Directorate	Type of Cypenditure	Cumplier		Invoice
Finance and Corporate Services	Type of Expenditure External Consultants	Supplier Indigenous People	£ 500.00	Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS Trust	500.00	Invoice
Finance and Corporate Services	External Consultants	Kric Krac Productions	500.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	500.00	Invoice
Environment	Property Maint - Add	NPS SOUTH EAST LTD	500.00	Invoice
Finance and Corporate Services	External Consultants	Pablo Aguilar	500.00	Invoice
Finance and Corporate Services	External Consultants	Los Amigos Band	500.00	Invoice
Finance and Corporate Services	External Consultants	The Bollywood Company	500.00	Invoice
Finance and Corporate Services	External Consultants	Salseology	500.00	Invoice
Finance and Corporate Services	External Consultants	Nostalgia Steel Band	500.00	Invoice
Finance and Corporate Services	External Consultants	Phil Underwood Music	500.00	Invoice
Finance and Corporate Services Adult and Community Services	External Consultants Rents Payable	A Samb Richmond Housing Partnership	500.00 501.84	Invoice Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	503.20	Invoice
Environment	Swimming Pool Maint	Simple Locking Solutions Ltd	504.00	Invoice
Environment	Sports Coaching	Hamid Alawiye	505.50	Invoice
Environment	Street Lighting 1	Kier MG Limited	506.75	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	506.97	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	508.32	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	508.46	Invoice
Finance and Corporate Services	Meeting Refreshments	Celia Marr T/A Delightful Dining	511.50	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	512.85	Invoice
Adult and Community Services	Day Care	www.theberwichtrust.or	516.67	P Card
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	518.32	Invoice
Environment	Laundry	Berendsen UK Ltd	519.10	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	520.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	520.25	Invoice
Education Children's & Cultural Services	Equipment /Furniture Purchase	office depot Sons of Divine Providence T/a Orion	521.55 522.17	P Card
Adult and Community Services Environment	Day Care Energy - Electricity	EDF Energy 1 Ltd	522.17 524.39	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	524.39	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	525.00	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	525.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	525.20	Invoice
Adult and Community Services	Equipment /Furniture Purchase	completly floored	527.50	P Card
Environment	Other Materials	BLACKBURNS METALS LIMITED	528.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	528.77	Invoice
Environment	Minor Contract Payment	Viscount Consultants Ltd T/A	530.00	Invoice
Environment	Non Contract Clean	PHS Group Plc	530.80 534.00	Invoice
Adult and Community Services Finance and Corporate Services	Employee Training External External Consultants	www.pmgltd.co.uk John Walsom	535.00	P Card Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	537.92	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	539.13	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Aruna Ravithasan	540.00	Invoice
Environment	Property Maint - Oth	Whitepack Network Services	540.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	540.69	Invoice
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd	541.59	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	545.00	Invoice
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00	Invoice
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00	Invoice
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	S K Toor T/A The Firs Lodge S K Toor T/A The Firs Lodge	546.00 546.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	546.00	Invoice
Education Children's & Cultural Services	Third Party Payments Home Care	currys online	549.98	P Card
Adult and Community Services	Employee Training External	Association of Charitable Foundatio	550.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	552.00	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	554.15	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	554.15	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Warrington	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00	Invoice Invoice
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	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	
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	560.00 560.00 560.00	Invoice Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Finance and Corporate Services	External Consultants	Sophie Greenstreet	560.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	560.00	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77	Invoice
Environment	Water Rates	Thames Water Utilities Limited	565.04	Invoice
Adult and Community Services	Home Care	T C Care Ltd	567.25	Invoice
	Day Care	Fitzroy Support	570.00	Invoice
Adult and Community Services				
Adult and Community Services	Rent Rebates for STL	Richmond Housing Partnership	570.56	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	572.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	574.82	Invoice
		EDI Ellergy i Eta		
Adult and Community Services		Richmond Music Trust	575.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	575.00 576.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	576.00	Invoice
Education Children's & Cultural Services Education Children's & Cultural Services	Legal Expenses Independent Foster	Team24 Ltd Capstone Foster Care	576.00 577.55	Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Legal Expenses Independent Foster Legal Expenses	Team24 Ltd Capstone Foster Care Team24 Ltd	576.00 577.55 582.00	Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Legal Expenses Independent Foster Legal Expenses Highway Materials	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd	576.00 577.55 582.00 586.05	Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Finance and Corporate Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp	576.00 577.55 582.00 586.05 588.95	Invoice Invoice Invoice Invoice P Card
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Finance and Corporate Services Finance and Corporate Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp	576.00 577.55 582.00 586.05 588.95 588.95	Invoice Invoice Invoice Invoice P Card P Card
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Finance and Corporate Services Finance and Corporate Services Environment	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp apple online store gbp	576.00 577.55 582.00 586.05 588.95 588.95 588.95	Invoice Invoice Invoice Invoice P Card P Card P Card
Education Children's & Cultural Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Home Care	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp apple online store gbp Eleanor Nursing and Social Care Ltd	576.00 577.55 582.00 586.05 588.95 588.95 588.95 588.95 588.95	Invoice Invoice Invoice Invoice Invoice P Card P Card P Card Invoice
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Education Children's & Cultural Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Home Care	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp apple online store gbp Eleanor Nursing and Social Care Ltd	576.00 577.55 582.00 586.05 588.95 588.95 588.95 588.95 588.95	Invoice Invoice Invoice Invoice Invoice P Card P Card P Card Invoice
Education Children's & Cultural Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Home Care Home Care	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp apple online store gbp Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	576.00 577.55 582.00 586.05 588.95 588.95 588.95 588.95 588.98 588.98	Invoice Invoice Invoice Invoice Invoice P Card P Card P Card Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Home Care Home Care Employee Training External	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp apple online store gbp apple online store gbp Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	576.00 577.55 582.00 586.05 588.95 588.95 588.95 588.98 588.98 589.98	Invoice Invoice Invoice Invoice P Card P Card P Card Invoice Invoice Invoice P Card
Education Children's & Cultural Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Home Care Home Care Employee Training External Highway Materials	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp apple online store gbp Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd lime legal ltd BLACKBURNS METALS LIMITED	576.00 577.55 582.00 586.05 588.95 588.95 588.98 588.98 588.98 590.00 590.50	Invoice Invoice Invoice Invoice Invoice P Card P Card P Card Invoice Invoice Invoice Invoice Invoice
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Education Children's & Cultural Services Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Home Care Home Care Employee Training External Highway Materials Legal Expenses Internal Workshop	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp apple online store gbp Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd Eleanor Nursing Ltd BLACKBURNS METALS LIMITED Team24 Ltd Northgate Vehicle Hire Ltd	576.00 577.55 582.00 586.05 588.95 588.95 588.98 588.98 590.00 590.50 594.14 595.00	Invoice Invoice Invoice Invoice Invoice Invoice P Card P Card P Card Invoice
Education Children's & Cultural Services Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Home Care Home Care Employee Training External Highway Materials Legal Expenses Internal Workshop Home Care Rent rebates for B&B	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp leanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd lime legal ltd BLACKBURNS METALS LIMITED Team24 Ltd Northgate Vehicle Hire Ltd Cashfriday Ltd Link-Estates Ltd	576.00 577.55 582.00 586.05 588.95 588.95 588.95 588.98 588.98 590.00 590.50 594.00 594.14 595.00 595.00	Invoice Invoice Invoice Invoice Invoice Invoice P Card P Card Invoice
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Education Children's & Cultural Services Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services	Legal Expenses Independent Foster Legal Expenses Highway Materials Computing Computer Equipment Computing Computer Equipment Printing, Stationery & Gen Office Photocopying Home Care Home Care Employee Training External Highway Materials Legal Expenses Internal Workshop Home Care Rent rebates for B&B	Team24 Ltd Capstone Foster Care Team24 Ltd Lafarge Tarmac Trading Ltd apple online store gbp apple online store gbp apple online store gbp Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd Iime legal Itd BLACKBURNS METALS LIMITED Team24 Ltd Northgate Vehicle Hire Ltd Cashfriday Ltd Link-Estates Ltd	576.00 577.55 582.00 586.05 588.95 588.95 588.95 588.98 590.00 590.50 594.14 595.00 595.00 595.00 595.00 595.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice P Card P Card Invoice
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Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	632.94	P Card
Adult and Community Services	Day Care	EnhanceAble	633.90	Invoice
Finance and Corporate Services Finance and Corporate Services	Other Materials property Maintenance	Askews & Holts Library Services Ltd Stonewest Ltd	637.92 639.70	Invoice Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	642.39	Invoice
Environment	Water Rates	Thames Water Utilities Limited	644.92	Invoice
Adult and Community Services Environment	Mobile Phones Vehicle Workshop	amazon eu FAUN ZOELLER (UK) LTD	645.64 646.62	P Card Invoice
Environment	Printing, Stationery & Gen Office Central Printing	office depot	647.73	P Card
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	647.86	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	650.00	Invoice
Finance and Corporate Services	External Consultants	XCS Reggae & Soca Band	650.00	Invoice
Finance and Corporate Services Environment	External Consultants Property Maint - Oth	The Upfront Reggae band K & A Construction	650.00 660.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Martin Conway Martin Conway	665.00 665.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Day Care	T C Care Ltd Camphill Milton Keynes	665.00 666.72	Invoice Invoice
Environment	Vehicle Spares	Briggs Equipment UK Ltd	667.01	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	671.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	678.00 678.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	685.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	687.02	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	687.84	Invoice
Adult and Community Services Education Children's & Cultural Services	Home Care	Cura Care Limited currys superstore	689.25	Invoice
Adult and Community Services	Transfer Payments Other Client Expenses Vehicle Hire	Lex Autolease Limited	695.84 699.32	P Card Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Environment	Computer Maintenance	Shering Weighing Group Limited	700.00	Invoice
Adult and Community Services Adult and Community Services	Day Care Home Care	Sons of Divine Providence T/a Orion Cura Care Limited	700.00 703.50	Invoice Invoice
Adult and Community Services Adult and Community Services	Myrs Allwnce crnt yr	Plum Duff	703.50	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	706.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	709.27	Invoice
Education Children's & Cultural Services Adult and Community Services	Transfer Payments Leaving Care Furniture & Equipment	brentford 2484 css 2 i Greenham Trading Ltd	709.98 710.44	P Card Invoice
Adult and Community Services Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	710.44	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	720.00	Invoice
Adult and Community Services	Day Care	Surrey County Council	720.00	Invoice
Environment	Vehicle Hire Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment Environment	Property Maint - Add Highways Maintenance	K & A Construction F M Conway Limited	733.51 736.70	Invoice 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
Environment	Water Rates	Thames Water Utilities Limited	755.82	Invoice
Finance and Corporate Services Environment	Energy - Electricity Energy - Electricity	EDF Energy 1 Ltd Npower Ltd	757.32 757.98	Invoice Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	761.75	Invoice
Adult and Community Services	Miscellaneous Expenses	Richmond Music Trust	768.00	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	768.96	P Card
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	770.00 770.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Conference Expenses	Public Health England	775.00	Invoice
Finance and Corporate Services	Library Books	Ulverscroft Large Print Books Ltd	776.35	Invoice
Environment Environment	PDQ Machine Charges Section 14 RTA Costs	COBALT TELEPHONE TECHNOLOGIES Vinci Park Services Uk Ltd	777.79 782.03	Invoice Invoice
Finance and Corporate Services	External Consultants	Wise Security	784.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	787.50	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	787.88	Invoice
Environment Environment	Minor Contract Payment Property Maint - Add	Media Blaze Group Ltd T/A Lion Wetton Cleaning Services Ltd	800.00 800.00	Invoice Invoice
Adult and Community Services	Home Care	United Response	803.60	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	812.50	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	817.03	P Card
Environment Finance and Corporate Services	Water Rates Printing, Stationery & Gen Office Central Printing	Thames Water Utilities Limited newsquest media	823.97 825.00	Invoice P Card
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	825.00	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	831.35	Invoice

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Finance and Corporate Services External Consultants Ursula Kelly 1,500.00 Invoice					
	Environment	Street Lighting 3/4	Kier MG Limited	1,505.45	Invoice

Environment				
	Vehicle Hire Vehicular Crossina	Masternaut Ltd	1,518.66 1.523.19	Invoice
Environment Adult and Community Services	Minor Contract Payment	F M Conway Limited SNA Transport Limited	1,523.19	Invoice Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services	Parker Car Service	1,545.20	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,560.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,560.00	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	1,577.60	Invoice
Adult and Community Services	Day Care	Jigsaw+	1,582.00	Invoice
Adult and Community Services Education Children's & Cultural Services	Security Independent Foster	Videcom Security Limited Cabrini Children's Society	1,584.00 1,584.84	Invoice Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Environment	Non Contract Clean	Wetton Cleaning Services Ltd	1,620.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	1,648.00	Invoice
Finance and Corporate Services	Subscriptions	Tameside Metropolitian Borough	1,669.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,674.00	Invoice
Adult and Community Services Finance and Corporate Services	Day Care Brought Professional	EnhanceAble Heather Whitt	1,688.56 1,690.00	Invoice
Finance and Corporate Services Finance and Corporate Services	Brought Professional Brought Professional	Mary Herbert	1,690.00	Invoice Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,690.04	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 Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,695.00 1,695.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Subscriptions	Uk Health Forum	1,700.00	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Cantraybridge College	1,700.65	Invoice
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	Property Maint - Oth	Coventry Scaffolding Co Ltd	1,720.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Adult and Community Services Environment	Agency Staff Street Lighting 3/4	Hays Specialist Recruitment Ltd Kier MG Limited	1,725.00 1,732.11	Invoice Invoice
Environment	Minor Contract Payment	Huntley Cartwright	1,740.00	Invoice
Adult and Community Services	Home Care	United Response	1,744.00	Invoice
Finance and Corporate Services	Brought Professional	Sam Cairns Associates Limited	1,750.00	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment Adult and Community Services	Agency Staff Minor Contract Payment	Michael Page International SNA Transport Limited	1,750.70 1,755.00	Invoice Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Software Licences	JMP Consultants Ltd	1,760.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,764.70	Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,765.93	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,783.98	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,787.58	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Agency Staff	Horizon Hays Specialist Recruitment Ltd	1,800.00 1.808.00	Invoice Invoice
Environment	Other Materials	The Graphic Company	1,821.00	Invoice
Adult and Community Services	Home Care	United Response	1,833.12	Invoice
	Software Licences	Info Technology Supply Ltd	1,846.76	Invoice
Finance and Corporate 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 Rent rebates for B&B	Horizon	1,860.00	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	Horizon Horizon	1,860.00 1,860.00	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	Horizon Horizon Horizon	1,860.00 1,860.00 1,860.00	Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Personalisation Support	Horizon Horizon Horizon Hestia Housing and Support	1,860.00 1,860.00 1,860.00 1,883.09	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Personalisation Support Brought Professional	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt	1,860.00 1,860.00 1,860.00 1,883.09 1,885.00	Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Personalisation Support	Horizon Horizon Horizon Hestia Housing and Support	1,860.00 1,860.00 1,860.00 1,883.09	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd	1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd	1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd	1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd	1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd	1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners Group Ltd Oakmarket Group Ltd United Response	1,860.00 1,860.00 1,860.00 1,863.09 1,883.09 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited	1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Seroo Change Control External Consultants	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Community Services Adult and Community Services Environment	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD	1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00	Invoice
Adult and Community Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,012.50	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,012.50 2,012.50	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,012.50 2,012.50	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,012.50 2,012.50 2,012.50	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,012.50 2,012.50 2,012.50	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Rent rebates for B&B Personalisation Support Agency Staff	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hays Specialist Recruitment Ltd United Response	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,013.80 2,034.00 2,038.21	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,0	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Personalisation Support	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.50 2,012.60	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support Personalisation Support Personalisation Support Assessible Trans Services	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.60 2,014.60 2,034.00 2,038.21 2,064.46 2,064.46 2,080.00	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support Personalisation Support Personalisation Support Assessible Trans Services Brought Professional	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support ABN AMRO Commercial Finance Kate Kennedy	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,961.37 1,965.48 1,990.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,014.60 2,038.21 2,044.46 2,080.00 2,080.00	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support Personalisation Support Personalisation Support Assessible Trans Services	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 1,999.19 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.60 2,014.60 2,034.00 2,038.21 2,064.46 2,064.46 2,080.00	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support Personalisation Support Assessible Trans Services Brought Professional Day Care	Horizon Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support ABN AMRO Commercial Finance Kate Kennedy EnhanceAble	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,919.40 1,961.37 1,965.48 1,990.00 1,991.9 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,01	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support Personalisation Support Personalisation Support Personalisation Support Personalisation Support Assessible Trans Services Brought Professional Day Care Rents Payable Vehicle Hire	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hastia Housing and Support Hestia Housing and Support ABN AMRO Commercial Finance Kate Kennedy EnhanceAble London & Quandrat Housing Trust John Hanlon & Company Ltd Dawson Rentals Bus and Coach Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,0	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support Agency Staff Supported Living Personalisation Support Assessible Trans Services Brought Professional Day Care Rents Payable Vehicle Hire Vehicle Hire	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support ABN AMRO Commercial Finance Kate Kennedy EnhanceAble London & Quadrant Housing Trust John Hanlon & Company Ltd Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,0	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support Personalisation Support Assessible Trans Services Brought Professional Day Care Rents Payable Vehicle Hire Agency Staff Agency Staff	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd JPS Professional Consultants Ltd ANPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support ABN AMRO Commercial Finance Kate Kennedy EnhanceAble London & Quadrant Housing Trust John Hanlon & Company Ltd Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,0	Invoice
Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Personalisation Support Brought Professional External Consultants Property Maint - Oth Home Care Home Care Home Care Assessible Trans Services Supported Living Highways Maintenance Other Materials Window Cleaning Serco Change Control External Consultants External Consultants Property Maint - Add Grants Volunt Orgs Agency Staff Agency Staff Agency Staff Agency Staff Rent rebates for B&B Personalisation Support Agency Staff Supported Living Personalisation Support Agency Staff Supported Living Personalisation Support Assessible Trans Services Brought Professional Day Care Rents Payable Vehicle Hire Vehicle Hire	Horizon Horizon Horizon Hestia Housing and Support Heather Whitt RT Professional Consultancy Ltd Donald Insall & Associates Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Oakmarket Group Ltd United Response Kier MG Limited Askews & Holts Library Services Ltd Wetton Cleaning Services Ltd Serco Limited JPS Professional Consultants Ltd JPS Professional Consultants Ltd NPS SOUTH EAST LTD Teddington School PTA Hays Specialist Recruitment Ltd Horizon Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support Hestia Housing and Support ABN AMRO Commercial Finance Kate Kennedy EnhanceAble London & Quadrant Housing Trust John Hanlon & Company Ltd Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd	1,860.00 1,860.00 1,860.00 1,860.00 1,860.00 1,883.09 1,885.00 1,902.50 1,911.63 1,919.40 1,919.40 1,919.40 1,919.40 1,958.40 1,960.00 1,961.37 1,965.48 1,990.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,001.50 2,012.50 2,0	Invoice

Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2.190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services Education Children's & Cultural Services	Agency Staff Agency Staff	Skipton Business Finance Ltd Skipton Business Finance Ltd	2,190.00 2,190.00	Invoice
Education Children's & Cultural Services Education Children's & Cultural Services	Agency Staff Agency Staff	Skipton Business Finance Ltd Skipton Business Finance Ltd	2,190.00	Invoice Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,255.27	Invoice
Adult and Community Services Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL ABN AMRO Commercial Finance	2,300.00 2,304.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment Assessible Trans Services	ABN AMRO Commercial Finance	2,346.00	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 Adult and Community Services	LiveWell Richmond Mayors Allowance	HOUNSLOW & RICHMOND COMMUNITY Garrard & Co Ltd	2,348.95 2,375.00	Invoice Invoice
Environment	Project Expenses	Trends Business Research Ltd	2,375.00	Invoice
Finance and Corporate Services	Computing Computer Maintenance	repropoint	2,376.00	P Card
Environment	Window Cleaning	Wetton Cleaning Services Ltd	2,400.00	Invoice
Finance and Corporate Services Environment	Brought Professional Cleaning Contract	Sam Cairns Associates Limited Wetton Cleaning Services Ltd	2,450.00 2,461.89	Invoice
Environment	Cleaning Contract Computing Computer Equipment	apple online store gbp	2,461.89	Invoice P Card
Environment	Property Main-Progam	Huntley Cartwright	2,500.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,515.43	Invoice
Environment	External Printing	GREENFORD PRINTING CO LTD	2,518.00	Invoice
Adult and Community Services Environment	Home Care Street Lighting 3/4	United Response Kier MG Limited	2,541.88 2,545.77	Invoice Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,572.92	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	2,592.42	Invoice
Adult and Community Services	Home Care	United Response	2,616.25	Invoice
Environment Environment	Property Main-Progam Project Expenses	Marble Hill Fireplaces Ltd UK Power Networks (Operations)	2,625.00 2,651.00	Invoice Invoice
Adult and Community Services	Home Care	United Response	2,655.62	Invoice
Environment	Software Licences	TRIBAL EDUCATION LIMITED	2,659.00	Invoice
Environment	Software Licences	TRIBAL EDUCATION LIMITED	2,659.00	Invoice
Adult and Community Services Environment	Day Care Grounds Maint-Contract	Nas Services Ltd Continental Landscapes Ltd	2,675.66 2,790.44	Invoice 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	Minor Contract Payment	City Of London	2,836.60	Invoice
Environment Adult and Community Services	Road Markings contra Other PH Contracts	F M Conway Limited David Tchilingirian	2,840.14 2,875.00	Invoice Invoice
Education Children's & Cultural Services	Section 17	DVIP	2,880.00	Invoice
Adult and Community Services	Home Care	T C Care Ltd	2,922.57	Invoice
Environment	Property Maint - Oth	Progressive Floor Surfaces Ltd	2,936.00	Invoice
Finance and Corporate Services Environment	Subscriptions Purchase-Diesel Fuel	Tameside Metropolitian Borough PACE FUELCARE LTD	2,943.00 2,973.05	Invoice Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,976.51	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,996.00	Invoice
Environment	Community Initiative	Barnes Common Management Company	3,000.00	Invoice
Adult and Community Services Environment	External Consultants Employee Training External	JPS Professional Consultants Ltd KEEP BRITAIN TIDY	3,000.00	Invoice Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Optik Limited	3,050.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	3,100.00	Invoice
Adult and Community Services Adult and Community Services	Day Care Day Care	EnhanceAble EnhanceAble	3,132.82 3,132.82	Invoice Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,168.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,200.00	Invoice
Adult and Community Services	Supported Living	United Response	3,203.70	Invoice
Environment Adult and Community Services	Software Supp & Dev Other PH Contracts	Sypol Limited South West London & St. Georges	3,250.00 3,384.50	Invoice Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,393.60	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	3,434.47	Invoice
Adult and Community Services Environment	External Consultants	Brian Parrott Ltd Wetton Cleaning Services Ltd	3,437.00 3,468.21	Invoice
Environment Environment	Cleaning Contract External Printing	Aston Colour Press Ltd.	3,483.00	Invoice Invoice
Adult and Community Services	Security	Videcom Security Limited	3,512.31	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,550.00	Invoice
Adult and Community Services Environment	Supported Living Furniture & Equipment	Metropolitan Support Trust Coventry Scaffolding Co Ltd	3,559.95 3,572.00	Invoice Invoice
Environment	Agency Staff	Transform Landscape Design and	3,586.07	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Environment	Minor Contract Payment	YOTTA LIMITED T/A YOTTA DCL	3,627.65	Invoice
Finance and Corporate Services Adult and Community Services	Brought Professional Agency Staff	Kate Kennedy Venn Group Ltd	3,640.00 3,660.90	Invoice Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	3,700.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,733.99	Invoice
Adult and Community Services Adult and Community Services	Residential Care Rents Payable	Care UK Community Partnerships Ltd London & Quadrant Housing Trust	3,777.32 3,797.14	Invoice Invoice
Adult and Community Services Adult and Community Services	Rents Payable	London & Quadrant Housing Trust London & Quadrant Housing Trust	3,798.25	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,854.38	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,886.55	Invoice
Adult and Community Services Adult and Community Services	Day Care Day Care	EnhanceAble EnhanceAble	3,916.02 3,916.02	Invoice Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment Adult and Community Services	Agency Staff External Consultants	STM Environmental Ltd Theorize Limited	4,000.00 4,000.00	Invoice Invoice
Environment	Window Cleaning	Wetton Cleaning Services Ltd	4,000.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	4,008.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Finance and Corporate Services Adult and Community Services	External Consultants Assessible Trans Services	Fool's Paradise Ltd ABN AMRO Commercial Finance	4,125.00 4,140.00	Invoice Invoice
Audit and Community Services	ASSESSIBLE HALLS SELVICES	ADIA VIAIVO COMMERCIAI LIMANCE	→ , 1 → U.UU	IIIVUICE

Education Children's & Cultural Services Finance and Corporate Services				
	Residential Care	ST CHRISTOPHER'S FELLOWSHIP Serco Limited	4,140.71	Invoice
Environment	Serco Contract-items Window Cleaning	Wetton Cleaning Services Ltd	4,161.75 4,200.00	Invoice Invoice
Education Children's & Cultural Services	OGC Youth-Brit Cncl	British Council	4,216.54	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Agency Staff	Transform Landscape Design and	4,389.50	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	4,400.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,435.18	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	4,497.48	Invoice
Adult and Community Services	Minor Contract Payment	Age UK Richmond upon Thames Care UK Community Partnerships Ltd	4,500.00	Invoice
Adult and Community Services Environment	Residential Care External Printing	Aston Colour Press Ltd.	4,503.64 4,534.00	Invoice Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,562.75	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	4,603.22	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	4,659.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd	4,683.88 4,683.88	Invoice
Adult and Community Services Adult and Community Services	Residential Care Respite Care	Care UK Community Partnerships Ltd Well House Care Ltd	4,766.25	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Environment	Rents Payable	Marston Properties Limited	4,968.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Empowering Youth	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Friends of Radnor Gardens	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Carnival	5,000.00	Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	5,000.00	Invoice
Adult and Community Services	Celebration Event	Plum Duff	5,032.35	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	5,076.70	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,233.73 5,234.35	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Education Children's & Cultural Services	Photocopier Expenses	Richmond Upon Thames Schools	5,248.07	Invoice
Adult and Community Services	Day Care	Wandsworth Council	5,277.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00	Invoice
Environment	External Consultants	London Borough Of Merton	5,477.83	Invoice
Environment	External Consultants	London Borough Of Merton	5,477.83	Invoice
Environment	External Consultants	London Borough Of Merton	5,477.84	Invoice
Adult and Community Services Environment	External Consultants Wardening Con	Cidaris Consulting Ltd Continental Landscapes Ltd	5,700.00 5,781.00	Invoice 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
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,881.31	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,200.00	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
	Supported Living	Walsingham		Invoice
Adult and Community Services			6,287.65	
Adult and Community Services Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living External Consultants	Chinara Enterprises Ltd	6,287.65 6,400.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Supported Living External Consultants Entertainment Licence	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD	6,287.65 6,400.00 6,550.44	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living External Consultants Entertainment Licence Residential Care	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd	6,287.65 6,400.00 6,550.44 6,585.15	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Supported Living External Consultants Entertainment Licence Residential Care Agency Staff	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd IPE Associates (UK) Ltd	6,287.65 6,400.00 6,550.44 6,585.15 6,650.00	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living External Consultants Entertainment Licence Residential Care	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd	6,287.65 6,400.00 6,550.44 6,585.15	Invoice Invoice Invoice
Adult and Community Services Adult and Community 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	Supported Living External Consultants Entertainment Licence Residential Care Agency Staff Home maintenance contract	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd IPE Associates (UK) Ltd Age UK Richmond Handyperson	6,287.65 6,400.00 6,550.44 6,585.15 6,650.00 6,666.66	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living External Consultants Entertainment Licence Residential Care Agency Staff Home maintenance contract Home maintenance contract	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd IPE Associates (UK) Ltd Age UK Richmond Handyperson Age UK Richmond Handyperson	6,287.65 6,400.00 6,550.44 6,585.15 6,650.00 6,666.66 6,666.66	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Supported Living External Consultants Entertainment Licence Residential Care Agency Staff Home maintenance contract Home maintenance contract Home maintenance contract Library Books Library Books	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd IPE Associates (UK) Ltd Age UK Richmond Handyperson Age UK Richmond Handyperson Age UK Richmond Handyperson Age UK Richmond Handyperson Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	6,287.65 6,400.00 6,550.44 6,585.15 6,650.00 6,666.66 6,666.66 6,666.66 6,772.38 6,843.61	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Community Services Adult and Community Services	Supported Living External Consultants Entertainment Licence Residential Care Agency Staff Home maintenance contract Home maintenance contract Home maintenance contract Library Books Library Books Software Licences	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd IPE Associates (UK) Ltd Age UK Richmond Handyperson Age UK Richmond Handyperson Age UK Richmond Handyperson Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd Modern Mindset Ltd	6,287.65 6,400.00 6,550.44 6,585.15 6,650.00 6,666.66 6,666.66 6,772.38 6,772.38 6,843.61 6,870.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living External Consultants Entertainment Licence Residential Care Agency Staff Home maintenance contract Home maintenance contract Home maintenance contract Library Books Library Books Software Licences Payments to Health	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd IPE Associates (UK) Ltd Age UK Richmond Handyperson Age UK Richmond Handyperson Age UK Richmond Handyperson Age UK Richmond Handyperson Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd Modern Mindset Ltd South West London & St. Georges	6,287.65 6,400.00 6,550.44 6,585.15 6,650.00 6,666.66 6,666.66 6,772.38 6,843.61 6,870.00 6,948.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living External Consultants Entertainment Licence Residential Care Agency Staff Home maintenance contract Home maintenance contract Home maintenance contract Library Books Library Books Software Licences Payments to Health Payments to Health	Chinara Enterprises Ltd COPYRIGHT LICENSING AGENCY LTD Care UK Community Partnerships Ltd IPE Associates (UK) Ltd Age UK Richmond Handyperson Age UK Richmond Handyperson Age UK Richmond Handyperson Age UK Richmond Handyperson Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd Modern Mindset Ltd South West London & St. Georges South West London & St. Georges	6,287.65 6,400.00 6,550.44 6,595.15 6,650.00 6,666.66 6,666.66 6,772.38 6,843.61 6,870.00 6,948.00	Invoice
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Adult and Community Services	Payments to Health	South West London & St. Georges	10,824.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,096.47	Invoice
Environment	Parks Small Work Contract	Continental Landscapes Ltd	11,656.12	Invoice
Adult and Community Services	Home maintenance contract	POhWER	12,043.00	Invoice
Environment	External Printing	Liberty Printers	12,363.00	Invoice
Environment	Rents Payable	Richmond Green Developments Ltd	12,825.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	13,200.00	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,333.33	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	13,342.23	Invoice
			14,280.00	
Environment	ALG/TEC Car parking	City Of London		Invoice
Environment	Agency Staff	Rootcause Ltd	14,441.33	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	14,756.61	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	15,757.58	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	16,000.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,804.61	Invoice
Adult and Community Services	Supported Living	United Response	17,905.50	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,393.95	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,802.68	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	20,239.08	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Finance and Corporate Services	Computer Equipment	Twofold Ltd	21,232.68	Invoice
Adult and Community Services	Psychological Servs	KCA (UK)	21,260.50	Invoice
Adult and Community Services	Psychological Servs	KCA (UK)	21,260.50	Invoice
		HOUNSLOW & RICHMOND COMMUNITY	22,546.53	
Adult and Community Services	Cont&Sex Health CASH			Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice
Environment	Minor Contract Payment	Validus LM Limited	23,698.50	Invoice
Environment	Minor Contract Payment	Validus LM Limited	24,264.50	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Environment	Minor Contract Payment	Validus LM Limited	24,697.50	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	25,000.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd T/A The Light House	26,022.02	Invoice
Environment	Event Services	THE EVENT UMBRELLA	26,300.00	Invoice
Environment	Minor Contract Payment	HOK International Ltd	27,744.51	Invoice
Environment	Minor Contract Payment	Validus LM Limited	29,379.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Environment	Minor Contract Payment	Cascade Consulting (Environment &	32,207.12	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Adult and Community Services	Primary Care Service	Hampton Wick Surgery	43,803.75	
				Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	50,571.77	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	Richmond Citizens Advice	58,216.86	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	62,350.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	65,454.57	Invoice
Environment		VIIIOTT GIR OCTVICCS OR ELG	00, 10T.01	
		Continental Landscapes Ltd	67 470 16	
	Horticultrl Srvs Contract	Continental Landscapes Ltd	67,479.16	Invoice
Adult and Community Services	Horticultrl Srvs Contract C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice
Finance and Corporate Services	Horticultrl Srvs Contract			
Finance and Corporate Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton	68,375.98 72,149.00	Invoice Invoice
Finance and Corporate Services Adult and Community Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston	68,375.98 72,149.00 92,207.83	Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited	68,375.98 72,149.00 92,207.83 125,083.19	Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd.	68,375.98 72,149.00 92,207.83 125,083.19 138,849.04	Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited	68,375.98 72,149.00 92,207.83 125,083.19	Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21	68,375.98 72,149.00 92,207.83 125,083.19 138,849.04 143,670.33	Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment	Horticultri Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement Waste Contract	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21 Veolia ES (UK) Limited	68,375.98 72,149.00 92,207.83 125,083.19 138,849.04 143,670.33 156,208.82	Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement Waste Contract Waste Contract	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21 Veolia ES (UK) Limited Veolia ES (UK) Limited	68,375.98 72,149.00 92,207.83 125,083.19 138,849.04 143,670.33 156,208.82 174,459.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement Waste Contract Waste Contract Payment to Academies	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21 Veolia ES (UK) Limited Veolia ES (UK) Limited Nelson Primary School	68,375.98 72,149.00 92,207.83 125,083.19 138,849.04 143,670.33 156,208.82 174,459.96 202,915.78	Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement Waste Contract Waste Contract Payment to Academies Nursing Care	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21 Veolia ES (UK) Limited Veolia ES (UK) Limited Nelson Primary School Care UK Community Partnerships Ltd	68,375,98 72,149,00 92,207.83 125,083.19 138,849,04 143,670.33 156,208.82 174,459,96 202,915,78 214,671.48	Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement Waste Contract Waste Contract Payment to Academies Nursing Care	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21 Veolia ES (UK) Limited Veolia ES (UK) Limited Nelson Primary School Care UK Community Partnerships Ltd	68,375,98 72,149,00 92,207.83 125,083.19 138,849,04 143,670.33 156,208.82 174,459,96 202,915,78 214,671.48	Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Horticultri Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement Waste Contract Waste Contract Payment to Academies Nursing Care Residential Care	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21 Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Emailed Nelson Primary School Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	68,375.98 72,149.00 92,207.83 125,083.19 138,849.04 143,670.33 156,208.82 174,459.96 202,915.78 214,671.48 226,495.10	Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Horticultrl Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement Waste Contract Waste Contract Payment to Academies Nursing Care Residential Care PFI Pymnts to Cntr	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21 Veolia ES (UK) Limited Veolia ES (UK) Limited Nelson Primary School Care UK Community Partnerships Ltd Richmond Upon Thames Schools	68,375.98 72,149.00 92,207.83 125,083.19 138,849.04 143,670.33 156,208.82 174,459.96 202,915.78 214,671.48 226,495.10 321,428.12	Invoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Horticultri Srvs Contract C.HS School Nursing Legal Services Share Supported Living Serco Chargeable Works Contract for Joint Re-ablement Waste Contract Waste Contract Payment to Academies Nursing Care Residential Care	HOUNSLOW & RICHMOND COMMUNITY London Borough Of Merton Royal Borough Of Kingston Serco Limited Medequip Assistive Technology Ltd. Housing 21 Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Partnerships Ltd Care UK Community Partnerships Ltd	68,375.98 72,149.00 92,207.83 125,083.19 138,849.04 143,670.33 156,208.82 174,459.96 202,915.78 214,671.48 226,495.10	Invoice