Directorate	Type of Expenditure	Supplier	£	Invoice
Environment	External Printing	R C Jennings T/A Adam Studios	500.00	
Adult and Community Services	Day Care	Act Too Ltd	500.00	
Environment	Awards / Prizes	ASA Business Enterprises Ltd	500.00	
Environment	Grounds Maintenance	Euroclay Tennis (EU) Ltd	500.00	Invoice
Adult and Community Services	Publicity Expenses	Brighton Print and Media House Ltd	501.00	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	501.74	
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	504.00	
Adult and Community Services	Home Care	MiHomecare Limited	504.36	
Environment Environment	Highways Maintenance Street Lighting 1	UK Power Networks (Operations) Kier MG Limited	505.00 506.75	
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	507.25	
Adult and Community Services  Adult and Community Services	Home Care	United Home Care Ltd	508.00	
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	508.65	
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	508.75	
Finance and Corporate Services	Library Books	W.F. Howes Ltd	509.60	
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	510.00	
Environment	Property Main-Progam	Repropoint Limited	510.00	
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00	
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	511.00	
Adult and Community Services	Home Care	Cashfriday Ltd	511.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	511.00	
Environment	Highway Materials	BLACKBURNS METALS LIMITED	513.00	
Environment	Food Legislation	Osborne Richardson Ltd	521.00	
Environment	Grounds Maint-Contract	Windowflowers Limited	522.50	
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	522.50	Invoice
Environment	Computer Equipment	Specialist Computer Centres plc	524.30	
Environment	Grounds Maintenance	HSBC Invoice Finance (Uk) Ltd	525.00	
Environment	Grounds Maintenance	HSBC Invoice Finance (Uk) Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 525.00	
Adult and Community Services  Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Environment	Air Quality Expenses	Kent County Council	527.77	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	528.52	Invoice
Environment	Vehicular Crossing	F M Conway Limited	529.65	
Adult and Community Services	External Consultants	MKO&Z Ltd	533.30	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	533.74	Invoice
Environment	Internal Workshop	Northgate Vehicle Hire Ltd	542.47	Invoice
Environment	Local Activities	Barclays Asset & Sales Finance	543.00	
Environment	Property Main-Progam	Bonwyke Ltd	545.00	
Environment	ResidentVisitor Prmt	COBALT TELEPHONE TECHNOLOGIES	545.79	
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00	
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00	
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00	
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00	
Finance and Corporate Services Environment		Harrison News UK Ltd	547.44	
Adult and Community Services	Resurfacing and Patching	F M Conway Limited Sons of Divine Providence T/a Orion	548.92 550.00	
Environment	Day Care Employee Training External	British Standards Institution	550.00	
Finance and Corporate Services	Software Licences	Civica Services Ltd	552.21	
Adult and Community Services	Home Care	T C Care Ltd	552.75	
Environment	Comms Data Lines	BT Payment Services Ltd	553.88	
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	554.15	
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	554.15	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	
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	
Addit and Community Services			560.00	
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		
		Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B			
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00 560.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	560.00 560.00 560.00	Invoice Invoice Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
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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
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Adult and Community Services			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
	Rent rebates for B&B	Link-Estates Ltd	
Adult and Community Services			560.00 Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	561.54 Invoice
Environment	Water Rates	Thames Water Utilities Limited	562.51 Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	567.00 Invoice
	Home Care	,	
Adult and Community Services		Cashfriday Ltd	567.00 Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	567.72 Invoice
Education Children's & Cultural Services	· ·	EDF Energy 1 Ltd	569.39 Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64 Invoice
Adult and Community Services	Day Care	Fitzroy Support	570.00 Invoice
Environment		IQL UK Ltd	574.00 Invoice
Environment	Employee Training External	IQL UK Ltd	574.00 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	576.00 Invoice
Environment	Property Maint - Add	PHS Compliance	576.55 Invoice
Environment	Awards / Prizes	Zoggs International Ltd	578.50 Invoice
Finance and Corporate Services	Mobile Phones	Hutchison 3G UK Ltd	578.64 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	580.00 Invoice
Adult and Community Services			
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	580.22 Invoice
Environment		PHS Group Plc	580.36 Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	588.98 Invoice
Finance and Corporate Services	Employee Training External	The Association of Electoral Admins	592.00 Invoice
Adult and Community Services	Software Licences	Civica Services Ltd	592.60 Invoice
		Thames Water Utilities Limited	
Environment	Water Rates		593.34 Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	594.48 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	Home Care	Cashfriday Ltd	595.00 Invoice
Finance and Corporate Services		Hitched Limited	595.00 Invoice
•	Publicity Expenses	11 11 11	
Environment	Employee Training	The Rapid Results College Ltd	595.00 Invoice
A dulk and O ': O '	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services		Link-Estates Ltd	
	Rent rebates for B&B		595.00 Invoice
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Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
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Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 Invoice 595.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice 595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Adam Hotel Management Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B Other PH Contracts Other PH Contracts	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd	595.00 Invoice 598.00 Invoice
Adult and Community Services Environment	Rent rebates for B&B Cother PH Contracts Other PH Contracts External Printing	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Liberty Printers	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice
Adult and Community Services Environment Environment	Rent rebates for B&B Ent rebates for B&B Rent rebates for B&B Ent rebate	Link-Estates Ltd Link-E	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice
Adult and Community Services Environment Environment Environment	Rent rebates for B&B Rent reba	Link-Estates Ltd Rowsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 599.00 Invoice
Adult and Community Services Environment Environment Environment Environment	Rent rebates for B&B Rent reba	Link-Estates Ltd Romagement Ltd Rowsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis	595.00 Invoice 596.00 Invoice 598.00 Invoice 598.00 Invoice 598.01 Invoice 598.97 Invoice 599.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment	Rent rebates for B&B Rent reba	Link-Estates Ltd Rowsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 599.00 Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Rom Hotel Management Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce	595.00 Invoice 596.00 Invoice 597.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 599.00 Invoice 600.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 600.00 Invoice 600.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 600.00 Invoice 600.00 Invoice 600.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Rowsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.01 Invoice 690.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Rowsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd United Home Care Ltd	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent repates for B&B Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Rowsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd United Home Care Ltd	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 598.00 Invoice 600.00 Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd United Home Care Ltd United Home Care Ltd Cyclescheme Limited Hutchison 3G UK Ltd	595.00   Invoice   598.00   Invoice   598.00   Invoice   598.01   Invoice   599.00   Invoice   600.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.44   Invoice   603.91   Invoice   603.91   Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd United Home Care Ltd United Home Care Ltd Cyclescheme Limited Hutchison 3G UK Ltd Eleanor Nursing and Social Care Ltd	595.00         Invoice           598.00         Invoice           598.01         Invoice           598.97         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           602.00         Invoice           602.00         Invoice           602.00         Invoice           602.01         Invoice           602.02         Invoice           603.91         Invoice           606.41         Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd United Home Care Ltd United Home Care Ltd United Home Care Ltd Eleanor Nursing and Social Care Ltd Ch4 gas training servs	595.00   Invoice   598.00   Invoice   598.00   Invoice   598.97   Invoice   600.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.44   Invoice   603.91   Invoice   606.41   Invoice   606.41   Invoice   612.00   Pcard
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00   Invoice   598.00   Invoice   598.00   Invoice   598.00   Invoice   598.97   Invoice   600.00   Invoice   600.00   Invoice   600.00   Invoice   600.00   Invoice   600.00   Invoice   600.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.01   Invoice   602.41   Invoice   606.41   Invoice   606.41   Invoice   612.00   Pcard   614.85   Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd United Home Care Ltd United Home Care Ltd United Home Care Ltd Eleanor Nursing and Social Care Ltd Ch4 gas training servs	595.00   Invoice   598.00   Invoice   598.00   Invoice   598.97   Invoice   600.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.00   Invoice   602.44   Invoice   603.91   Invoice   606.41   Invoice   606.41   Invoice   612.00   Pcard
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00         Invoice           598.00         Invoice           598.00         Invoice           598.97         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           602.00         Invoice           602.00         Invoice           602.01         Invoice           602.02         Invoice           602.44         Invoice           603.41         Invoice           612.00         Pcard           614.85         Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services	Rent rebates for B&B Rent repates for B&B Rent repates for B&B Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00   Invoice   596.00   Invoice   596.00   Invoice   596.00   Invoice   599.00   Invoice   600.00   In
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00         Invoice           598.00         Invoice           598.01         Invoice           599.00         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           602.00         Invoice           602.00         Invoice           602.00         Invoice           603.91         Invoice           604.41         Invoice           612.00         Peard           614.85         Invoice           620.00         Invoice           620.00         Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Environment	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd Eleanor Nursing and Social Care Ltd ch4 gas training servs KC Social Care Consultancy and DJLM Ltd T/A Colourzone Print Group Stephen Proudian T/A Parker Car Service	595.00   Invoice   598.00   Invoice   598.00   Invoice   598.01   Invoice   600.00   In
Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Environment Environment	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd Eleanor Nursing and Social Care Ltd ch4 gas training servs KC Social Care Consultancy and DJLM Ltd T/A Colourzone Print Group Stephen Proudian T/A Parker Car Service Serco Limited A C Van Santen & Son Ltd	595.00         Invoice           598.00         Invoice           598.00         Invoice           600.01         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           602.00         Invoice           602.00         Invoice           602.00         Invoice           602.01         Invoice           602.02         Invoice           602.03         Invoice           603.91         Invoice           604.1         Invoice           614.85         Invoice           620.00         Invoice           622.80         Invoice           625.00         Invoice
Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Environment	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd Eleanor Nursing and Social Care Ltd ch4 gas training servs KC Social Care Consultancy and DJLM Ltd T/A Colourzone Print Group Stephen Proudian T/A Parker Car Service	595.00   Invoice   598.00   Invoice   598.00   Invoice   598.01   Invoice   600.00   In
Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Environment Environment	Rent rebates for B&B Rent reba	Link-Estates Ltd Adam Hotel Management Ltd Newsquest Media Group Ltd Liberty Printers Commercial Colour Press Ltd RON SMITH RECYCLING LIMITED Metalmorphosis Katy Louise Pearce Stephen Proudian T/A Stephen Proudian T/A United Home Care Ltd Eleanor Nursing and Social Care Ltd ch4 gas training servs KC Social Care Consultancy and DJLM Ltd T/A Colourzone Print Group Stephen Proudian T/A Parker Car Service Serco Limited A C Van Santen & Son Ltd	595.00         Invoice           598.00         Invoice           598.00         Invoice           598.97         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           602.00         Invoice           602.00         Invoice           602.00         Invoice           602.44         Invoice           603.91         Invoice           604.48         Invoice           614.85         Invoice           620.00         Invoice           622.80         Invoice           625.00         Invoice
Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services Environse Services Environse Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent reba	Link-Estates Ltd Link-E	595.00         Invoice           598.00         Invoice           598.00         Invoice           598.97         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           600.00         Invoice           602.00         Invoice           602.00         Invoice           602.01         Invoice           603.91         Invoice           604.41         Invoice           612.00         Pcard           614.85         Invoice           620.00         Invoice           620.00         Invoice           625.00         Invoice           625.00         Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	
Environment	Sports Coaching	Claire Chapman T/A Brilliant Play	630.00	
Finance and Corporate Services	Library Books	Bolinda UK Ltd	639.10	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	642.00	Invoice
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	648.00	
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	
Environment	Traffic Studies	Traffic Technology Ltd	655.00	
Finance and Corporate Services	Public Transport	Cyclescheme Limited	656.67	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	
Environment	Energy - Electricity	EDF Energy 1 Ltd	667.63	
Environment	Water Rates	Thames Water Utilities Limited	668.83	
Adult and Community Services	Telephone Charges	DV02 Limited		
			675.41	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	
Finance and Corporate Services	Picture Purchase	JUST GOOD FRAMES	679.50	Invoice
Environment	Property Maint - Oth	Professional Refurbishment Co Ltd	686.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	690.00	
Adult and Community Services	Employee Recruitment	Penna PLC	690.00	
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	690.00	
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Environment	Internal Workshop	M & S Accident Repairs Ltd	696.83	
Adult and Community Services	External Printing	RNIB Services Ltd	700.00	
Adult and Community Services	Home Care	United Response	700.00	
Adult and Community Services	Oyster Card Purchase	CAPITA BUSINESS SERVICES LTD	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	
Environment	Property Maint - Oth	Castle Ceilings Ltd	706.25	
		Castle Cellings Ltd	100.23	
Einanaa and Carnarata Cardaga	Dublic Transport	Cyclosobomo Limitad	707.50	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	707.50	
Adult and Community Services	Home Care	T C Care Ltd	709.31	Invoice
Adult and Community Services Environment	Home Care Energy - Electricity	T C Care Ltd EDF Energy 1 Ltd	709.31 709.60	Invoice Invoice
Adult and Community Services  Environment  Environment	Home Care Energy - Electricity Vehicle Workshop	T C Care Ltd EDF Energy 1 Ltd Heathrow Truck Centre Limited	709.31 709.60 710.00	Invoice Invoice Invoice
Adult and Community Services  Environment  Environment	Home Care Energy - Electricity Vehicle Workshop	T C Care Ltd EDF Energy 1 Ltd	709.31 709.60	Invoice Invoice Invoice
Adult and Community Services Environment Environment Adult and Community Services	Home Care Energy - Electricity Vehicle Workshop Employee Training External	T C Care Ltd EDF Energy 1 Ltd Heathrow Truck Centre Limited	709.31 709.60 710.00	Invoice Invoice Invoice
Adult and Community Services  Environment  Environment	Home Care Energy - Electricity Vehicle Workshop Employee Training External Employee Training External	T C Care Ltd  EDF Energy 1 Ltd  Heathrow Truck Centre Limited  CAPITA BUSINESS SERVICES LTD	709.31 709.60 710.00 710.95	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Energy - Electricity Vehicle Workshop Employee Training External Employee Training External Employee Training External	T C Care Ltd  EDF Energy 1 Ltd  Heathrow Truck Centre Limited  CAPITA BUSINESS SERVICES LTD  CAPITA BUSINESS SERVICES LTD  CAPITA BUSINESS SERVICES LTD	709.31 709.60 710.00 710.95 710.95 710.95	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Adult and Community Services	Home Care Energy - Electricity Vehicle Workshop Employee Training External Employee Training External Employee Training External Employee Training External	T C Care Ltd  EDF Energy 1 Ltd  Heathrow Truck Centre Limited  CAPITA BUSINESS SERVICES LTD	709.31 709.60 710.00 710.95 710.95 710.95 710.95	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services  Environment Environment Adult and Community Services Environment	Home Care Energy - Electricity Vehicle Workshop Employee Training External Energy - Electricity	T C Care Ltd  EDF Energy 1 Ltd  Heathrow Truck Centre Limited  CAPITA BUSINESS SERVICES LTD  Southern Electric PLC	709.31 709.60 710.00 710.95 710.95 710.95 710.95 713.87	Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services  Adult and Community Services  Adult and Community Services  Adult and Community Services  Environment  Environment	Home Care Energy - Electricity Vehicle Workshop Employee Training External Energy - Electricity Food Legislation	T C Care Ltd  EDF Energy 1 Ltd  Heathrow Truck Centre Limited  CAPITA BUSINESS SERVICES LTD  CAPITA BUSINESS SERVICES LTD  CAPITA BUSINESS SERVICES LTD  CAPITA BUSINESS SERVICES LTD  Southern Electric PLC  Osborne Richardson Ltd	709.31 709.60 710.00 710.95 710.95 710.95 710.95 713.87 719.30	Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Home Care Energy - Electricity Vehicle Workshop Employee Training External Energy - Electricity Food Legislation Home Care	T C Care Ltd  EDF Energy 1 Ltd  Heathrow Truck Centre Limited  CAPITA BUSINESS SERVICES LTD  Southern Electric PLC  Osborne Richardson Ltd  MiHomecare Limited	709.31 709.60 710.00 710.95 710.95 710.95 710.95 713.87 719.30 719.60	Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services	Home Care Energy - Electricity Vehicle Workshop Employee Training External Energy - Electricity Food Legislation Home Care Library Books	T C Care Ltd  EDF Energy 1 Ltd  Heathrow Truck Centre Limited  CAPITA BUSINESS SERVICES LTD  Southern Electric PLC  Osborne Richardson Ltd  MiHomecare Limited  Bertrams Trading Ltd	709.31 709.60 710.00 710.95 710.95 710.95 710.95 713.87 719.30 719.60 720.43	Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Environment	Home Care Energy - Electricity Vehicle Workshop Employee Training External Energy - Electricity Food Legislation Home Care	T C Care Ltd  EDF Energy 1 Ltd  Heathrow Truck Centre Limited  CAPITA BUSINESS SERVICES LTD  Southern Electric PLC  Osborne Richardson Ltd  MiHomecare Limited	709.31 709.60 710.00 710.95 710.95 710.95 710.95 713.87 719.30 719.60	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	726.00 Invoice
Environment	Internal Workshop	PPK SERVICES LTD	726.00 Invoice
Environment	Food Legislation	Osborne Richardson Ltd	726.00 Invoice
Environment	External Printing	Town Messengers	728.00 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	730.54 Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	734.30 Invoice
Environment	Security	CPC Battery Services Ltd	739.48 Invoice
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Adult and Community Services	Home Care	Cura Care Limited	741.75 Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	749.00 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	749.00 Invoice
Environment	Agency Staff	Dawn Creations Limited	750.00 Invoice
Adult and Community Services	STL Void Properties	Wetton Cleaning Services Ltd	750.00 Invoice
Finance and Corporate Services	External Consultants	Sarah Blanc	750.00 Invoice
Adult and Community Services	Employee Training	SKU Consultancy & Training	750.00 Invoice
Environment	Brought Professional	Momentum B D Ltd	750.00 Invoice
Environment	Awards / Prizes	Zoggs International Ltd	753.00 Invoice
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Adult and Community Services	Assessible Trans Services	Northgate Information	756.60 Invoice
Environment	Highways Maintenance	F M Conway Limited	761.24 Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	762.38 Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	763.72 Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	767.50 Invoice
Adult and Community Services	External Consultants	Christine Saddler Ltd	768.02 Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	768.64 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd  Adam Hotel Management Ltd	770.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	771.00 Invoice
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	780.00 Invoice
Adult and Community Services	Employee Training	Michael Mandelstam Ltd	780.00 Invoice
Adult and Community Services	External Consultants	C N Support Ltd	780.00 Invoice
Adult and Community Services	Home Care	Sense West	786.24 Invoice
Environment	Property Maint - Oth	Titan Elevators Ltd	795.00 Invoice
Environment	External Consultants	Twickenham Experience Ltd	800.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	804.80 Invoice
	Agency Staff	Hays Specialist Recruitment Ltd	
Adult and Community Services			805.00 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810.00 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810.00 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	819.73 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	Employee Training	Disabled Living Foundation	825.00 Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	826.00 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	828.66 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	831.62 Invoice
	Employee Training	Achieving for Children	
Environment		Ŭ	832.00 Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	833.84 Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	836.59 Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00 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
Environment	Vehicle Hire	Burnt Tree Group Ltd	841.80 Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00 Invoice
Adult and Community Services  Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00 Invoice
Environment	Sports Coaching	Claire Henderson	850.00 Invoice
	·		855.00 Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	
Environment	Street Lighting 3/4	UK Power Networks (Operations)	855.00 Invoice
Environment	Vehicle Workshop	HSBC Invoice Finance (Uk) Ltd	856.51 Invoice
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	858.59 Invoice
Environment	Employee Training External	Richmond upon Thames College	860.00 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	863.77 Invoice
Environment	Disused Burial Ground	St Mary's Church Hampton	864.51 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00 Invoice
Finance and Corporate Services	Picture Purchase	JUST GOOD FRAMES	870.98 Invoice
Adult and Community Services	Home Care	United Home Care Ltd	874.00 Invoice
			875.00 Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	
Adult and Community Services	Furniture & Equipment	CK Office Services Ltd	883.38 Invoice
Environment	Highways Maintenance	F M Conway Limited	887.48 Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69 Invoice
Environment	Furniture & Equipment	Colsen Industries Ltd	899.50 Invoice
Finance and Corporate Services	External Consultants	Alan Conisbee and Associates Ltd	900.00 Invoice
Environment	Minor Contract Payment	Huntley Cartwright	900.00 Invoice
Finance and Corporate Services	External Consultants	Tom Pearman	900.00 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	902.57 Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	910.00 Invoice
Environment	Property Main-Progam	K & A Construction	910.95 Invoice
Environment	Project Expenses	TGMS Ltd	913.00 Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16 Invoice
Environment	Water Rates	Thames Water Utilities Limited	917.13 Invoice
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Adult and Community Services		<del>-</del>	
Additional Community Sciences	Home Care	United Response	918.75 Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	919.72 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	920.76 Invoice
Environment	Vehicle Hire		923.08 Invoice
		John Hanlon & Company Ltd	
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
Environment	Energy - Electricity	Southern Electric PLC	925.77 Invoice
Environment	Telephone Charges	DV02 Limited	927.69 Invoice
Adult and Community Services	Home Care	T C Care Ltd	937.50 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	941.25 Invoice
Adult and Community Services	Home Care	United Response	945.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00 Invoice
		Adam Hotel Management Ltd	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00 Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	948.92 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	950.24 Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	955.57 Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	959.00 Invoice
Finance and Corporate Services	External Consultants	Make:good Limited	960.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	960.40 Invoice
Environment	Property Maint - Oth	Gemini Electrical Supplies	963.80 Invoice
Adult and Community Services	Home Care	United Response	969.00 Invoice
Environment	Sports Coaching	Mariam Scudamore	970.50 Invoice
Environment	Water Rates	Thames Water Utilities Limited	971.16 Invoice
Adult and Community Services	Home Care	United Response	975.62 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	984.00 Invoice
Adult and Community Services	STL Void Properties	Richmond Housing Partnership	986.60 Invoice
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Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	993.90 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	994.65 Invoice
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	997.33 Invoice
Environment	Employee Training External	Anthony Riches T/A Riches Fitness	1,000.00 Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00 Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00 Invoice
Environment	Mobile Phones	Airwave Solutions Ltd	1,014.20 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,026.00 Invoice
Adult and Community Services	Project Expenses	Voice Ability	1,028.00 Invoice
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Adult and Community Services	External Consultants	MKO&Z Ltd	1,031.39 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,038.00 Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,040.00 Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,040.00 Invoice
	Water Rates		1,045.58 Invoice
Environment		Thames Water Utilities Limited	
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,046.02 Invoice
Continuos and	Climata Changa Drainat	Stark Software International Ltd	4 0 4 0 0 0 1 1
Environment	Climate Change Project	Otark Cortware international Eta	1,046.06 Invoice
Adult and Community Services	Home Care	Crossroads Care	1,054.98 Invoice
Adult and Community Services Finance and Corporate Services	Home Care Other Materials	Crossroads Care Askews & Holts Library Services Ltd	1,054.98 Invoice 1,056.43 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care Other Materials Other PH Contracts	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Home Care Other Materials Other PH Contracts	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY McGovern Haulage Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY McGovern Haulage Ltd Historic Environment Training Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY McGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for B&B	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGOVERN Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice 1,085.00 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for B&B	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGOVERN Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice 1,085.00 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGOVERN Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,060.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice
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Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Supported Living Agency Staff	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY McGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,085.00 Invoice 1,094.10 Invoice 1,094.39 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Hent rebates for B&B Rent rebates for B&B Rent rebates for B&B Home Care	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner Crossroads Care	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,094.10 Invoice 1,094.10 Invoice 1,094.39 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B International Rent rebates for B&B International Rent Rent Rent Rent Rebates for B&B International Rent Rent Rent Rent Rent Rent Rent Rent	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY McGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Centraybridge College Nicola Rayner Crossroads Care M & S Accident Repairs Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,094.10 Invoice 1,094.10 Invoice 1,094.39 Invoice 1,094.41 Invoice 1,099.41 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Hent rebates for B&B Rent rebates for B&B Rent rebates for B&B Home Care	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner Crossroads Care	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,094.10 Invoice 1,094.10 Invoice 1,094.39 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Finance and Corporate Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGOVERN Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner Crossroads Care M & S Accident Repairs Ltd Empress Litho Ltd	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,084.10 Invoice 1,094.10 Invoice 1,094.11 Invoice 1,109.41 Invoice 1,109.00 Invoice 1,100.00 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGOVERN Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner Crossroads Care M & S Accident Repairs Ltd Empress Litho Ltd Southern Electric PLC	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,094.10 Invoice 1,094.10 Invoice 1,094.11 Invoice 1,100.00 Invoice 1,110.00 Invoice 1,110.00 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Finance and Corporate Services Environment Environment	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGOVERN Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner Crossroads Care M & S Accident Repairs Ltd Empress Litho Ltd Southern Electric PLC CGJ Engineering Municipal Vehicle	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,094.10 Invoice 1,094.10 Invoice 1,094.10 Invoice 1,109.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,111.49 Invoice 1,121.49 Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment Adult and Community Services	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Supported Living Agency Staff Home Care Internal Workshop Publicity Expenses Energy - Electricity Internal Workshop Minor Contract Payment	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY MCGOVERN Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner Crossroads Care M & S Accident Repairs Ltd Empress Litho Ltd Southern Electric PLC CGJ Engineering Municipal Vehicle ABN AMRO Commercial Finance	1,054.98 Invoice 1,056.43 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,094.10 Invoice 1,094.10 Invoice 1,094.39 Invoice 1,109.41 Invoice 1,100.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,111.49 Invoice 1,121.49 Invoice 1,122.31 Invoice
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Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environm	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Supported Living Agency Staff Home Care Internal Workshop Publicity Expenses Energy - Electricity Internal Workshop Minor Contract Payment Stationery & Office Furniture & Equipment Water Rates Employee Training External Traffic & Pedestrian Minor Contract Payment Energy - Electricity Sports Coaching Highways Maintenance Energy - Electricity Home Care Rent rebates for B&B	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY McGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner Crossroads Care M & S Accident Repairs Ltd Empress Litho Ltd Southern Electric PLC CGJ Engineering Municipal Vehicle ABN AMRO Commercial Finance Burall Infosmart Limited Office Depot UK Limited Thames Water Utilities Limited PARK HEARNE F M Conway Limited Blue Arrow Transport (BATs) EDF Energy 1 Ltd Anthony Riches T/A Riches Fitness F M Conway Limited EDF Energy 1 Ltd Crossroads Care Euro Hotels (Hounslow) Ltd	1,054.98   Invoice   1,056.43   Invoice   1,061.46   Invoice   1,061.46   Invoice   1,080.00   Invoice   1,080.00   Invoice   1,085.00   Invoice   1,085.00   Invoice   1,085.00   Invoice   1,085.00   Invoice   1,094.10   Invoice   1,094.10   Invoice   1,094.10   Invoice   1,094.10   Invoice   1,100.00   Invoice   1,110.00   Invoice   1,121.49   Invoice   1,122.31   Invoice   1,124.50   Invoice   1,125.18   Invoice   1,139.49   Invoice   1,160.00   Invoice   1,160.00   Invoice   1,169.00   Invoice   1,169.00   Invoice   1,177.07   Invoice   1,181.43   Invoice   1,181.43   Invoice   1,188.24   Invoice   1,190.00   Invoice   1,190.00
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Education Children's & Cultural Services Environment Environment Environment Adult and Community Services Environment	Home Care Other Materials Other PH Contracts Other PH Contracts Schools Equipment Lcl Develop Frmwrk Highway Materials Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Supported Living Agency Staff Home Care Internal Workshop Publicity Expenses Energy - Electricity Internal Workshop Minor Contract Payment Stationery & Office Furniture & Equipment Water Rates Employee Training External Traffic & Pedestrian Minor Contract Payment Energy - Electricity Sports Coaching Highways Maintenance Energy - Electricity Home Care Rent rebates for B&B	Crossroads Care Askews & Holts Library Services Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY McGovern Haulage Ltd Historic Environment Training Ltd INSTARMAC GROUP PLC Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Zenskar Ltd Cantraybridge College Nicola Rayner Crossroads Care M & S Accident Repairs Ltd Empress Litho Ltd Southern Electric PLC CGJ Engineering Municipal Vehicle ABN AMRO Commercial Finance Burall Infosmart Limited Office Depot UK Limited Thames Water Utilities Limited PARK HEARNE F M Conway Limited Blue Arrow Transport (BATs) EDF Energy 1 Ltd Anthony Riches T/A Riches Fitness F M Conway Limited EDF Energy 1 Ltd Crossroads Care Euro Hotels (Hounslow) Ltd	1,054.98 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,061.46 Invoice 1,080.00 Invoice 1,080.00 Invoice 1,082.48 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,085.00 Invoice 1,094.10 Invoice 1,094.10 Invoice 1,109.41 Invoice 1,109.41 Invoice 1,110.00 Invoice 1,121.49 Invoice 1,122.31 Invoice 1,125.18 Invoice 1,125.18 Invoice 1,139.49 Invoice 1,163.28 Invoice 1,169.00 Invoice 1,177.07 Invoice 1,179.50 Invoice 1,181.43 Invoice 1,188.24 Invoice 1,190.00 Invoice

Environment	Energy - Electricity	Southern Electric PLC	1,210.69 Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,230.00 Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,230.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,231.81 Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00 Invoice
Finance and Corporate Services	Security	ADT Fire & Security Plc	1,269.21 Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,276.80 Invoice
Adult and Community Services  Adult and Community Services			
	Home Care	T C Care Ltd	1,281.81 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,298.83 Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,309.50 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,320.00 Invoice
Environment	Employee Training	FACELIFT (GB) LTD	1,322.40 Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,328.73 Invoice
Environment	Property Main-Progam	Greatbatch Limited	1,329.72 Invoice
Environment	Grounds Maint-Contra	GEE-GRP Fibreglassing Ltd	1,335.00 Invoice
Environment	Property Maint - Oth	Whitepack Network Services	1,341.70 Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,342.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,343.97 Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	1,350.00 Invoice
Adult and Community Services	External Consultants	HBMMC 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
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00 Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,357.00 Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,363.11 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00 Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	1,378.60 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,381.39 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,393.20 Invoice
Environment	Agency Staff	Michael Page International	1,400.56 Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,403.84 Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	1,445.00 Invoice
Finance and Corporate Services	Expenses Court Expenses	hmcourts-service.g	1,446.00 Pcard
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
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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
	STL Void Properties	Stephen Proudian T/A	1,480.00 Invoice
Adult and Community Services	Otra at Limbting 2/4	UK Power Networks (Operations)	
Environment	Street Lighting 3/4	- (- (- )	1,482.00 Invoice
Environment	Cloth Civic Uniform	BTC Group	1,497.44 Invoice
Environment	Permit Fees	Donald Insall & Associates Ltd	1,500.00 Invoice
Environment	Telephone Charges	Azzurri Communications Ltd	1,500.00 Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,518.66 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,539.00 Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	1,545.00 Invoice
Environment	Local Activities	Classic Miniatures Ltd	1,549.60 Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,556.11 Invoice
	Minor Contract Payment		
Environment		Huntley Cartwright	1,560.00 Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,560.00 Invoice
Finance and Corporate Services	Expenses Court Expenses	hmcourts-service.g	1,581.00 Pcard
Adult and Community Services	Home Care	United Response	1,583.75 Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50 Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	1,595.00 Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,600.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00 Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	1,655.94 Invoice
Adult and Community Services	Pymnts to Prvdr trai	CWB LTD	1,665.00 Invoice
Adult and Community Services  Adult and Community Services	Home Care	United Response	1,670.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,670.00 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,670.00 Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,690.00 Invoice
Environment	Parking Equipment	F M Conway Limited	1,691.50 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Finance and Corporate Services	Telephone Charges	London Grid For Learning Trust	1,695.00 Invoice
Environment	Stationery & Office	ADI Gardiner Ltd	1,700.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice
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Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 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
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,746.56 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		Skipton Business Finance Ltd	1.752.00 Invoice
Adult and Community Services	Employee Training External	The King's Fund	1.795.00 Invoice
Finance and Corporate Services	Furniture & Equipment	21st Century Office Concepts Ltd	1,795.00 Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,800.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00 Invoice
Adult and Community Services	Supported Living	United Response	1,828.75 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,839.13 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,840.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,846.73 Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,850.00 Invoice
Adult and Community Services	Minor Contract Payment	Public-I Group Limited	1,853.50 Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
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Adult and Community Services	Supported Living	Cantraybridge College	1,866.20 Invoice
Adult and Community Services	Respite Care	Vitalise	1,878.00 Invoice
Adult and Community Services	Employee Training External	New Horizons	1,878.00 Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,893.12 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40 Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,925.00 Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,948.80 Invoice
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Environment	Bulk Bins	Egbert H. Taylor & Company Ltd	1,950.00 Invoice
Adult and Community Services	Licenses	CUE PROPERTY HOLDINGS	1,960.00 Invoice
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	1,987.00 Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,988.52 Invoice
Environment	Legal Fees	Bespoke Properties 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
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00 Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	2.000.00 Invoice
Adult and Community Services	Project Expenses	L. B. Hammersmith & Fulham	2,000.00 Invoice
Finance and Corporate Services	Employee Training External	Richmond upon Thames College	2,012.00 Invoice
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Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00 Invoice
Environment	Climate Change Project	D W O'Brien Ltd	2,018.00 Invoice
Environment	Telephone Charges	Azzurri Communications Ltd	2,026.91 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,027.63 Invoice
Environment	Employee Training	Achieving for Children	2,028.00 Invoice
Finance and Corporate Services	Employee Training External	Achieving for Children	2,028.00 Invoice
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81 Invoice
Environment	Property Main-Progam	SIG Trading Ltd	2,082.00 Invoice
	Minor Contract Payment	Blue Arrow Transport (BATs)	2,082.00 Invoice
Adult and Community Services			
Environment	Highways Maintenance	F M Conway Limited	2,105.11 Invoice
Environment	Property Main-Progam	Knight Frank LLP	2,125.00 Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	2,135.92 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00 Invoice
Education Children's & Cultural Services		Skipton Business Finance Ltd	2,190.00 Invoice
Education Children's & Cultural Services		Skipton Business Finance Ltd	2,190.00 Invoice
Education Children's & Cultural Services  Education Children's & Cultural Services		Skipton Business Finance Ltd	2,190.00 Invoice
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Adult and Community Services	Home Care	United Response	2,248.75 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00 Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,279.00 Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	2,299.05 Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00 Invoice
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	2,340.00 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95 Invoice
Adult and Community Services  Adult and Community Services	Home Care	United Response	2,388.75 Invoice
		United Response	
Adult and Community Services	Home Care		2,441.25 Invoice
Environment	Minor Contract Payment	Compass Group UK	2,457.00 Invoice
Environment	Minor Contract Payment	Compass Group UK	2,476.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00 Invoice

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Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,501.61 Invoice
Adult and Community Services	Respite Care	Vitalise	2.518.00 Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	2.528.41 Invoice
Finance and Corporate Services	Brought Professional	London Borough Of Sutton	2,535.00 Invoice
Environment	Property Maint - Add	Wetton Cleaning Services Ltd	2,550.00 Invoice
Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,580.14 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,621.00 Invoice
Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,645.24 Invoice
Environment	Highways Maintenance	F M Conway Limited	2,660.52 Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,669.00 Invoice
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Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,712.98 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,721.90 Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85 Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	2.795.00 Invoice
Environment	External Printing	Commercial Colour Press Ltd	2.799.00 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
Environment	External Printing	Commercial Colour Press Ltd	2,831.00 Invoice
Environment	Property Main-Progam	Donald Insall & Associates Ltd	2,838.00 Invoice
Environment	Parking Equipment	Parkeon Limited	2,849.43 Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	2,872.50 Invoice
Environment	Non Contract Clean	Windowflowers Limited	2,885.00 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,914.60 Invoice
Finance and Corporate Services			2,950.00 Invoice
	Software Supp & Dev	Fiscal Technologies Ltd	
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,969.50 Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	2,992.00 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,997.03 Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	3,000.00 Invoice
Environment	Community Initiative	Barnes Common Management Company	3,000.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,000.00 Invoice
Environment	Property Maint - Oth	Donald Insall & Associates Ltd	3,025.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,084.50 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,091.25 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	
			3,107.18 Invoice
Finance and Corporate Services	Software Supp & Dev	Satisnet Limited	3,144.00 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,160.38 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,169.76 Invoice
Environment	Landlord Service	Tideway Investment Management Ltd	3,189.25 Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,200.00 Invoice
Adult and Community Services  Adult and Community Services			
	External Consultants	Theorize Limited	3,200.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,216.08 Invoice
Environment	Furniture & Equipment	SPHERE PROFESSIONAL UK LTD	3,221.34 Invoice
Environment	Property Maint - Oth	K & A Construction	3,250.00 Invoice
Finance and Corporate Services	Furniture & Equipment	Ashburn Carpets	3,272.96 Invoice
	Property Main-Progam	Sky High Technology Limited	3,280.00 Invoice
Environment			
Adult and Community Services	Employee Training	The Tavistock and Portman NHS Trust	3,300.00 Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	3,300.00 Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,305.00 Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,360.00 Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.50 Invoice
Adult and Community Services  Adult and Community Services			
	External Consultants	ASHPRILTD	3,389.66 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00 Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,416.84 Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49 Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,445.68 Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	3,569.00 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,582.00 Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	3,586.70 Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74 Invoice
Environment		M & S Accident Repairs Ltd	3,600.84 Invoice
Adult and Community Services	Internal Workshop	W & 6 / tecident repairs Eta	3,000.04
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,608.66 Invoice
Environment	Home Care	Carewatch (Spelthorne & Hounslow)	3,608.66 Invoice
	Home Care Home Care	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow)	3,608.66 Invoice 3,612.23 Invoice
	Home Care Home Care Vehicular Crossing	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice
Adult and Community Services	Home Care Home Care Vehicular Crossing Assessible Trans Services	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs)	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice
Adult and Community Services	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow)	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice
Adult and Community Services Environment	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice
Adult and Community Services	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow)	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice
Adult and Community Services Environment Environment	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice
Adult and Community Services  Environment  Environment  Environment	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Environment	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Environment  Finance and Corporate Services	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Environment  Finance and Corporate Services  Environment	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books Structural Calculations	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd Galbraith Hunt Pennington Ltd	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice 3,930.00 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Environment  Finance and Corporate Services	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Environment  Finance and Corporate Services  Environment	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books Structural Calculations	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd Galbraith Hunt Pennington Ltd	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice 3,930.00 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Finance and Corporate Services  Environment  Environment  Adult and Community Services	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books Structural Calculations Telephone Charges IDVA (Domestic Violence)	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd Galbraith Hunt Pennington Ltd Azzurri Communications Ltd Refuge	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice 3,930.00 Invoice 3,932.36 Invoice 3,937.07 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Finance and Corporate Services  Environment  Environment  Adult and Community Services  Environment	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books Structural Calculations Telephone Charges IDVA (Domestic Violence) Grounds Maint-Contra	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd Galbraith Hunt Pennington Ltd Azzurri Communications Ltd Refuge Continental Landscapes Ltd	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice 3,930.00 Invoice 3,932.36 Invoice 3,937.07 Invoice 4,007.92 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Finance and Corporate Services  Environment  Environment  Adult and Community Services  Environment  Adult and Community Services	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books Structural Calculations Telephone Charges IDVA (Domestic Violence) Grounds Maint-Contra Project Expenses	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd Galbraith Hunt Pennington Ltd Azzurri Communications Ltd Refuge Continental Landscapes Ltd Richmond Borough Association	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice 3,930.00 Invoice 3,932.36 Invoice 3,937.07 Invoice 4,007.92 Invoice 4,007.92 Invoice
Adult and Community Services  Environment Environment Environment Environment Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books Structural Calculations Telephone Charges IDVA (Domestic Violence) Grounds Maint-Contra Project Expenses Project Expenses	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd Galbraith Hunt Pennington Ltd Azzurri Communications Ltd Refuge Continental Landscapes Ltd Richmond Borough Association Richmond Borough Association	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice 3,930.00 Invoice 3,932.36 Invoice 3,937.07 Invoice 4,007.92 Invoice 4,026.00 Invoice
Adult and Community Services  Environment  Environment  Environment  Environment  Finance and Corporate Services  Environment  Environment  Adult and Community Services  Environment  Adult and Community Services	Home Care Home Care Vehicular Crossing Assessible Trans Services Home Care Vehicle Hire Property Maint - Add Resurfacing and Patching External Consultants Library Books Structural Calculations Telephone Charges IDVA (Domestic Violence) Grounds Maint-Contra Project Expenses	Carewatch (Spelthorne & Hounslow) Carewatch (Spelthorne & Hounslow) F M Conway Limited Blue Arrow Transport (BATs) Carewatch (Spelthorne & Hounslow) John Hanlon & Company Ltd Cordell Engineering Limited F M Conway Limited PMMS Ltd Askews & Holts Library Services Ltd Galbraith Hunt Pennington Ltd Azzurri Communications Ltd Refuge Continental Landscapes Ltd Richmond Borough Association	3,608.66 Invoice 3,612.23 Invoice 3,637.28 Invoice 3,642.29 Invoice 3,667.62 Invoice 3,680.00 Invoice 3,698.00 Invoice 3,773.21 Invoice 3,795.00 Invoice 3,848.52 Invoice 3,930.00 Invoice 3,932.36 Invoice 3,937.07 Invoice 4,007.92 Invoice 4,007.92 Invoice

Adult and Community Services	1		
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54 Invoice
Environment	Lcl Develop Frmwrk	Land Use Consultants Ltd	4,178.50 Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84 Invoice
Environment	Parking Equipment	Parkeon Limited	4,274.13 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.21 Invoice
Environment	Lcl Develop Frmwrk	Peter Brett Associates LLP	4,301.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4.358.36 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	,
			4,424.94 Invoice
Environment	Wardening Contract	Parkguard Ltd	4,480.00 Invoice
Finance and Corporate Services	Subscriptions	Improvement And Development Agency	4,495.00 Invoice
Finance and Corporate Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	4,500.00 Invoice
Finance and Corporate Services	Grants Volunt Orgs	ET Richmond Community Interest	4,500.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.70 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.70 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.70 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79 Invoice
Environment	Wardening Contract	Parkguard Ltd	4,550.00 Invoice
Environment	Furniture & Equipment	SPHERE PROFESSIONAL UK LTD	4,558.50 Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96 Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,576.15 Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	4,659.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.70 Invoice
Figure 2 and Community Services	Ocatal Talanhara		
Finance and Corporate Services	Central Telephones	DV02 Limited	4,892.54 Invoice
Environment	Junior Citizens	Colan Ltd	4,920.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,939.01 Invoice
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	4,946.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Off The Record	5,000.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Landmark Arts Centre	5,000.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Twickenham Yacht Club	5,000.00 Invoice
Environment	Wardening Contract	Parkguard Ltd	5,010.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,064.90 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90 Invoice
Environment	Wardening Contract	Parkguard Ltd	5,365.00 Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67 Invoice
	- · · · · · · · · · · · · · · · · · · ·	Askews & Holts Library Services Ltd	,
Finance and Corporate Services	Library Books		5,605.74 Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,658.12 Invoice
Adult and Community Services	Landlord Service	Richmond Aid	5,740.00 Invoice
Education Children's & Cultural Services	External Consultants	Linden Lodge School	5,850.00 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5.878.12 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.16 Invoice
Environment			
	Road Markings contract	F M Conway Limited	5,891.62 Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	5,900.00 Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	5,900.00 Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	5,973.70 Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,000.00 Invoice
Environment	Minor Contract Payment	Parkeon Limited	
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Adult and Community Services	Supported Living		6,156.00 Invoice
Environmost		Walsingham	6,156.00 Invoice 6,287.65 Invoice
Environment	Vehicular Crossing	F M Conway Limited	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice
Environment			6,156.00 Invoice 6,287.65 Invoice
	Vehicular Crossing	F M Conway Limited	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice
Environment Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4	F M Conway Limited Plum Duff Kier MG Limited	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice
Environment Environment Adult and Community Services	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice
Environment Environment Adult and Community Services Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice
Environment Environment Adult and Community Services Environment Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice
Environment Environment Adult and Community Services Environment Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con Library Books External Consultants	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson Askews & Holts Library Services Ltd Peter Yuen	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice 6,669.61 Invoice 7,000.00 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con Library Books External Consultants Agency Staff	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson Askews & Holts Library Services Ltd Peter Yuen IPE Associates (UK) Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice 6,669.61 Invoice 7,000.00 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con Library Books External Consultants Agency Staff Parking Contract	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson Askews & Holts Library Services Ltd Peter Yuen IPE Associates (UK) Ltd Vinci Park Services Uk Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice 6,669.61 Invoice 7,000.00 Invoice 7,000.00 Invoice 7,146.40 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con Library Books External Consultants Agency Staff Parking Contract Street Cleansing	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson Askews & Holts Library Services Ltd Peter Yuen IPE Associates (UK) Ltd Vinci Park Services Uk Ltd Continental Landscapes Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice 6,666.61 Invoice 7,000.00 Invoice 7,000.00 Invoice 7,146.40 Invoice 7,167.23 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con Library Books External Consultants Agency Staff Parking Contract Street Cleansing Street Cleansing	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson Askews & Holts Library Services Ltd Peter Yuen IPE Associates (UK) Ltd Vinci Park Services Uk Ltd Continental Landscapes Ltd Continental Landscapes Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice 6,669.61 Invoice 7,000.00 Invoice 7,000.00 Invoice 7,146.40 Invoice 7,167.23 Invoice 7,167.23 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con Library Books External Consultants Agency Staff Parking Contract Street Cleansing	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson Askews & Holts Library Services Ltd Peter Yuen IPE Associates (UK) Ltd Vinci Park Services Uk Ltd Continental Landscapes Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice 6,666.61 Invoice 7,000.00 Invoice 7,000.00 Invoice 7,146.40 Invoice 7,167.23 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con Library Books External Consultants Agency Staff Parking Contract Street Cleansing Street Cleansing	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson Askews & Holts Library Services Ltd Peter Yuen IPE Associates (UK) Ltd Vinci Park Services Uk Ltd Continental Landscapes Ltd Continental Landscapes Ltd	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice 6,669.61 Invoice 7,000.00 Invoice 7,000.00 Invoice 7,146.40 Invoice 7,167.23 Invoice 7,167.23 Invoice
Environment Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Environment Finance and Corporate Services Environment	Vehicular Crossing Catering Supplies Street Lighting 3/4 External Consultants Agency Staff Property Main-Progam Home maintenance con Library Books External Consultants Agency Staff Parking Contract Street Cleansing Street Cleansing Central Telephones Lcl Develop Frmwrk	F M Conway Limited Plum Duff Kier MG Limited Cidaris Consulting Ltd Somerville UK Ltd SIG Trading Ltd Age UK Richmond Handyperson Askews & Holts Library Services Ltd Peter Yuen IPE Associates (UK) Ltd Vinci Park Services Uk Ltd Continental Landscapes Ltd DV02 Limited Nexus Planning Limited	6,156.00 Invoice 6,287.65 Invoice 6,408.50 Invoice 6,433.50 Invoice 6,537.51 Invoice 6,600.00 Invoice 6,600.00 Invoice 6,638.00 Invoice 6,666.66 Invoice 6,669.61 Invoice 7,000.00 Invoice 7,100.00 Invoice 7,146.40 Invoice 7,167.23 Invoice 7,167.23 Invoice 7,349.44 Invoice 7,349.44 Invoice 7,415.00 Invoice
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Environment	Parking Equipment	Parkeon Limited	8,726.66 Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	8,750.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,912.47 Invoice
Environment	Road Markings contract	F M Conway Limited	8,976.17 Invoice
Environment	Energy - Electricity	Kent County Council	9,045.38 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9.223.90 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,353.62 Invoice
Environment	Highways Maintenance	F M Conway Limited	9,360.78 Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	9,405.00 Invoice
Environment	Minor Contract Payment	ISS Facility Services Ltd	9,802.99 Invoice
Environment	ALG/TEC Car parking	City Of London	9,877.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,953.26 Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	9,987.50 Invoice
Environment	Bulk Bins	Coral Products (Mouldings) Limited	10.256.40 Invoice
Environment	Minor Contract Payment	CgMs Ltd	10,280.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Crossroads Care	10,351.00 Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,508.25 Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00 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	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	11,146.22 Invoice
Education Children's & Cultural Services		Bettercare Keys Ltd	11,514.33 Invoice
Environment	Agency Staff	ISS Facility Services Ltd	11,600.00 Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11.656.12 Invoice
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Environment	Lcl Develop Frmwrk	Limehouse Software Ltd	11,705.22 Invoice
Adult and Community Services	Home maintenance con	POhWER	12,043.00 Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	12,284.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	12,436.05 Invoice
Finance and Corporate Services	Software Licences	Microsoft Ltd	12,500.00 Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,101.74 Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	13,145.60 Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	13,788.67 Invoice
Finance and Corporate Services	PDQ Machine Charges	Bibliotheca Ltd	14,432.36 Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,585.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	15,000.00 Invoice
Environment	Wardening Contract	Parkguard Ltd	15,150.00 Invoice
Adult and Community Services	Software Licences	Corelogic Limited	15,301.92 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	15,348.59 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	15,483.88 Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00 Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42 Invoice
Environment	Minor Contract Payment	Validus LM Limited	16.291.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,804.61 Invoice
Finance and Corporate Services	Software Supp & Dev	SME Invoice Finance Limited	17,265.94 Invoice
Environment	Agency Staff	Atkins Limited	18,360.00 Invoice
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Finance and Corporate Services	Subscriptions	Orange Tree Theatre Ltd	18,750.00 Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,057.08 Invoice
Environment	Minor Contract Payment	Videalert Ltd	19,500.00 Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	19,739.50 Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	19,774.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	20,249.75 Invoice
Adult and Community Services	Supported Living	United Response	20,412.38 Invoice
Adult and Community Services  Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	20,673.47 Invoice
Environment	Minor Contract Payment	Validus LM Limited	20,937.50 Invoice
		Blue Arrow Transport (BATs)	
Adult and Community Services	Assessible Trans Services	1 \ /	21,331.25 Invoice
Adult and Community Services	Supported Living	Spear	21,710.33 Invoice
Environment	Agency Staff	Atkins Limited	22,100.00 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96 Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	22,967.21 Invoice
Adult and Community Services	Rents Payable	South West London & St. Georges	27,521.00 Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00 Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	30,368.88 Invoice
	Project Expenses		
Adult and Community Services		NHS Richmond CCG	30,583.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	30,591.50 Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40 Invoice
Adult and Community Services	Stationery & Office	Allpay Limited	33,969.00 Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33 Invoice
Environment	Parking Equipment	Parkeon Limited	34,906.63 Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,054.00 Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59 Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66 Invoice
Environment	Legal Fees	Tinklers Solicitors	38,268.21 Invoice
Finance and Corporate Services			
Finance and Corporate Services	Cronto Valunt Ora-		
F	Grants Volunt Orgs	Museum Of Richmond	39,000.00 Invoice
Environment	Property Main-Progam	Property Data Solutions Ltd	40,406.56 Invoice
Adult and Community Services	Property Main-Progam Community support	Property Data Solutions Ltd Age UK Richmond Services Ltd	40,406.56 Invoice 50,500.00 Invoice
	Property Main-Progam	Property Data Solutions Ltd	40,406.56 Invoice

Adult and Community Services	Drug Alcohol (CDAT)	South West London & St. Georges	56,250.00	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	South West London & St. Georges	56,250.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	64,317.64	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
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	91,419.03	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	96,946.88	Invoice
Adult and Community Services	Re-ablement	Housing 21	131,099.35	Invoice
Finance and Corporate Services	Employee Redundancy	LB Richmond upon Thames Pension Fun	136,655.23	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Education Children's & Cultural Services	AFC Disbursements	Achieving for Children	152,691.40	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Adult and Community Services	Concessionary Fares	City Of London	196,478.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	218,442.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	229,232.52	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	411,058.11	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	425,000.00	Invoice
Education Children's & Cultural Services	AFC Disbursements	Achieving for Children	1,213,360.35	Invoice
Education Children's & Cultural Services	AFC Disbursements	Achieving for Children	2,483,952.10	Invoice
Education Children's & Cultural Services	AfCCoreContract	Achieving for Children	3,535,133.33	Invoice
Education Children's & Cultural Services	AfCCoreContract	Achieving for Children	3,535,133.33	Invoice
Education Children's & Cultural Services	AfCCoreContract	Achieving for Children	3,535,133.33	Invoice