Directorate	Type of Expenditure	Supplier	£	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	500.00	Invoice
Environment	Energy - Electricity	Npower Ltd	502.50	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Environment	Map Licencing	PULSE CREATIVE LIMITED	505.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	506.75	Invoice
Environment	Street Lighting 1	Kier MG Limited	506.75	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	508.48	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	510.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	511.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Cashfriday Ltd  Cashfriday Ltd	511.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Cashfriday Ltd  Cashfriday Ltd	511.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Cashfriday Ltd  Cashfriday Ltd	511.00	
•	Cleaning Contract	Wetton Cleaning Services Ltd	514.83	Invoice
Environment Environment	Highway Materials		520.71	Invoice
		Lafarge Tarmac Trading Ltd		Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	521.40	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	523.25	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services  Adult and Community Services			525.00	
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd	526.29	Invoice
	0 - 4 0 1	Smitha Coffoe Company Ltd T/o	527.60	Invoice
Environment Environment	Catering Supplies Grounds Maint-Contract	Smiths Coffee Company Ltd T/a The Graphic Company	528.00	Invoice

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Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	528.00	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	528.05	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	528.05	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	528.05	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	528.88	Invoice
Environment	Furniture & Equipment		530.00	
		Celtech Engineering Services		Invoice
Adult and Community Services	Home Care	Crossroads Care	538.59	Invoice
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	539.16	Pcard
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	539.69	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	540.00	Invoice
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Adult and Community Services	External Consultants	Radha Consulting Ltd	543.02	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	545.00	Invoice
Adult and Community Services	External Consultants	Radha Consulting Ltd	549.38	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	550.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	550.00	
				Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	552.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	553.38	Invoice
Environment	Grounds Maintenance	Orleans Park School	553.80	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	555.42	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	555.79	
				Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	559.20	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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·	Rent rebates for B&B		560.00	
Adult and Community Services		Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
·		Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Environment	Stationery & Office	Office Depot UK Limited	560.18	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77	Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	567.98	Invoice
Finance and Corporate Services	External Consultants	Stephanie Turner	570.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
·	Rent rebates for B&B	Martin Conway	574.00	Invoice
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Adult and Community Services		Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B			
Adult and Community Services Adult and Community Services	STL Void Properties	Stephen Proudian T/A	575.00	Invoice
Adult and Community Services			575.00 575.72	Invoice Invoice
Adult and Community Services Adult and Community Services	STL Void Properties	Stephen Proudian T/A		

Adult and Community Services	Employee Training External	South East Employers	579.25	Invoice
,	Employee Training External	1 /		Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	579.92	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd	580.54	Invoice
Environment	Vehicle Hire	0	580.54	Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	587.31	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	587.91	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	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	Home Care	Cashfriday Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00	Invoice
Environment	Sports Coaching	Lloyd Nicholls T/AS Academy Judo	598.50	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	598.79	Invoice
Adult and Community Services	3, ,	<u> </u>	599.00	
	Minor Contract Payment	Blue Arrow Transport (BATs)		Invoice
Education Children's & Cultural Services	·	Screenflex UK	600.00	Invoice
Finance and Corporate Services	External Consultants	Shan Rixon	600.00	Invoice
Finance and Corporate Services	External Consultants	Lydia Cockburn-Smith	600.00	Invoice
Environment	Local Activities	London Road Safety Council	600.00	Invoice
Environment	Minor Contract Payment	Kew Community Trust	600.00	Invoice
Environment	Minor Contract Payment	Whitton Community Association	600.00	Invoice
Environment	Minor Contract Payment	House of Fraser (Stores) Ltd	600.00	Invoice
Environment	Minor Contract Payment	Hampton & Hampton Hill Voluntary	600.00	Invoice
Environment	Minor Contract Payment	Hillcrest Catering Co Ltd	600.00	Invoice
Environment	Minor Contract Payment	Mariana Craciun T/A The Adelaide	600.00	Invoice
Environment	Minor Contract Payment	F T Burke T/A The Windmill Pub	600.00	Invoice
Environment	Minor Contract Payment	Mr.Jasbir S.Bhangal	600.00	Invoice
Environment	Minor Contract Payment	Jolly Gardeners	600.00	Invoice
Environment	Minor Contract Payment	Caffe Mimmo Bar Ltd	600.00	Invoice
	·	N L Witham	600.00	
Environment	Minor Contract Payment			Invoice
Environment	Minor Contract Payment	Mr P Crompton T/A The Bloomsbury	600.00	Invoice
Environment	Minor Contract Payment	The Red Cow	600.00	Invoice
Environment	Minor Contract Payment	FOX & DUCK	600.00	Invoice
Environment	Minor Contract Payment	Mrs R McHardy T/a Cambridge Gdns Ca	600.00	Invoice
Environment	Minor Contract Payment	The Ham Brewery Tap	600.00	Invoice
Environment	Minor Contract Payment	Spirit Pub Company (Services) Ltd	600.00	Invoice
Environment	Minor Contract Payment	TFC Leisure Ltd t/a	600.00	Invoice
Environment	Minor Contract Payment	Twickenham Cricket Club	600.00	Invoice
	Minor Contract Payment	Brouge Bistros Ltd	600.00	Invoice
Environment			600.00	Invoice
Environment  Environment	Minor Contract Payment	R Davy 1/a The Aleksander		
Environment	Minor Contract Payment	R Davy T/a The Aleksander		
Environment Environment	Minor Contract Payment	Sandy Ridge Ltd T/A Twickenham	600.00	Invoice
Environment	·			

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Finance and Corporate Services	Legal Expenses	London Borough Of Merton	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	604.54	Invoice
Finance and Corporate Services	Mobile Phones	Everything Everywhere Limited	606.59	Invoice
Adult and Community Services	Telephone Charges	DV02 Limited	609.41	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	612.00	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	613.57	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	615.00	Invoice
Environment	Parking Equipment	Gristwood & Toms	615.00	Invoice
Environment	Sports Coaching	Manjeet Heer	615.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Environment	External Printing	Commercial Colour Press Ltd	619.00	Invoice
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	619.00	
				Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	619.50	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	620.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	620.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	622.72	Invoice
Environment	Postal Services	Town Messengers	624.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	624.96	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	625.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	630.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	637.81	Invoice
Adult and Community Services	Property Maintenance	Accordial	640.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	648.00	Invoice
Environment	Postal Services	Town Messengers	649.00	Invoice
Environment	nses Training: Development (	parallel project train	650.00	Pcard
Environment	Property Maint - Oth	Air Surveys Limited	650.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	Invoice
		Voice Ability	652.00	
Adult and Community Services	Project Expenses	Voice Ability		Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	653.46	Invoice
Education Children's & Cultural Services		University of Chester	655.00	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	658.62	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	659.68	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	664.00	Invoice
Environment	Security	ADI Gardiner Ltd	664.25	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	Euro Hotels (Hounslow] 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  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services  Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Adult and Community Services  Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	667.60	Invoice
Adult and Community Services  Adult and Community Services	Home Care	T C Care Ltd	673.95	
				Invoice
Environment	Sports Coaching Agency Staff	Claire Henderson	675.00	Invoice
Environment	AUDDOV STAFF	Dawn Creations Limited	682.50	Invoice
A -1 -141 C	ů ,		686.00	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd		
Finance and Corporate Services	Minor Contract Payment Public Transport	Cyclescheme Limited	687.46	Invoice
Finance and Corporate Services Environment	Minor Contract Payment Public Transport Employee Training External	Cyclescheme Limited IQL UK Ltd	687.46 688.00	Invoice
Finance and Corporate Services	Minor Contract Payment Public Transport Employee Training External External Consultants	Cyclescheme Limited	687.46	
Finance and Corporate Services Environment	Minor Contract Payment Public Transport Employee Training External	Cyclescheme Limited IQL UK Ltd	687.46 688.00	Invoice
Finance and Corporate Services Environment Adult and Community Services	Minor Contract Payment Public Transport Employee Training External External Consultants	Cyclescheme Limited IQL UK Ltd C N Support Ltd	687.46 688.00 690.00	Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Environment	Minor Contract Payment Public Transport Employee Training External External Consultants External Printing	Cyclescheme Limited IQL UK Ltd C N Support Ltd DJLM Ltd T/A Colourzone Print Group	687.46 688.00 690.00 695.00	Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment	Minor Contract Payment Public Transport Employee Training External External Consultants External Printing Water Rates Property Maint - Oth	Cyclescheme Limited IQL UK Ltd C N Support Ltd DJLM Ltd T/A Colourzone Print Group Thames Water Utilities Limited Titan Elevators Ltd	687.46 688.00 690.00 695.00 697.97 698.46	Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Minor Contract Payment Public Transport Employee Training External External Consultants External Printing Water Rates Property Maint - Oth Vehicle Hire	Cyclescheme Limited IQL UK Ltd C N Support Ltd DJLM Ltd T/A Colourzone Print Group Thames Water Utilities Limited Titan Elevators Ltd Lex Autolease Limited	687.46 688.00 690.00 695.00 697.97 698.46 699.32	Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Minor Contract Payment Public Transport Employee Training External External Consultants External Printing Water Rates Property Maint - Oth Vehicle Hire Vehicle Hire	Cyclescheme Limited IQL UK Ltd C N Support Ltd DJLM Ltd T/A Colourzone Print Group Thames Water Utilities Limited Titan Elevators Ltd Lex Autolease Limited Lex Autolease Limited	687.46 688.00 690.00 695.00 697.97 698.46 699.32 699.32	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Minor Contract Payment Public Transport Employee Training External External Consultants External Printing Water Rates Property Maint - Oth Vehicle Hire Vehicle Hire Vehicle Hire	Cyclescheme Limited IQL UK Ltd C N Support Ltd DJLM Ltd T/A Colourzone Print Group Thames Water Utilities Limited Titan Elevators Ltd Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited	687.46 688.00 690.00 695.00 697.97 698.46 699.32 699.32	Invoice
Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Minor Contract Payment Public Transport Employee Training External External Consultants External Printing Water Rates Property Maint - Oth Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	Cyclescheme Limited IQL UK Ltd C N Support Ltd DJLM Ltd T/A Colourzone Print Group Thames Water Utilities Limited Titan Elevators Ltd Lex Autolease Limited	687.46 688.00 690.00 695.00 697.97 698.46 699.32 699.32 699.34 699.34	Invoice
Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Minor Contract Payment Public Transport Employee Training External External Consultants External Printing Water Rates Property Maint - Oth Vehicle Hire Vehicle Hire Vehicle Hire	Cyclescheme Limited IQL UK Ltd C N Support Ltd DJLM Ltd T/A Colourzone Print Group Thames Water Utilities Limited Titan Elevators Ltd Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited	687.46 688.00 690.00 695.00 697.97 698.46 699.32 699.32	Invoice

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Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	700.00	Invoice
Adult and Community Services	Home Care	Sense West	702.00	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	715.00	Invoice
Finance and Corporate Services	Cleaning Materials	PHS Group Plc	719.44	Invoice
Environment	Property Maint - Oth	OCS Group UK Ltd T/A Cannon	720.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Junior School	724.61	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	725.00	Invoice
	,			
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment				
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	Water Rates	Thames Water Utilities Limited	725.29	Invoice
Finance and Corporate Services	Meeting Refreshments	Heavenly Dish Ltd	727.50	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	728.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Kew Riverside Primary School	733.16	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Infant School	737.53	Invoice
		ů		
Environment	Highways Maintenance	F M Conway Limited	737.56	Invoice
Adult and Community Services	Mayors Allowance	Mayors Appeal Fund	740.00	Invoice
Environment	External Printing	Office Depot UK Limited	740.90	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	742.72	Invoice
Adult and Community Services	Other PH Contracts		742.82	Invoice
	Other in Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.02	11140100
Adult and Community Services	Home Care	Dynasty Care Ltd	749.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd		Invoice
Adult and Community Services Environment	Home Care Vehicle Workshop	Dynasty Care Ltd Dennis Eagle Ltd	749.00 749.63	Invoice Invoice
Adult and Community Services Environment Environment	Home Care Vehicle Workshop Arboricultural Contract	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services	749.00 749.63 750.00	Invoice Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance	749.00 749.63 750.00 750.00	Invoice Invoice Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services  Finance and Corporate Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd	749.00 749.63 750.00 750.00 750.00	Invoice Invoice Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services  Finance and Corporate Services  Finance and Corporate Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd	749.00 749.63 750.00 750.00 750.00 750.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services  Finance and Corporate Services  Finance and Corporate Services  Environment	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd	749.00 749.63 750.00 750.00 750.00 750.00 751.36	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50	Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50 754.16	Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30	Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance	749.00 749.63 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00	Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30	Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance	749.00 749.63 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00	Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School	749.00 749.63 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.92 768.13	Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire Day Care	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School London Ambulance Service EnhanceAble	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00 765.92 768.13 769.70	Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services  Finance and Corporate Services  Finance and Corporate Services  Environment  Adult and Community Services  Finance and Corporate Services  Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire Day Care Minor Contract Payment	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School London Ambulance Service EnhanceAble PR Coaches Ltd	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00 765.92 768.13 769.70	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire Day Care Minor Contract Payment Minor Contract Payment	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School London Ambulance Service EnhanceAble PR Coaches Ltd PR Coaches Ltd	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00 765.92 768.13 769.70 770.00	Invoice
Adult and Community Services  Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire Day Care Minor Contract Payment Minor Contract Payment Rent rebates for B&B	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School London Ambulance Service EnhanceAble PR Coaches Ltd PR Coaches Ltd Adam Hotel Management Ltd	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00 765.92 768.13 769.70 770.00 770.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire Day Care Minor Contract Payment Minor Contract Payment Rent rebates for B&B Rent rebates for B&B	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School London Ambulance Service EnhanceAble PR Coaches Ltd PR Coaches Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	749.00 749.63 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00 765.92 768.13 769.70 770.00 770.00 770.00 770.00	Invoice
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Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire Day Care Minor Contract Payment Minor Contract Payment Rent rebates for B&B	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School London Ambulance Service EnhanceAble PR Coaches Ltd PR Coaches Ltd Adam Hotel Management Ltd	749.00 749.63 750.00 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00 765.92 768.13 769.70 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00	Invoice
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Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire Day Care Minor Contract Payment Minor Contract Payment Rent rebates for B&B	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School London Ambulance Service EnhanceAble PR Coaches Ltd PR Coaches Ltd Adam Hotel Management Ltd	749.00 749.63 750.00 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00 765.92 768.13 769.70 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care Vehicle Workshop Arboricultural Contract Assessible Trans Services Library Books Publicity Expenses Furniture & Equipment Mayors Allowance Public Transport Personalisation Support Assessible Trans Services Transfers to Schools Vehicle Hire Day Care Minor Contract Payment Minor Contract Payment Rent rebates for B&B	Dynasty Care Ltd Dennis Eagle Ltd Harraway Tree Services ABN AMRO Commercial Finance Bureau Van Dijk Electronic Pub Ltd Guardian News & Media Ltd Greenham Trading Ltd A & A Catering Cyclescheme Limited Hestia Housing and Support ABN AMRO Commercial Finance Trafalgar Infant School London Ambulance Service EnhanceAble PR Coaches Ltd PR Coaches Ltd Adam Hotel Management Ltd	749.00 749.63 750.00 750.00 750.00 750.00 750.00 751.36 752.50 754.16 756.30 765.00 765.92 768.13 769.70 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00 770.00	Invoice
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Environment	Cleaning Contract	Wetton Cleaning Services Ltd	789.80	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	793.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	800.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	800.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	802.56	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	812.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	815.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	816.00	Invoice
Finance and Corporate Services	Security	Chargecrest Asset Management Ltd	817.50	Invoice
Finance and Corporate Services	External Consultants	Action Learning Associates	818.40	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	825.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	825.98	Invoice
Environment	Highways Maintenance	F M Conway Limited	829.76	Invoice
	Employee Training External	British Standards Institution	832.00	
Environment				Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	837.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Environment	Minor Contract Payment	Greatbatch Limited	843.64	Invoice
Environment	Minor Contract Payment	Greatbatch Limited	843.64	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	844.00	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	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	851.80	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	856.00	Invoice
Adult and Community Services	Home Care	United Response	857.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	865.62	Invoice
Environment	Vehicular Crossing	F M Conway Limited	867.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	868.05	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	870.59	Invoice
Environment	Agency Staff	Dawn Creations Limited	875.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	875.00	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	892.40	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	898.75	Invoice
Environment	Other Materials	The Graphic Company	898.80	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	900.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	912.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	912.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	913.36	Invoice
		Katharine Lawson Ltd		
Adult and Community Services	External Consultants		913.60	Invoice
Environment	Other Materials	The Graphic Company	914.85	Invoice
Adult and Community Services	Employee Training	Rita Ferris-Taylor	915.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	915.00	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	916.50	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	917.38	Invoice
Environment	Lcl Develop Frmwrk	Westco Trading Ltd	920.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	921.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	923.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	
		1 7		Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	928.80	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	937.25	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	945.00	Invoice
Environment	Furniture & Equipment	Nissen Leisure Ltd	945.00	
				Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Environment			947.49	Invoice
	Section 14 RTA Costs	Vinci Park Services Uk Ltd		
Adult and Community Services		Mayor's Fund	950.00	Invoice
	Section 14 RTA Costs			
Adult and Community Services Adult and Community Services	Section 14 RTA Costs Employee Training External External Consultants	Mayor's Fund C N Support Ltd	950.00 950.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Section 14 RTA Costs Employee Training External External Consultants Minor Contract Payment	Mayor's Fund C N Support Ltd Blue Arrow Transport (BATs)	950.00 950.00 950.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment	Section 14 RTA Costs Employee Training External External Consultants Minor Contract Payment Vehicular Crossing	Mayor's Fund C N Support Ltd Blue Arrow Transport (BATs) F M Conway Limited	950.00 950.00 950.00 956.78	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Section 14 RTA Costs Employee Training External External Consultants Minor Contract Payment Vehicular Crossing Burial Fees	Mayor's Fund C N Support Ltd Blue Arrow Transport (BATs) F M Conway Limited Dignity Funerals Ltd	950.00 950.00 950.00 956.78 959.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment	Section 14 RTA Costs Employee Training External External Consultants Minor Contract Payment Vehicular Crossing Burial Fees Property Maint - Oth	Mayor's Fund C N Support Ltd Blue Arrow Transport (BATs) F M Conway Limited Dignity Funerals Ltd Rexel (UK) LTD	950.00 950.00 950.00 956.78 959.00 962.95	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Section 14 RTA Costs Employee Training External External Consultants Minor Contract Payment Vehicular Crossing Burial Fees Property Maint - Oth Minor Contract Payment	Mayor's Fund C N Support Ltd Blue Arrow Transport (BATs) F M Conway Limited Dignity Funerals Ltd Rexel (UK) LTD ABN AMRO Commercial Finance	950.00 950.00 950.00 956.78 959.00 962.95 972.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Section 14 RTA Costs Employee Training External External Consultants Minor Contract Payment Vehicular Crossing Burial Fees Property Maint - Oth Minor Contract Payment Home Care	Mayor's Fund C N Support Ltd Blue Arrow Transport (BATs) F M Conway Limited Dignity Funerals Ltd Rexel (UK) LTD ABN AMRO Commercial Finance United Response	950.00 950.00 950.00 956.78 959.00 962.95 972.00 980.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Section 14 RTA Costs Employee Training External External Consultants Minor Contract Payment Vehicular Crossing Burial Fees Property Maint - Oth Minor Contract Payment	Mayor's Fund C N Support Ltd Blue Arrow Transport (BATs) F M Conway Limited Dignity Funerals Ltd Rexel (UK) LTD ABN AMRO Commercial Finance	950.00 950.00 950.00 956.78 959.00 962.95 972.00	Invoice Invoice Invoice Invoice Invoice

Facility	On anta On a shine	Disharand O	000.00	lance to a
Environment	Sports Coaching	Richmond Gymnastics Association	990.00	Invoice
Adult and Community Services	Employee Training	R Brown T/A South London ASW	1,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Finance and Corporate Services	External Consultants	The Wandsworth Museum Company Ltd	1,000.00	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,008.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,008.88	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,009.20	Invoice
Environment	Furniture & Equipment	Groundserv	1,013.40	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,015.58	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,016.11	Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	1,017.68	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,021.66	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,025.20	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,029.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,032.23	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,032.23	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,032.31	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,039.39	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,042.97	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,045.80	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,049.43	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,050.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,050.00	Invoice
Adult and Community Services	Parks Small Work Con	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Zenskar Ltd  Zenskar Ltd	1,050.00	Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Crossroads Care	1,054.98	Invoice
Adult and Community Services  Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,059.00	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,060.00	Invoice
Adult and Community Services		<u> </u>	1,060.40	
	Agency Staff	Julie Houghton		Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Finance and Corporate Services	Brought Professional	Sara Jones	1,062.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,064.27	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	1,065.40	Invoice
Environment	Furniture & Equipment	Calabash Washroom Hygiene Limited	1,075.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,080.00	Invoice
Environment	Employee Training	FACELIFT (GB) LTD	1,090.40	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,093.84	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,093.85	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,105.25	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,107.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,109.50	Invoice
Adult and Community Services	Residential Care	Advocacy for All	1,110.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,110.50	Invoice
Education Children's & Cultural Services	Home Care	HFH Healthcare Ltd	1,112.28	Invoice
Education Children's & Cultural Services	Home Care	HFH Healthcare Ltd	1,112.28	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,121.61	Invoice
Environment	Section 14 RTA Costs	Cowley Security	1,127.91	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,128.00	Invoice
Adult and Community Services	Home Care	United Response	1,133.12	Invoice
Education Children's & Cultural Services		Southside Partnership Ltd	1,135.57	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	1,141.70	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	1,145.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Environment	Furniture & Equipment	Gladstone MRM Ltd	1,148.00	Invoice
Environment	Furniture & Equipment	Gladstone MRM Ltd	1,148.00	Invoice
Environment	Furniture & Equipment	Gladstone MRM Ltd	1,148.00	Invoice
Environment	Furniture & Equipment	Gladstone MRM Ltd	1,148.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	1,150.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,161.79	Invoice
Environment	Lcl Develop Frmwrk	Greatbatch Limited	1,162.20	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,163.18	Invoice
Adult and Community Services  Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,173.00	Invoice
Adult and Community Services  Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,173.00	
		. , ,		Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,176.90	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,177.98	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,182.69	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,189.10	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	1,194.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,200.00	Invoice
Environment	Project Expenses	Lovers Lights Ltd	1,200.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,202.23	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice

Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,210.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,222.71	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00	Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48	Invoice
Environment	Golf Prov Contract	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Contract	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Contract	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
Environment	Property Main-Progam	K & A Construction	1,260.74	Invoice
	Water Rates			
Environment		Thames Water Utilities Limited	1,265.82	Invoice
Adult and Community Services	Home Care	T C Care Ltd	1,283.92	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	1,297.40	Invoice
Finance and Corporate Services	External Consultants	Georgia Bailey	1,300.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,310.60	Invoice
Adult and Community Services	Security	BT Redcare	1,323.79	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,329.14	Invoice
Environment	Property Maint - Oth	De-Corrosion Services Ltd	1,330.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,339.05	Invoice
Adult and Community Services		Burall Infosmart Limited		
	Brought Professional		1,343.03	Invoice
Environment	Employee Training External	RTPI Conference/Hawksmere Ltd	1,345.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,350.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Environment	Catering Supplies	Aston Colour Press Ltd.	1,370.00	Invoice
Environment	Lcl Develop Frmwrk	Greatbatch Limited	1,370.37	Invoice
Adult and Community Services		Kew Neighbourhood Association	1,375.20	
	Grants Volunt Orgs			Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,393.73	Invoice
Adult and Community Services	Home Care	United Response	1,400.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	1,400.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,408.75	Invoice
		, ·		
Adult and Community Services	Day Care	Jigsaw+	1,423.80	Invoice
Environment	Property Main-Progam	Snap Surveys Ltd	1,430.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,451.67	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
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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
·	,	· · · · · · · · · · · · · · · · · · ·		
Environment	Energy - Electricity	Npower Ltd	1,465.23	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,468.47	Invoice
Environment	Rents Payable	The Royal Parks	1,469.70	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,471.50	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,485.55	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,490.92	
				Invoice
Environment	Agency Staff	Transform Landscape Design and	1,499.89	Invoice
Adult and Community Services	Employee Training External	Mayor's Fund	1,500.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	1,500.00	Invoice
Environment	Minor Contract Payment	Hampton Wick Association	1,500.00	Invoice
Environment	Minor Contract Payment	Kew Traders Association	1,500.00	Invoice
LIMIOIIIIEIL	·			
	Project Expenses	Torkildsen Barclay	1,500.00	Invoice
Environment			1 505 64	Invoice
Environment Education Children's & Cultural Services	Transfers to Schools	Marshgate Primary School	1,505.64	
Environment		Marshgate Primary School  Mortlake with East Sheen Society	1,518.00	Invoice
Environment Education Children's & Cultural Services Adult and Community Services	Transfers to Schools Grants Volunt Orgs	Mortlake with East Sheen Society	1,518.00	Invoice
Environment Education Children's & Cultural Services Adult and Community Services Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire	Mortlake with East Sheen Society  Masternaut Ltd	1,518.00 1,518.66	Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd	1,518.00 1,518.66 1,525.50	Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited	1,518.00 1,518.66 1,525.50 1,526.40	Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76	Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76	Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4 Furniture & Equipment Publicity Expenses	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited Greenham Trading Ltd The Graphic Company	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76 1,540.00	Invoice Invoice Invoice Invoice Invoice
Environment  Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4 Furniture & Equipment Publicity Expenses Cleaning Materials	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited Greenham Trading Ltd The Graphic Company Brenntag UK Limited	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76 1,540.00 1,566.00	Invoice Invoice Invoice Invoice Invoice Invoice
Environment  Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4 Furniture & Equipment Publicity Expenses Cleaning Materials Subscriptions	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited Greenham Trading Ltd The Graphic Company Brenntag UK Limited APSE	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76 1,540.00 1,566.00 1,570.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment  Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4 Furniture & Equipment Publicity Expenses Cleaning Materials Subscriptions Home Care	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited Greenham Trading Ltd The Graphic Company Brenntag UK Limited APSE Dynasty Care Ltd	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76 1,540.00 1,566.00 1,570.00 1,575.00	Invoice
Environment  Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4 Furniture & Equipment Publicity Expenses Cleaning Materials Subscriptions	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited Greenham Trading Ltd The Graphic Company Brenntag UK Limited APSE	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76 1,540.00 1,566.00 1,570.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment  Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4 Furniture & Equipment Publicity Expenses Cleaning Materials Subscriptions Home Care Property Maint - Oth	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited Greenham Trading Ltd The Graphic Company Brenntag UK Limited APSE Dynasty Care Ltd Chubb Fire & Security Ltd	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76 1,540.00 1,566.00 1,570.00 1,575.00 1,596.72	Invoice
Environment  Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4 Furniture & Equipment Publicity Expenses Cleaning Materials Subscriptions Home Care Property Maint - Oth Sports Coaching	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited Greenham Trading Ltd The Graphic Company Brenntag UK Limited APSE Dynasty Care Ltd Chubb Fire & Security Ltd Joe Perry T/A Joe's Judo Limited	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76 1,540.00 1,560.00 1,570.00 1,575.00 1,596.72 1,600.00	Invoice
Environment  Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment	Transfers to Schools Grants Volunt Orgs Vehicle Hire Agency Staff Street Lighting 3/4 Furniture & Equipment Publicity Expenses Cleaning Materials Subscriptions Home Care Property Maint - Oth	Mortlake with East Sheen Society Masternaut Ltd Hays Specialist Recruitment Ltd Kier MG Limited Greenham Trading Ltd The Graphic Company Brenntag UK Limited APSE Dynasty Care Ltd Chubb Fire & Security Ltd	1,518.00 1,518.66 1,525.50 1,526.40 1,535.76 1,540.00 1,566.00 1,570.00 1,575.00 1,596.72	Invoice

Facility	Water Dates	Theorem Makes Heller at London	1 010 17	Laure Con-
Environment	Water Rates	Thames Water Utilities Limited	1,616.47	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,625.40	Invoice
Environment	External Consultants	Tight Five Ltd	1,635.90	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	1,648.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,689.31	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,715.00	Invoice
Environment	Permit Fees	Kingston Traditional Upholstery	1,715.00	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
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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Finance and Corporate Services	Library Books	Ulverscroft Large Print Books Ltd	1,740.53	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	1,752.00	Invoice
Environment	Cleaning Contract	Orleans Park School	1,754.73	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Adult and Community Services	Careline Dispersed	Guildford Borough Council	1,761.85	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,764.50	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,766.49	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,787.58	Invoice
Environment	Minor Contract Payment	MAMMA MIA RESTAURANT LTD	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,806.00	Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,806.51	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	1,806.84	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	1,828.84	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,846.73	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,868.52	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,876.60	
Environment	Property Maint - Oth	Kee Systems Ltd		Invoice
	1 2	United Response	1,896.02 1,919.00	Invoice
Adult and Community Services	Home Care	· · · · · · · · · · · · · · · · · · ·	,	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,923.78	Invoice
Education Children's & Cultural Services	·	Richmond Upon Thames Schools	1,938.98	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	1,940.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,940.81	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	1,950.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Environment	Minor Contract Payment	St Margarets Traders Association	2,000.00	Invoice
Adult and Community Services	Property Maintenance	Allsop & Francis Ltd	2,000.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,004.71	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
			2,012.50	Invoice
Adult and Community Services  Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd		III VOICC
		Hays Specialist Recruitment Ltd Miss Alice Le Page	2,015.00	Invoice
Adult and Community Services	Agency Staff		2,015.00 2,015.00	
Adult and Community Services Finance and Corporate Services	Agency Staff Brought Professional	Miss Alice Le Page	2,015.00 2,015.00 2,020.00	Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd	2,015.00 2,015.00	Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment Environment	Agency Staff Brought Professional OPM Contract External Consultants	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd	2,015.00 2,015.00 2,020.00	Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00 2,053.88	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd Hays Specialist Recruitment Ltd	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00	Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff Transfers to Schools	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd Hays Specialist Recruitment Ltd St. Mary's Church of England School	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00 2,053.88	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff Transfers to Schools Minor Contract Payment	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd Hays Specialist Recruitment Ltd St. Mary's Church of England School Oakmarket Group Ltd	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00 2,053.88 2,066.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff Transfers to Schools Minor Contract Payment Property Main-Progam	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd Hays Specialist Recruitment Ltd St. Mary's Church of England School Oakmarket Group Ltd Snap Surveys Ltd	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00 2,053.88 2,066.40 2,070.00	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff Transfers to Schools Minor Contract Payment Property Main-Progam Property Maint - Oth Day Care	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd Hays Specialist Recruitment Ltd St. Mary's Church of England School Oakmarket Group Ltd Snap Surveys Ltd T Mohan & Co Ltd EnhanceAble	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00 2,053.88 2,066.40 2,070.00 2,070.00	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff Transfers to Schools Minor Contract Payment Property Main-Progam Property Maint - Oth Day Care Energy - Electricity	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd Hays Specialist Recruitment Ltd St. Mary's Church of England School Oakmarket Group Ltd Snap Surveys Ltd T Mohan & Co Ltd EnhanceAble EDF Energy 1 Ltd	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00 2,053.88 2,066.40 2,070.00 2,070.00 2,084.80 2,085.08	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff Transfers to Schools Minor Contract Payment Property Main-Progam Property Maint - Oth Day Care Energy - Electricity Property Maint - Oth	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd Hays Specialist Recruitment Ltd St. Mary's Church of England School Oakmarket Group Ltd Snap Surveys Ltd T Mohan & Co Ltd EnhanceAble EDF Energy 1 Ltd Whitepack Network Services	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00 2,053.88 2,066.40 2,070.00 2,070.00 2,084.80 2,085.08 2,092.71	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services	Agency Staff Brought Professional OPM Contract External Consultants Publicity Expenses Agency Staff Transfers to Schools Minor Contract Payment Property Main-Progam Property Maint - Oth Day Care Energy - Electricity Property Maint - Oth Careline Dispersed	Miss Alice Le Page The FA Bartlett Tree Expert Co Ltd RT Professional Consultancy Ltd Westco Trading Ltd Hays Specialist Recruitment Ltd St. Mary's Church of England School Oakmarket Group Ltd Snap Surveys Ltd T Mohan & Co Ltd EnhanceAble EDF Energy 1 Ltd Whitepack Network Services Tunstall Healthcare (UK) Ltd	2,015.00 2,015.00 2,020.00 2,026.00 2,034.00 2,053.88 2,066.40 2,070.00 2,070.00 2,084.80 2,085.08 2,092.71 2,116.00	Invoice
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Adult and Community Services   Agency Steff	Adult and Community Services		Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services   Agency Staff   Hays Spoosials Recutiment Ltd   2,159.65   Invoice Environment   Schools Equipment   McGovern Haughe Ltd   2,157.00   Invoice Environment   Internal Workshop   M. S. Acident Repairs Ltd   2,157.00   Invoice   Agency Staff   Skyden Basiness Finance Ltd   2,157.00   Invoice   Agency Staff   Skyden Basiness Finance Ltd   2,150.00   Invoice   Agency Staff		Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Environment		Agency Staff	Hays Specialist Recruitment Ltd		Invoice
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Environment					
Adult and Community Services  Enveronment  Barnes Comm Trist Might  Barnes Common Management Company  Agency Staff  Skipton Business Finance Ltd  2 190.00  Invoice  Recidence Children's & Cultural Services  Agency Staff  Skipton Business Finance Ltd  2 190.00  Invoice  Recidence Children's & Cultural Services  Agency Staff  Skipton Business Finance Ltd  2 190.00  Invoice  Recidence Children's & Cultural Services  Environment  Furthers & Equipment  Furthers & Energy - Belearing  Environment  Furthers & Equipment  Furthers & Energy - Belearing  Environment  Furthers &					
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Education Children's & Cultural Services   Agency Staff   Sixplora Business Finance Ltd   2,190.00   Invoice   Control Children's & Cultural Services   Agency Staff   Guatatone MR94 Ltd   2,190.00   Invoice   Control Children's & Cultural Services   Agency Staff   Control Children's & Cultural Services   Agency Staff   Control Children's & Cultural Services   Cultural Ser					
Education Children's & Cultural Services   Agency Staff   Skipton Business Firance Ltd   2,196.00   Invoice   Environment   Furniture & Equipment   Cladations Wildful   2,196.01   Invoice   Environment   Environment   Environment   External Constants   DPF (US) LTD   2,290.01   Invoice   Environment   External Constants   DPF (US) LTD   2,290.01   Invoice   Environment   External Constants   DPF (US) LTD   2,290.01   Invoice   Environment   External Property Ltd   2,265.72   Invoice   Environment   External Property Ltd   2,267.79   Invoice   Environment   External Property Ltd   2,260.00   Invoice   Environment   Environment   External Property Ltd   2,260.00   Invoice   Environment   Environment   Environment   Environment   Environment   Environment   External Property Ltd   2,360.00   Invoice   Environment   Environment   Environment   Environment   External Property Invoice   Environment   Environment   Environment   External Property Invoice   Environment   Environment   Environment   Environment   External Property Environment   E					
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Environment   Energy - Electricity   EDF Energy - Ltd   2,190.12   Invoice   Environment   Court Expenses   Chiry Ci London   2,205.00   Invoice   Environment   Energy - Electricity   Ede   1,200.00   Environment   Environment   Energy - Electricity   Edit   2,257.2   Invoice   Environment   Environment   Energy - Electricity   Edit   2,257.2   Invoice   Environment   Environment   Environment   Environment   Environment   Environment   Edit   2,257.79   Invoice   Edit					
Education Children's & Cultural Services   Education Children's & Cuttural Services   Court Expenses   City Chordon   2,250.00   Invoice   Environment   Energy - Electricity   EDF Energy - 11d   2,200.72   Invoice   Environment   Energy - Electricity   EDF Energy - 11d   2,200.72   Invoice   Environment   External Printing   Commercial Citizal Printing   Commercial Editary   Commercial Ed				,	
Environment				2,199.12	Invoice
Environment	Education Children's & Cultural Services	External Consultants	DHP (UK) LLP	2,200.00	Invoice
Environment				2,205.00	Invoice
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Adult and Community Services   Agency Staff   Hays Specialist Recruitment Ltd   2,287.79   Invoice   Adult and Community Services   Agency Staff   Hays Specialist Recruitment Ltd   2,280.00   Invoice   Adult and Community Services   Agency Staff   Hays Specialist Recruitment Ltd   2,280.00   Invoice   Adult and Community Services   Agency Staff   Hays Specialist Recruitment Ltd   2,280.00   Invoice   Adult and Community Services   Agency Staff   Hays Specialist Recruitment Ltd   2,280.00   Invoice   Adult and Community Services   Agency Staff   Hays Specialist Recruitment Ltd   2,280.00   Invoice   Adult and Community Services   Residential Care   CALSGOV CHY COUNCIL   2,000   Invoice   Adult and Community Services   Software Limited   CALSGOV CHY COUNCIL   2,000   Invoice   Adult and Community Services   Software Limited   CALSGOV CHY COUNCIL   2,000   Invoice   Adult and Community Services   Horne Care   Dynasty Care Ltd   2,336.00   Invoice   Adult and Community Services   Horne Care   Dynasty Care Ltd   2,336.00   Invoice   Adult and Community Services   LveWell Richmond   HOUNSLOW & RICHMOND COMMUNITY   2,348.96   Invoice   Adult and Community Services   LveWell Richmond   HOUNSLOW & RICHMOND COMMUNITY   2,348.96   Invoice   Adult and Community Services   LveWell Richmond   HOUNSLOW & RICHMOND COMMUNITY   2,348.96   Invoice   Adult and Community Services   LveWell Richmond   HOUNSLOW & RICHMOND COMMUNITY   2,348.96   Invoice   Adult and Community Services   LveWell Richmond   HOUNSLOW & RICHMOND COMMUNITY   2,348.96   Invoice   Adult and Community Services   LveWell Richmond   HOUNSLOW & RICHMOND COMMUNITY   2,348.96   Invoice   Adult and Community Services   LveWell Richmond   HOUNSLOW & RICHMOND COMMUNITY   2,348.96   Invoice   Adult and Community Services   LveWell Richmond   HOUNSLOW & RICHMOND COMMUNITY   2,348.96   Invoice   Adult and Community Services   Respice Care   Nas Services Ltd   2,272.20   Invoice   Adult and Community Services   Respice Care   Nas Services Ltd   2,273.94   Invoice   Resp		ů, ,	Ü,		
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Adult and Community Services  Adult and Community Services  Finance and Corporate Services  Finance and Corporate Services  Forught Professional  Adult and Community Services  LewBell Richmond  Adult and Community Services  LewBell Richmond  HOUNSLOW & RICHMOND COMMUNITY  2,348.96 Invoice  Adult and Community Services  LewBell Richmond  HOUNSLOW & RICHMOND COMMUNITY  2,348.96 Invoice  Adult and Community Services  LewBell Richmond  HOUNSLOW & RICHMOND COMMUNITY  2,348.96 Invoice  Adult and Community Services  LewBell Richmond  HOUNSLOW & RICHMOND COMMUNITY  2,348.96 Invoice  Adult and Community Services  LewBell Richmond  HOUNSLOW & RICHMOND COMMUNITY  2,348.96 Invoice  Adult and Community Services  Assessible Trans Services  SNA Transport Limited  2,365.00 Invoice  Rents Payable  Rents Pay	Adult and Community Services		Carewatch (Spelthorne & Hounslow)		Invoice
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Environment Minor Contract Payment ESBRA 2,750.00 Invoice Adult and Community Services Property Maint - Var BBH-SWL (FUNDCO 2) Limited 2,762.95 Invoice Environment Minor Contract Payment BRITISH RED CROSS SOCIETY 2,788.00 Invoice Environment Street Lighting 3/4 Network Rail Infrastructure Ltd 2,798.63 Invoice Adult and Community Services External Consultants Theorize Limited 2,800.00 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNITY 2,818.30 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNITY 2,818.32 Invoice Adult and Community Services Assessible Trans Services Bishops Printers Limited 2,846.00 Invoice Publicity Expenses Bishops Printers Limited 2,846.00 Invoice Environment Property Main-Progam Mouchel Limited 2,886.00 Invoice Environment Publicity Expenses GB Video Ltd 2,886.00 Invoice Adult and Community Services Payments to Health South West London & St. Georges 2,891.28 Invoice Adult and Community Services Respite Care Nas Services Ltd 2,921.93 Invoice Adult and Community Services Assessible Trans Services Payment Carpet Day Care Camphill Village Trust Ltd 2,979.21 Invoice Adult and Community Services Assessible Trans Services ABN AMRO Commercial Finance 2,980.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffo	Adult and Community Services Adult and Community Services	Supported Living Assessible Trans Services	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited	2,668.04 2,677.41 2,684.76 2,691.00	Invoice Invoice Invoice
Environment Minor Contract Payment ESBRA 2,750.00 Invoice Environment Minor Contract Payment ESBRA 2,750.00 Invoice Environment Minor Contract Payment ESBRA 2,750.00 Invoice Mall Street Environment Minor Contract Payment Tedington Together 2,750.00 Invoice Adult and Community Services Property Maint - Var BBH-SWL (FUNDCO 2) Limited 2,762.95 Invoice Environment Minor Contract Payment BRITISH RED CROSS SOCIETY 2,788.00 Invoice Environment Street Lighting 3/4 Network Rail Infrastructure Ltd 2,786.63 Invoice Adult and Community Services External Consultants Theorize Limited 2,800.00 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNITY 2,818.30 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNITY 2,818.30 Invoice Adult and Community Services Assessible Trans Services Dishops Printers Limited 2,844.00 Invoice Publicity Expenses Bishops Printers Limited 2,844.00 Invoice Environment Property Main-Progam Mouchel Limited 2,886.00 Invoice Environment Property Main-Progam Mouchel Limited 2,886.00 Invoice Adult and Community Services Payments to Health South West London & St. Georges 2,891.28 Invoice Adult and Community Services Respite Care Nas Services Ltd 2,921.93 Invoice Adult and Community Services Assessible Trans Services Parker Car Service 2,937.00 Invoice Adult and Community Services Assessible Trans Services Parker Car Service 2,937.00 Invoice Adult and Community Services Assessible Trans Services ABN AMRO Commercial Finance 2,980.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Profession For Services London Borough of Haringey 3,000.00 Invoice Adult and Community Services Prof Association fees London Borough of Haringey 3,000.00 Invoice Adult and Community Services STL Void Properties Stephen Proudian T/A 3,000.00 Invoice	Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Assessible Trans Services External Consultants	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler	2,668.04 2,677.41 2,684.76 2,691.00	Invoice Invoice Invoice Invoice
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Environment Minor Contract Payment Teddington Together 2,750.00 Invoice Adult and Community Services Property Maint - Var BBH-SWL (FUNDCO 2) Limited 2,762.95 Invoice Environment Minor Contract Payment BRITISH RED CROSS SOCIETY 2,788.00 Invoice Environment Street Lighting 3/4 Network Rail Infrastructure Ltd 2,798.63 Invoice Adult and Community Services External Consultants Theorize Limited 2,800.00 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNITY 2,818.30 Invoice Adult and Community Services Assessible Trans Services Oakmarket Group Ltd 2,844.00 Invoice Adult and Community Services Publicity Expenses Bishops Printers Limited 2,872.00 Invoice Environment Property Main-Progam Mouchel Limited 2,886.00 Invoice Environment Property Main-Progam Mouchel Limited 2,886.00 Invoice Adult and Community Services Payments to Health South West London & St. Georges 2,891.28 Invoice Adult and Community Services Respite Care Nas Services Ltd 2,979.21 Invoice Adult and Community Services Assessible Trans Services Parker Car Service 1,2937.00 Invoice Adult and Community Services Assessible Trans Services Parker Car Service 2,937.00 Invoice Adult and Community Services Assessible Trans Services ABN AMRO Commercial Finance 2,980.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Environment Barnes Comm Trst Mgt Barnes Common Management Company 3,000.00 Invoice Adult and Community Services Prof Association fees London Borough of Haringey 3,000.00 Invoice	Adult and Community Services Adult and Community Services Adult and Community Services Environment	Supported Living Assessible Trans Services External Consultants Energy - Electricity	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler EDF Energy 1 Ltd	2,668.04 2,677.41 2,684.76 2,691.00 2,700.00 2,737.30	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Supported Living Assessible Trans Services External Consultants Energy - Electricity Minor Contract Payment	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler EDF Energy 1 Ltd Hampton Hill Traders' Association	2,668.04 2,677.41 2,684.76 2,691.00 2,700.00 2,737.30 2,750.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Minor Contract Payment Street Lighting 3/4 Network Rail Infrastructure Ltd 2,798.63 Invoice Adult and Community Services External Consultants Theorize Limited 2,800.00 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNITY 2,818.30 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNITY 2,818.30 Invoice Adult and Community Services Assessible Trans Services Oakmarket Group Ltd 2,844.00 Invoice Finance and Corporate Services Publicity Expenses Bishops Printers Limited 2,845.00 Invoice Adult and Community Services Employee Training External POS Enterprises Ltd 2,872.00 Invoice Environment Property Main-Progam Mouchel Limited 2,886.00 Invoice Adult and Community Services Payments to Health South West London & St. Georges 2,891.28 Invoice Adult and Community Services Respite Care Nas Services Ltd 2,921.93 Invoice Adult and Community Services Assessible Trans Services Parker Car Service 2,937.00 Invoice Adult and Community Services Assessible Trans Services Parker Car Service 2,937.00 Invoice Adult and Community Services Assessible Trans Services ABN AMRO Commercial Finance 2,980.00 Invoice Environment Furniture & Equipment Coventry Scaffolding Co Ltd 2,992.00 Invoice Adult and Community Services Pares Common Management Company 3,000.00 Invoice Adult and Community Services Prof Association fees London Borough of Haringey 3,000.00 Invoice Adult and Community Services STL Void Properties Stephen Proudian T/A 3,000.00 Invoice	Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment	Supported Living Assessible Trans Services External Consultants Energy - Electricity Minor Contract Payment Minor Contract Payment	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler EDF Energy 1 Ltd Hampton Hill Traders' Association ESBRA	2,668.04 2,677.41 2,684.76 2,691.00 2,700.00 2,737.30 2,750.00 2,750.00	Invoice
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Adult and Community Services	Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services	Supported Living Assessible Trans Services External Consultants Energy - Electricity Minor Contract Payment Minor Contract Payment Minor Contract Payment Property Maint - Var	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler EDF Energy 1 Ltd Hampton Hill Traders' Association ESBRA Teddington Together BBH-SWL (FUNDCO 2) Limited	2,668.04 2,677.41 2,684.76 2,691.00 2,700.00 2,737.30 2,750.00 2,750.00 2,750.00 2,762.95	Invoice
Adult and Community Services	Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment	Supported Living Assessible Trans Services External Consultants Energy - Electricity Minor Contract Payment Minor Contract Payment Minor Contract Payment Property Maint - Var Minor Contract Payment	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler EDF Energy 1 Ltd Hampton Hill Traders' Association ESBRA Teddington Together BBH-SWL (FUNDCO 2) Limited BRITISH RED CROSS SOCIETY	2,668.04 2,677.41 2,684.76 2,691.00 2,700.00 2,737.30 2,750.00 2,750.00 2,750.00 2,762.95 2,788.00	Invoice
Adult and Community Services	Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment	Supported Living Assessible Trans Services External Consultants Energy - Electricity Minor Contract Payment Minor Contract Payment Minor Contract Payment Property Maint - Var Minor Contract Payment Street Lighting 3/4	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler EDF Energy 1 Ltd Hampton Hill Traders' Association ESBRA Teddington Together BBH-SWL (FUNDCO 2) Limited BRITISH RED CROSS SOCIETY Network Rail Infrastructure Ltd	2,668.04 2,677.41 2,684.76 2,691.00 2,700.00 2,737.30 2,750.00 2,750.00 2,762.95 2,788.00 2,798.63	Invoice
Adult and Community Services	Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Supported Living Assessible Trans Services External Consultants Energy - Electricity Minor Contract Payment Minor Contract Payment Minor Contract Payment Property Maint - Var Minor Contract Payment Street Lighting 3/4 External Consultants	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler EDF Energy 1 Ltd Hampton Hill Traders' Association ESBRA Teddington Together BBH-SWL (FUNDCO 2) Limited BRITISH RED CROSS SOCIETY Network Rail Infrastructure Ltd Theorize Limited	2,668.04 2,677.41 2,684.76 2,691.00 2,700.00 2,737.30 2,750.00 2,750.00 2,750.00 2,762.95 2,788.00 2,798.63 2,800.00	Invoice
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Adult and Community Services	Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment	Supported Living Assessible Trans Services External Consultants Energy - Electricity Minor Contract Payment Minor Contract Payment Minor Contract Payment Property Maint - Var Minor Contract Payment Street Lighting 3/4 External Consultants Cont&Sex Health CASH Cont&Sex Health CASH Assessible Trans Services Publicity Expenses Employee Training External Property Main-Progam Publicity Expenses	F M Conway Limited Camphill Village Trust Ltd SNA Transport Limited Nadine Hassler EDF Energy 1 Ltd Hampton Hill Traders' Association ESBRA Teddington Together BBH-SWL (FUNDCO 2) Limited BRITISH RED CROSS SOCIETY Network Rail Infrastructure Ltd Theorize Limited HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Oakmarket Group Ltd Bishops Printers Limited POS Enterprises Ltd Mouchel Limited GB Video Ltd	2,668.04 2,677.41 2,684.76 2,691.00 2,700.00 2,737.30 2,750.00 2,750.00 2,762.95 2,788.00 2,798.63 2,800.00 2,818.30 2,818.32 2,844.00 2,845.00 2,872.00 2,886.00 2,886.00 2,888.00	Invoice
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Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	3,108.80	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,136.73	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,160.38	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,195.00	Invoice
Finance and Corporate Services	Furniture & Equipment	Atkins Limited	3,195.00	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	3,210.00	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00	Invoice
Adult and Community Services	Furniture & Equipment	J W Warden	3,280.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton Village Traders Association	3,300.00	Invoice
Adult and Community Services	Property Maintenance	London & Quadrant Housing Trust	3,302.77	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	3,340.46	Invoice
Education Children's & Cultural Services	External Consultants	Children's Services Network Ltd T/A	3,350.00	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Environment	Other Fees	UK Power Networks (Operations)	3,367.00	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
	Supported Living Supported Living	Look Ahead Housing & Care Ltd T/A  Look Ahead Housing & Care Ltd T/A	3,393.08	
Adult and Community Services				Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	3,424.50	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,441.15	Invoice
Adult and Community Services	Telephone Charges	HOUNSLOW & RICHMOND COMMUNITY	3,442.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Environment	Catering Supplies	Aston Colour Press Ltd.	3,458.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,467.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,511.51	Invoice
Finance and Corporate Services	Publicity Expenses	Orleans House Gallery	3,575.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,600.00	Invoice
Environment	Lcl Develop Frmwrk	Hometrack Data Systems Ltd	3,600.00	Invoice
Adult and Community Services	Software Licences	Hometrack Data Systems Ltd	3,600.00	Invoice
Adult and Community Services  Adult and Community Services	Grants Volunt Orgs	South West London Environment Netwo	3,615.00	Invoice
Adult and Community Services  Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	3,625.20	Invoice
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Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,635.83	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,647.21	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Telephone Charges	Virgin Media Payments Ltd	3,683.84	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,705.71	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,719.79	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	3,750.00	Invoice
Environment	Property Maint - Oth	Clymac Limited	3,782.34	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	3,785.40	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,809.15	Invoice
Environment	Agency Staff	Transform Landscape Design and	3.840.17	Invoice
Adult and Community Services	Agency Staff Agency Staff	Venn Group Ltd	3,904.96	Invoice
Finance and Corporate Services	Rent Allowances	Richmond upon Thames Churches	3,906.59	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services  Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
		BAY MEDIA		
Environment	Minor Contract Payment		3,937.00 3,960.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance		Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	4,026.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	4,056.14	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	4,087.26	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,121.41	Invoice
Finance and Corporate Services	External Audit Fees	Audit Commission	4,150.00	Invoice
Environment	Lcl Develop Frmwrk	Tight Five Ltd	4,212.40	Invoice
Adult and Community Services	Project Expenses	Simon Drake Photography	4,235.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	4,255.55	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Road Markings contract	F M Conway Limited	4,395.48	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	4,500.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,556.00	Invoice
Environment	Trade Refuse	Donald Insall & Associates Ltd	4,560.00	Invoice
Environment	Property Main-Progam	Casa Contracts Ltd	4,650.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
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Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	4,715.75	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	4,746.75	Invoice
Finance and Corporate Services	External Consultants	Straybird	4,846.00	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,918.30	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.38	Invoice
Environment	Grants Volunt Orgs	Green Corridor	5,000.00	Invoice
Environment	Grants Volunt Orgs	Green Corridor	5,000.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	5,048.08	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Celebration Event	Plum Duff	5,107.00	Invoice
Environment	Catering Supplies	Plum Duff	5,117.10	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	5,207.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.31	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.31	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Finance and Corporate Services	Computer Maintenance	Halarose Limited	5,311.68	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	5,363.81	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	5,377.75	Invoice
		REMPLOY LIMITED		
Adult and Community Services	Day Care		5,383.74	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Delayed Discharge	HOUNSLOW & RICHMOND COMMUNITY	5,520.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	5,531.00	Invoice
Adult and Community Services	Community Initiative	Greatbatch Limited	5,600.00	
				Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,620.97	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,684.15	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	5,868.30	
				Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.13	Invoice
Environment	Wardening Contract	Continental Landscapes Ltd	5,973.70	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,984.07	Invoice
Environment	Minor Contract Payment	HOK International Ltd	6,053.61	Invoice
Adult and Community Convices	Personalisation Support	Hestia Housing and Support	6,247.30	Invoice
Adult and Community Services	i croonalisation capport	riestia riousing and Support	0,=00	
Finance and Corporate Services	Central Telephones	DV02 Limited	6,280.32	Invoice
Finance and Corporate Services Adult and Community Services	Central Telephones Day Care	DV02 Limited REMPLOY LIMITED	6,280.32 6,333.74	Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services	Central Telephones Day Care External Consultants	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd	6,280.32 6,333.74 6,400.00	Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Central Telephones Day Care External Consultants Minor Contract Payment	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools	6,280.32 6,333.74	Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Central Telephones Day Care External Consultants Minor Contract Payment	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools	6,280.32 6,333.74 6,400.00 6,525.00	Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50	Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 6,900.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 6,900.00 7,000.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,687.83 6,687.86 6,829.00 6,900.00 7,000.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 6,900.00 7,000.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,687.83 6,687.86 6,829.00 6,900.00 7,000.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,172.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 6,900.00 7,000.00 7,000.00 7,172.00 7,272.73	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Environment Environment Finance and Corporate Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13 7,455.10	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13 7,455.10	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Finance and Community Services Adult and Community Services Finance Services Environment Finance Services Adult and Community Services Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Finance and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,650.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff Delayed Discharge	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd HOUNSLOW & RICHMOND COMMUNITY	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,650.00 7,680.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff Delayed Discharge Minor Contract Payment	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd HOUNSLOW & RICHMOND COMMUNITY	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,650.00 7,680.00 7,681.18	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff Delayed Discharge	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd HOUNSLOW & RICHMOND COMMUNITY	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,650.00 7,680.00	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff Delayed Discharge Minor Contract Payment	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd HOUNSLOW & RICHMOND COMMUNITY YOTTA LIMITED T/A YOTTA DCL REMPLOY LIMITED	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,000.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,650.00 7,680.00 7,681.18	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff Delayed Discharge Minor Contract Payment Day Care Residential Care	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd HOUNSLOW & RICHMOND COMMUNITY YOTTA LIMITED T/A YOTTA DCL REMPLOY LIMITED Surrey & Borders Partnership	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,680.00 7,681.18 7,935.04 7,958.68	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Finance and Community Services Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff Delayed Discharge Minor Contract Payment Day Care Residential Care Day Care	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd HOUNSLOW & RICHMOND COMMUNITY YOTTA LIMITED Surrey & Borders Partnership REMPLOY LIMITED	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,680.00 7,681.18 7,935.04 7,958.68 8,040.04	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Environment Environment Environment Environment Environment Finance and Community Services Environment Adult and Community Services Environment Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff Delayed Discharge Minor Contract Payment Day Care Residential Care Day Care	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd HOUNSLOW & RICHMOND COMMUNITY YOTTA LIMITED Surrey & Borders Partnership REMPLOY LIMITED REMPLOY LIMITED	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,680.00 7,681.18 7,935.04 8,040.04 8,075.61	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Finance and Community Services Adult and Community Services	Central Telephones Day Care External Consultants Minor Contract Payment Minor Contract Payment Property Maintenance Library Books Premises Security Minor Contract Payment External Consultants Agency Staff Grants Volunt Orgs Town Centre Mngment Transfers to Schools Parking Contract External Consultants Energy - Gas Library Books SH-Chlamydia Scrning Agency Staff Delayed Discharge Minor Contract Payment Day Care Residential Care Day Care	DV02 Limited REMPLOY LIMITED Chinara Enterprises Ltd Richmond Upon Thames Schools Validus LM Limited Metropolitan Housing Trust Askews & Holts Library Services Ltd T Mohan & Co Ltd Validus LM Limited Cidaris Consulting Ltd IPE Associates (UK) Ltd Combination Dance Company Whitton Business Association St Richards & St Andrews Vinci Park Services Uk Ltd Peter Yuen Kent County Council Askews & Holts Library Services Ltd Terrence Higgins Trust Philip Crow Ltd HOUNSLOW & RICHMOND COMMUNITY YOTTA LIMITED Surrey & Borders Partnership REMPLOY LIMITED	6,280.32 6,333.74 6,400.00 6,525.00 6,635.50 6,674.50 6,677.83 6,687.86 6,829.00 7,000.00 7,000.00 7,000.00 7,172.00 7,272.73 7,350.00 7,408.13 7,455.10 7,597.50 7,680.00 7,681.18 7,935.04 7,958.68 8,040.04	Invoice
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Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,495.80	Invoice
Environment	Agency Staff	Somerville UK Ltd	9.680.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	The Royal Borough of Windsor &	10,242.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,242.00	Invoice
Environment	Premises Security	Clarke Instruments Ltd	10,500.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	10,541.72	
				Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	10,670.00	Invoice
Adult and Community Services	Celebration Event	Compass Group UK	10,820.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,866.21	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	11,309.80	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	11,515.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	11,590.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,693.96	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	11,813.80	Invoice
Finance and Corporate Services	External Consultants	Dog Kennel Hill Project	12,800.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	12,941.05	Invoice
Environment	ALG/TEC Car parking	City Of London	13,282.48	
		Vinci Park Services Uk Ltd	13,282.46	Invoice
Environment	Bus Lane Enforcement		-,	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	13,545.32	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,063.84	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	14,407.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,662.46	Invoice
Finance and Corporate Services	Comms Data Lines	DV02 Limited	14,866.27	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	14,948.91	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	15,055.13	Invoice
Adult and Community Services	Welfare Benefits	Richmond Users Independent	15,500.00	Invoice
Environment	Minor Contract Payment	Validus LM Limited	15,748.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	15,757.58	Invoice
Finance and Corporate Services	External Consultants	Gartner UK Limited	15,800.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Education Children's & Cultural Services	, ,	Trafalgar Junior School	15,940.78	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	17,762.00	Invoice
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Environment	Agency Staff	Atkins Limited	17,765.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	18,246.76	Invoice
Environment	Golf Prov Contract	Continental Landscapes Ltd	18,772.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,791.44	Invoice
Adult and Community Services	Supported Living	United Response	18,965.00	Invoice
Adult and Community Services	Community Initiative	Alzheimer's Society	19,305.13	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,393.95	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	19,550.10	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	19,631.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Environment	Internal Workshop	John Hanlon & Company Ltd	20,338.14	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,497.52	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,703.50	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,889.50	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	22,156.00	Invoice
Adult and Community Services  Adult and Community Services	Welfare Benefits	Richmond Aid	22,500.00	Invoice
Adult and Community Services  Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice
Adult and Community Services  Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	22,656.25	Invoice
Environment			22,668.36	Invoice
	Shorte i nachina		44.000.00	HIVOICE
	Sports Coaching	Whitton School Sport Partnership		Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice
Environment Environment	Pools on the Park Pools on the Park	Springhealth Leisure Ltd Springhealth Leisure Ltd	22,805.63 22,805.63	Invoice
Environment Environment Adult and Community Services	Pools on the Park Pools on the Park Inpatient Detox Serv	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS	22,805.63 22,805.63 23,551.75	Invoice Invoice
Environment Environment Adult and Community Services Adult and Community Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS	22,805.63 22,805.63 23,551.75 23,551.75	Invoice Invoice Invoice
Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75	Invoice Invoice Invoice
Environment Environment Adult and Community Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17	Invoice Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75	Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Adult and Community Services Environment Environment Environment	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance Supported Living	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd Richmond Housing Partnership	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93 31,356.40	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance Supported Living Minor Contract Payment	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd Richmond Housing Partnership HOK International Ltd	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93 31,356.40 32,856.40	Invoice
Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance Supported Living Minor Contract Payment Communications Contract Highways Maintenance	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd Richmond Housing Partnership HOK International Ltd Westco Trading Ltd	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93 31,356.40 32,856.40 34,033.33	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance Supported Living Minor Contract Payment Communications Contract Highways Maintenance Legal Expenses	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd Richmond Housing Partnership HOK International Ltd Westco Trading Ltd F M Conway Limited London Borough Of Merton	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93 31,356.40 32,856.40 34,033.33 34,075.63	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance Supported Living Minor Contract Payment Communications Contract Highways Maintenance Legal Expenses Waste Contract	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd Richmond Housing Partnership HOK International Ltd Westco Trading Ltd F M Conway Limited London Borough Of Merton Veolia ES (UK) Limited	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93 31,356.40 32,856.40 34,033.33 34,075.63 34,274.96 37,629.96	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance Supported Living Minor Contract Payment Communications Contract Highways Maintenance Legal Expenses Waste Contract Grounds Cleansing	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd Richmond Housing Partnership HOK International Ltd Westco Trading Ltd F M Conway Limited London Borough Of Merton Veolia ES (UK) Limited Continental Landscapes Ltd	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93 31,356.40 32,856.40 34,075.63 34,075.63 34,274.96 37,629.96 37,839.59	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment Finance and Corporate Services Environment Environment Environment	Pools on the Park Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance Supported Living Minor Contract Payment Communications Contract Highways Maintenance Legal Expenses Waste Contract Grounds Cleansing West Waste Levy	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd Richmond Housing Partnership HOK International Ltd Westco Trading Ltd F M Conway Limited London Borough Of Merton Veolia ES (UK) Limited Continental Landscapes Ltd West London Waste Authority	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93 31,356.40 32,856.40 34,033.33 34,075.63 34,274.96 37,629.96 37,629.96 37,839.59 38,068.49	Invoice
Environment Environment Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Environment	Pools on the Park Pools on the Park Inpatient Detox Serv Inpatient Detox Serv Welfare Benefits Property Maintenance Cleaning Contract Grants Volunt Orgs Street Lighting 1 External Audit Fees Property Maintenance Supported Living Minor Contract Payment Communications Contract Highways Maintenance Legal Expenses Waste Contract Grounds Cleansing	Springhealth Leisure Ltd Springhealth Leisure Ltd Sussex Partnership NHS Sussex Partnership NHS Richmond Aid Metropolitan Housing Trust Wetton Cleaning Services Ltd South West London Environment Netwo Kier MG Limited Grant Thornton UK LLP Paragon Community Housing Group Ltd Richmond Housing Partnership HOK International Ltd Westco Trading Ltd F M Conway Limited London Borough Of Merton Veolia ES (UK) Limited Continental Landscapes Ltd	22,805.63 22,805.63 23,551.75 23,551.75 24,570.75 28,138.17 28,586.75 28,800.00 29,496.00 30,065.25 30,434.93 31,356.40 32,856.40 34,075.63 34,075.63 34,274.96 37,629.96 37,839.59	Invoice

Adult and Community Convince				
Adult and Community Services	Supported Living	Cherchefelle Housing Association	44,919.00	Invoice
Environment	Barn Elms Sports Mgt	Barn Elms Sports Trust	49,000.00	Invoice
Environment	Minor Contract Payment	F M Conway Limited	49,580.49	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	50,850.00	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,221.00	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	57,025.00	Invoice
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	57,025.00	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	61,102.60	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	61,743.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	62,121.80	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	65,454.57	Invoice
Environment	Horticultrl Srvs Contract	Continental Landscapes Ltd	67,479.16	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice
Environment	Contribution to TfL	TFL Surface Transport	78,155.03	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	100,925.19	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	102,490.68	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	103,764.38	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	108,163.73	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	218,053.64	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	219,434.74	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	225,694.28	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	321,428.12	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	409,945.36	Invoice