
Adult and Community Services Environment	Catering Supplies/Provisions Printing, Stationery & Gen Office Central Printing	www.nila.co.uk unibindsystems.co.	151.01 148.70	Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	147.76	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	145.98	Pcard
Education Children's & Cultural Services	Services Professional Fees Consultants Fees	tv licensing	145.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	ebuyer (uk) ltd	144.84	Pcard
Environment Environment	Direct Transport Costs Running Costs MOT Direct Transport Costs Running Costs MOT	www.dft.gov.uk vosa - testing onl	144.00 144.00	Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	142.41	Pcard
Environment	Employee Training External	cieh	140.00	Pcard
Environment	Clothing, Uniforms & Laundry Protective clothing	marks spencer	139.00	Pcard
Adult and Community Services	Expenses Conference	hilton	139.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	138.25	Pcard
Adult and Community Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot office depot	138.08 137.00	Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	135.96	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	133.42	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	132.26	Pcard
Adult and Community Services	Expenses Miscellaneous Other	careshop	131.92	Pcard
Finance and Corporate Services Education Children's & Cultural Services	Printing, Stationery & Gen Office Photocopying	office depot	131.33	Pcard
Environment	Expenses Training : Development Costs Equipment /Furniture Purchase	paypal cla amazon mktplce eu-uk	130.00 128.70	Pcard Pcard
Adult and Community Services	Public Transport Other	trainline.com	128.01	Pcard
Finance and Corporate Services	Employee Training External	www.aat-org.uk	126.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	121.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	121.00	Pcard
Finance and Corporate Services Adult and Community Services	Equipment Exhibitions	amazon mktplce eu-uk	120.00	Pcard
Adult and Community Services Adult and Community Services	Employee Training External Public Transport Other	tcpa web internet trainline.com	120.00 118.73	Pcard Pcard
Education Children's & Cultural Services	Equipment /Furniture Purchase	office depot	115.18	Pcard
Education Children's & Cultural Services	Equipment /Furniture Purchase	office depot	115.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	113.37	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	111.69	Pcard
Finance and Corporate Services Adult and Community Services	Equipment /Furniture Purchase Catering Supplies/Provisions	office depot ms e commerce	110.21 110.00	Pcard Pcard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	tesco store 3324	109.19	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	107.40	Pcard
Environment	Equipment /Furniture Purchase	paypal bootcampfit	107.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	106.38	Pcard
Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Equipment Books	tesco stores 2538 amazon eu	105.38 105.16	Pcard Pcard
Finance and Corporate Services Finance and Corporate Services	Equipment Books Equipment Books	natural nkuku ltd	104.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	103.95	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	www.nisbets.com	103.53	Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	103.00	Pcard
Adult and Community Services Environment	Printing, Stationery & Gen Office Photocopying Property Maint - Other Works	office depot amazon mktplce eu-uk	102.84 101.94	Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	101.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	101.42	Pcard
Environment	Expenses Miscellaneous Other	tfl cc/lez charge	100.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	www.ryman.co.uk	99.98	Pcard
	0	dropbox	99.00	Pcard
Finance and Corporate Services	Computing Software Development		07.45	Daard
Finance and Corporate Services Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	97.45	Pcard
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Catering Meeting Refreshments Expenses Miscellaneous Other	ocado retail limit www.iosh.co.uk	97.00	Pcard
Finance and Corporate Services Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit		
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Environment	Printing, Stationery & Gen Office Photocopying	office depot	85.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.cartridgesave.co.u	85.93	Pcard
Finance and Corporate Services	Clothing, Uniforms & Laundry Protective clothing	www.workwearexpress.co	85.65	Pcard
Adult and Community Services Adult and Community Services	Expenses Publicity Catering Supplies/Provisions	newsquest media tesco stores 2538	85.44 85.17	Pcard Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	85.14	Pcard
Environment	Public Transport Other	ticketofficesale	85.00	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	84.06	Pcard
Adult and Community Services	Communications Mobile Phones	ee t-mobile	77.65	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.63	Pcard
Adult and Community Services	Expenses Conference	the royal station	75.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	74.38	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	72.18	Pcard
Environment	Employee Training External	midland energy ser	72.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	69.34	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	68.93	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	67.99	Pcard
Adult and Community Services	Computing Computer Equipment	amazon eu	67.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	67.20	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	66.96	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	66.71	Pcard
Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Equipment Teaching Materials	tesco stores 2538 www.theworks.co.uk	65.64 64.97	Pcard Pcard
Environment	Printing, Stationery & Gen Office Central Printing	jfkbinding.co.uk	64.73	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	64.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	61.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	61.37	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	61.02	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	60.82	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	riba enterprises Itd	60.20	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	59.99	Pcard
Adult and Community Services	Communications Telephone-General	bt pay by phone	59.87	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	59.66	Pcard
Adult and Community Services	Mayors Allowance previous year	paypal pizzaz ltd	59.41	Pcard
Environment	Equipment /Furniture Purchase	homebase.co.uk	58.91	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	55.30	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	armstrongs	55.00	Pcard
Environment	Expenses Miscellaneous Other	Ibrut internet	55.00	Pcard
Environment	Third Party Payments Local Activities	amazon mktplce eu-uk	54.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	54.61	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	poundland ltd 1304	54.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	53.84	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon eu	52.29	Pcard
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Equipment /Furniture Purchase	office depot	51.25 50.37	Pcard Pcard
Adult and Community Services Adult and Community Services	Community Initiatives	argos direct www.ryman.co.uk	49.96	Pcard
Environment	Equipment /Furniture Purchase	office depot	48.62	Pcard
Adult and Community Services	Expenses Miscellaneous Other	lb hounslow	46.80	Pcard
Adult and Community Services	Equipment /Furniture Purchase	paypal agecareeast	46.79	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	46.70	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon mktplce eu-uk	46.48	Pcard
Environment	Computing Computer Equipment	amazon mktplce eu-uk	46.48	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	cardsalescouk	45.78	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	44.72	Pcard
Adult and Community Services	Communications Mobile Phones	amazon mktplce eu-uk	44.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	43.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	41.69	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	41.04	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	40.71	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	the window film company u	40.00	Pcard
Environment	Public Transport Other	oyster bus autotop	40.00	Pcard
Environment	Employee Training External	city of london corpora	40.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	poundland ltd 1304	40.00	Pcard
Adult and Community Services Environment	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot	39.68 39.62	Pcard Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot	39.62	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot	38.80	Pcard
Environment	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot	38.09	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	37.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	36.70	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal wickedprint	36.60	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	36.25	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
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Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Equipment /Furniture Purchase	www.ico.gov.uk simply salt ltd	35.00 35.00	Pcard Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.rajanis.co.uk	34.90	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	34.64	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	34.16	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon mktplce eu-uk	34.12	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marks spencer simply	34.08	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	34.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	paypal healthstati	33.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	33.08	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	32.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	mailchimp	32.32	Pcard
Finance and Corporate Services	Equipment Books	www.partyplasticsonlin	32.17	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.floor-protect.	31.99	Pcard
Environment	Equipment /Furniture Purchase	wickes	31.97	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.letts.co.uk	31.69	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	31.53	Pcard
Finance and Corporate Services	Computing Software Licenses	cbawinzip cleverbridg	30.88	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	30.42	Pcard
Environment	Fixtures & Fittings CFR Hygiene Units	amazon eu waitrose 660	29.96 29.70	Pcard Pcard
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Finance and Corporate Services Adult and Community Services	Catering Meeting Refreshments Printing Stationery & Gen Office Photocopying			
Finance and Corporate Services Adult and Community Services Adult and Community Services	Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions	office depot www.milkandmore.co.uk	28.83 28.44	Pcard Pcard

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Adult and Community Services Cleaning Materials asda stores 6.25 F Environment Equipment /Furniture Purchase office depot 6.07 F Finance and Corporate Services Catering Supplies/Provisions poundland ltd 1304 6.00 F	Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	7.21	Pcard
Environment Equipment /Furniture Purchase office depot 6.07 Finance and Corporate Services Catering Supplies/Provisions poundland ltd 1304 6.00 Finance and Corporate Services Catering Supplies/Provisions poundland ltd 1304					Pcard
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Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	4.75	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	4.29	Pcard
Adult and Community Services	Equipment Materials and Consumables General	asda stores	4.17	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sacat marks spencer	3.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	3.40	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	ryman 1075	3.32	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Cleaning Materials	asda stores	2.92	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.31	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	1.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	1.99	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	1.75	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	Pcard
Environment	Expenses Miscellaneous Other	ringgo	0.87	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	0.69	Pcard
Environment	Public Transport Other	ringgo	0.50	Pcard
Environment	CAPEX Construction & Maintenance Works	ringgo	0.46	Pcard