Directorates Environment Environment Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment Education Children's & Outreal Services Environment				
Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environmen			Supplier	
Adult and Community Services Environment E		•	•	
Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Environment Adult and Community Environment Envi		3		
Environment Adult and Community Services Environment E	•	•	•	
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Comprete Services Finance and Comprete Services Environment Adult and Community Services Adult and Commu	•	. ,		
Autl and Community Services Environment Education Chileren's & Cultural Services Environment Environment Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment				
Environment Education Childran's & Cultural Services Environment Finance and Corporate Services Adult and Curmunity Services Environment Envir				
Environment Education Children's & Cultural Services Leaving Care Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Minor Cortical Payment Christophy Maintenance Vehicles Workshop Finance and Corporate Services Adult and Community Services Adult and Communi	•	· ·		
Education Childran's & Cultural Services Environment Environment Environment Environment Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Environm			* *	
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Communit			• •	
Environment Adult and Community Services Finance and Corporate Services Finances Fi		•	, ,	
Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Community Services Finance and Community Services Adult and Community Services Finance and Community Services Finance and Community Services Adult and Community Services Finance and Community Services Finance and Community Services Adult and Community Servi		5 5		
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Commu		•	* *	
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult	•	·	·	
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Community Services Adult and Communi	•	•		
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Community Services Adult and Community Service	•	•	<u> </u>	515.99 Invoice
Adult and Community Services Adult and Community Services Centronement Environement Adult and Community Services Adult and Community Servic	Adult and Community Services	Furniture & Equipment	Barclays Asset & Sales Finance	516.00 Invoice
Adult and Community Services Adult and Community Services Environment Enviro	Finance and Corporate Services	Brought Professional	Orleans House Gallery	520.00 Invoice
Adult and Community Services Poperty Maintenance Vahicle Workshop FAIN ZOELLER (UK) LTD 520.31 Invoice Environment Stationery & Office Office Depot UK Imited 522.85 Invoice Charles Wilson Engineers Ltd 524.00 Invoice Charles Wilson Engineers Ltd 525.00 Invoice Charles Wilson Engineers Ltd	Environment	Sports Coaching	Malgorzata Wojciechowska	520.00 Invoice
Environment Stationey & Office Office Depot UK Limited 522.75 Invoice Environment Nationey & Office Office Depot UK Limited 522.85 Invoice Environment Other Materials HUNTSMOCP RAPK FARM 525.00 Invoice Privionment Community Services Adult and Community Services 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 Rent rebates for B&B Link-Estates Ltd 525.00 invoice Rent rebates for B&B Link-Estates Ltd 525.00 invoice Rent Rent Rent Rent Rent Rent Rent Ren		Day Care	Lex Autolease Limited	520.23 Invoice
Environment 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 Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services 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	Adult and Community Services	property Maintenance	Ascendit Lifts Ltd	520.63 Invoice
Environment Other Materials HUNTSMOCR PARK FARM 52,5.00 Invoice Furionment Other Materials HUNTSMOCR PARK FARM 52,5.00 Invoice Services Adult and Community Servi		•	i i	
Environment Environment Environment Sports Coaching Adult and Community Services Adult and Community Se	Environment		·	
Adult and Community Services Adult and Commun		•		
Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Communi				
Adult and Community Services Adult and Commun			·	
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Adult and Commun	•			
Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services 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 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 Rent Repair Rent Repair Rent Repair Rent Repair Rent Rent Repair Rent Rent Rent Rent Rent Rent Rent Rent	•			
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and	•	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 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 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 Rent Rent Rent Rent Rent Rent Rent Ren	Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Ad	Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 525.00 Invoice Adult and Community Services 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 Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge 540.00 Invoice Rent rebates for B&B S K Toor T/A The Firs Lodge	Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Env	Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services Environment Adult and Community Services Adult and Comm	Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Rent rebates for B&B Adult and Community Services Rent rebates for B&B Adult and Community Services Adult and Community Services Rent rebates for B&B Adult and Community Services Rent rebates for B&B Adult and Community Services Rent rebates for B&B Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Rent rebates for B&B Adult and Community Services Rent Repair Miscellaneous Expense Resident/visitor Prmt Adult and Community Services Adult and Community Services Adult and Community Services Pymnts to Prvdr trai CVB LTD S40.00 Invoice Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge S46.00 Invoice Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge S46.00 Invoice Adult and Community Services Employee Training South West London & St. Georges S50.00 Invoice Adult and Community Services Employee Training South West London & St. Georges S50.00 Invoice Adult and Community Services Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge S60.00 Invoice Adult and Community Services Environment	•	Rent rebates for B&B	Link-Estates Ltd	
Adult and Community Services Adult and Community Services Minor Contract Payment Mater Rates Minor Contract Payment Mater Rates Minor Contract Payment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Communit	•			
Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult	•			
Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Property Main-Progam Excell FM Services Ltd 550.00 Invoice Finance and Corporate Services Adult and Community Services Ad				
Environment Adult and Community Services Ad	•			
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Energy - Electricity Environment Environmen	,	,		
Environment Adult and Community Services Environment Adult and Community Services Adult and Community S				
Adult and Community Services Environment Adult and Community Services Adul	•			
Environment ResidentVisitor Prmt Adult and Community Services Adult and Community Services Adult and Community Services External Consultants C N Support Ltd S40.00 Invoice Adult and Community Services Pymnts to Prvdr trai Aruna Ravithasan 540.00 Invoice Adult and Community Services Grants Volunt Orgs Hampton & Hampton & Hampton Hill Voluntary 542.40 Invoice Adult and Community Services Home Care Cura Care Limited 544.00 Invoice Finance and Corporate Services 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 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 Environment Highway Materials Lafarge Tarmac Trading Ltd 547.26 Invoice Adult and Community Services Employee Training South West London & St. Georges 550.00 Invoice Publicity Expenses London Telecare Limited 550.00 Invoice Environment Property Main-Progam Excell FM Services Ltd 555.00 Invoice Environment Environment Energy - Electricity Southern Electric PLC 557.09 Invoice External Consultants 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 Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Communi			-	
Adult and Community Services Andult and Community Services Andul	•	•		
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Ad				
Adult and Community Services Home Care Cura Care Limited Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Environment Highway Materials Lafarge Tarmac Trading Ltd 547.26 Invoice Adult and Community Services Publicity Expenses London Telecare Limited S50.00 Invoice Environment Environment Finance and Corporate Services Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice		,		
Adult and Community Services Adult and Community Services Home Care Cura Care Limited 544.00 Invoice Cura Care Limited 544.00 Invoice Cura Care Limited 544.00 Invoice Cura Care Limited 545.60 Invoice Cura Care Limited 546.00 Invoice Adult and Community Services Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Adult and Community Services Environment Highway Materials Lafarge Tarmac Trading Ltd Adult and Community Services Employee Training South West London & St. Georges Adult and Community Services Publicity Expenses London Telecare Limited Environment Environme				
Adult and Community Services Finance and Corporate Services Other Materials Askews & Holts Library Services Ltd 545.60 Invoice Adult and Community Services Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge S46.00 Invoice Adult and Community Services Environment Highway Materials Lafarge Tarmac Trading Ltd S47.26 Invoice Adult and Community Services Publicity Expenses London Telecare Limited S50.00 Invoice Environment Environment Environment Property Main-Progam Excell FM Services Ltd S55.00 Invoice Finance and Corporate Services External Consultants Elizabeth Warrington Southern Electric PLC S57.09 Invoice Finance and Community Services Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice	•	,		
Finance and Corporate Services Adult and Community Services Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd S60.00 Invoice	•	· ·	·	
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Employee Training Adult and Community Services Employee Training Adult and Community Services Environment		Other Materials		
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Employee Training BT Payment Services Environment Excell FM Services Ltd 555.00 Invoice Adult and Community Services Steternal Consultants 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 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	·		•	546.00 Invoice
Adult and Community Services Environment Highway Materials Lafarge Tarmac Trading Ltd 547.26 Invoice Adult and Community Services Employee Training South West London & St. Georges 550.00 Invoice Adult and Community Services Publicity Expenses London Telecare Limited 550.00 Invoice Environment Mobile Phones BT Payment Services Ltd 552.66 Invoice Environment Property Main-Progam Excell FM Services Ltd 555.00 Invoice Environment Energy - Electricity Southern Electric PLC 557.09 Invoice Finance and Corporate Services External Consultants 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 Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice	Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00 Invoice
Environment Highway Materials Lafarge Tarmac Trading Ltd 547.26 Invoice Adult and Community Services Employee Training South West London & St. Georges 550.00 Invoice Adult and Community Services Publicity Expenses London Telecare Limited 550.00 Invoice Environment Mobile Phones BT Payment Services Ltd 552.66 Invoice Environment Property Main-Progam Excell FM Services Ltd 555.00 Invoice Environment Energy - Electricity Southern Electric PLC 557.09 Invoice Finance and Corporate Services External Consultants 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 Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice	Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Energy - Electricity Southern Electric PLC External Consultants Elizabeth Warrington Stephen Proudian T/A S60.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice	Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	546.00 Invoice
Adult and Community Services Environment Energy - Electricity Southern Electric PLC External Consultants Elizabeth Warrington Southern Electric PLC S57.09 Invoice External Consultants Elizabeth Warrington S60.00 Invoice Adult and Community Services Adult and Community Services Adult and Community Services External Consultants Elizabeth Warrington S60.00 Invoice External Community Services External Consultants Elizabeth Warrington S60.00 Invoice External Community Services External Consultants Elizabeth Warrington S60.00 Invoice External Consultants Elizabeth Wa	Environment	Highway Materials	Lafarge Tarmac Trading Ltd	547.26 Invoice
Environment Mobile Phones BT Payment Services Ltd 552.66 Invoice Environment Property Main-Progam Excell FM Services Ltd 555.00 Invoice Environment Environment Energy - Electricity Southern Electric PLC 557.09 Invoice Finance and Corporate Services External Consultants Elizabeth Warrington 560.00 Invoice Adult and Community Services STL Void Properties Stephen Proudian T/A 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice	•	. ,	· ·	
Environment Property Main-Progam Excell FM Services Ltd 555.00 Invoice Environment Energy - Electricity Southern Electric PLC 557.09 Invoice Finance and Corporate Services External Consultants 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 Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice	•			
Environment Energy - Electricity Southern Electric PLC Finance and Corporate Services External Consultants Elizabeth Warrington 560.00 Invoice Adult and Community Services STL Void Properties Stephen Proudian T/A 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice			•	
Finance and Corporate Services External Consultants Elizabeth Warrington 560.00 Invoice Adult and Community Services STL Void Properties Stephen Proudian T/A 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice				
Adult and Community Services STL Void Properties Stephen Proudian T/A 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice				
Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice	·		g .	
Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice	•	•	·	
Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice	•			
Adult and Community Services Rent rebates for B&B Link-Estates Ltd 560.00 Invoice Adult and Community Services 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	•			
·	•			
Addit and Community Cervices There repaires for Data Link-Estates Eta 300.00 IIIVOICE				
	Addit and Community Services	Tront robutes for Dan	LIIIN ESIGIOS EIG	JOU.JU IIIVUILE

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
•			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
•			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
•			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
•			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
•	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Adult and Community Services			
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	560.50 Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77 Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	562.67 Invoice
Adult and Community Services	Home Care	United Response	568.75 Invoice
Adult and Community Services	Project Expenses	Climate Energy Services Ltd	570.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00 Invoice
•	Rent rebates for B&B	•	574.00 Invoice
Adult and Community Services		Martin Conway	
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	STL Void Properties	Stephen Proudian T/A	575.00 Invoice
Environment	External Printing	Commercial Colour Press Ltd	579.00 Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	581.19 Invoice
Environment	Subscriptions	The British Judo Association	588.00 Invoice
	•		
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	588.98 Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	591.85 Invoice
Adult and Community Services	Home Care	United Response	592.73 Invoice
Environment	Other Materials	A C Van Santen & Son Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services			
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00 Invoice
•		Thames Water Utilities Limited	
Environment	Water Rates		595.38 Invoice
Finance and Corporate Services	Mobile Phones	Hutchison 3G UK Ltd	595.47 Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	Mayor's Fund	596.75 Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00 Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00 Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	600.00 Invoice
•	•		
Environment	External Printing	Sally Lace Publishing Design	600.00 Invoice
Environment	Minor Contract Payment	Maybo Limited	600.00 Invoice
Environment	Sports Coaching	Ian Cooper	600.00 Invoice
Environment	Sports Coaching	ELENA KNIGHT	600.00 Invoice
Environment	Reactive Maint (DSO)	CIS Street Furniture Ltd	600.00 Invoice
Education Children's & Cultural Service	, ,	Team24 Ltd	600.00 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00 Invoice
Adult and Community Services Adult and Community Services	•	Faculty Of Health and Social Care	
	Employee Training	•	600.00 Invoice
Environment	Parking Contract	Phoenix Commercial Collections Ltd	605.12 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	608.14 Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	611.99 Invoice
Environment	Employee Training Ex	IQL UK Ltd	612.00 Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11 Invoice
-	-		
Environment	Project Expenses	F M Conway Limited	618.05 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	618.37 Invoice

For decision and			
Environment	Landlord Service	Friends Life Assurance Society Ltd	619.38 Invoice
Environment	Landlord Service	Friends Life Assurance Society Ltd	619.38 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	621.57 Invoice
Environment	External Printing	Sara Jones	625.00 Invoice
	S .		
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00 Invoice
Environment	Sports Coaching	VICKI SHARP PHOTOGRAPHY	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00 Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	636.22 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	639.15 Invoice
Finance and Corporate Services	Employee Training Ex	Westco Trading Ltd	640.00 Invoice
Adult and Community Services	Community Initiative	Westco Trading Ltd	640.00 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	641.38 Invoice
	•		
Adult and Community Services	Day Care	Workshop 305 Community	641.60 Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60 Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	642.14 Invoice
Adult and Community Services	Alcohol LES	NHS England	644.35 Invoice
Environment	Project Expenses	Majestic Wine Warehouses Ltd	649.20 Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	649.79 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	650.00 Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	650.00 Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00 Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	654.50 Invoice
		,	
Finance and Corporate Services	Myrs Allwnce crnt yr	Wildabout London Ltd T/a Wildabout	655.00 Invoice
Environment	Wardening Contract	Parkguard Ltd	660.00 Invoice
Environment	Property Maint - Add	PHS Compliance	661.05 Invoice
Adult and Community Services	Energy Costs Electricity	southern electric	663.06 P Card
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
•	Rent rebates for B&B	•	665.00 Invoice
Adult and Community Services		Martin Conway	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00 Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10 Invoice
Environment	Energy - Electricity	Southern Electric PLC	670.05 Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	672.60 Invoice
Environment	External Consultants	Dan Dalton Broadcast Ltd	675.00 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	675.40 Invoice
•		·	682.20 P Card
Adult and Community Services	Expenses Miscellaneous Other	exmoor calvert trust	
Adult and Community Services	Home Care	United Response	682.50 Invoice
Environment	Property Maint - Oth	Gemini Electrical Supplies	689.70 Invoice
Environment	Highways Maintenance	F M Conway Limited	693.97 Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	695.00 Invoice
Environment	Property Maint - Oth	Titan Elevators Ltd	
Adult and Community Services	Home Care	MiHomecare Limited	698.46 Invoice
•		MINOMECATE LIMITED	698.46 Invoice 698.88 Invoice
Adult and Community Services	Vehicle Hire		698.88 Invoice
Adult and Community Services Adult and Community Services		Lex Autolease Limited	698.88 Invoice 699.33 Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited Lex Autolease Limited	698.88 Invoice 699.33 Invoice 699.33 Invoice
Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Home Care	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Home Care External Consultants	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 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	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 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 Environment	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 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	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 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 Environment	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 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 Environment Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 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 Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.00 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 Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.00 Invoice 704.00 Invoice 705.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.00 Invoice 704.00 Invoice 705.00 Invoice 705.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Environment	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited	698.88 Invoice 699.33 Invoice 699.34 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 707.50 Invoice 707.50 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Environment Environment	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 710.00 Invoice 710.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 707.50 Invoice 710.00 Invoice 710.00 Invoice 710.00 Invoice 710.00 Invoice 710.00 Invoice 710.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 705.01 Invoice 705.01 Invoice 710.00 Invoice 710.00 Invoice 719.60 Invoice 720.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 710.00 Invoice 710.00 Invoice 710.07 Invoice 719.60 Invoice 720.00 Invoice 720.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment Adult and Community Services Environment	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 705.01 Invoice 705.01 Invoice 710.00 Invoice 710.00 Invoice 719.60 Invoice 720.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services	Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon Cityfleet Networks Limited	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 710.00 Invoice 710.00 Invoice 710.07 Invoice 719.60 Invoice 720.00 Invoice 720.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services Other Materials	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon Cityfleet Networks Limited Askews & Holts Library Services Ltd Blue Arrow Transport (BATs)	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 710.00 Invoice 710.00 Invoice 710.00 Invoice 719.60 Invoice 720.00 Invoice 720.00 Invoice 720.00 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 Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services Other Materials Minor Contract Payment Library Books	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon Cityfleet Networks Limited Askews & Holts Library Services Ltd Blue Arrow Transport (BATs) Askews & Holts Library Services Ltd	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.00 Invoice 705.00 Invoice 705.00 Invoice 710.00 Invoice 710.00 Invoice 710.00 Invoice 710.00 Invoice 720.00 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 Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services Other Materials Minor Contract Payment Library Books Energy - Electricity	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon Cityfleet Networks Limited Askews & Holts Library Services Ltd Blue Arrow Transport (BATs) Askews & Holts Library Services Ltd EDF Energy 1 Ltd	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 703.50 Invoice 704.00 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 710.00 Invoice 710.07 Invoice 710.07 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 732.75 Invoice 732.94 Invoice 733.58 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance Services Finance Services Finance Services Finance Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services Other Materials Minor Contract Payment Library Books Energy - Electricity Mobile Phones	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon Cityfleet Networks Limited Askews & Holts Library Services Ltd Blue Arrow Transport (BATs) Askews & Holts Library Services Ltd EDF Energy 1 Ltd T-Mobile Uk Ltd Channel Credit	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 702.13 Invoice 703.50 Invoice 704.00 Invoice 704.00 Invoice 704.80 Invoice 705.00 Invoice 705.00 Invoice 710.00 Invoice 710.01 Invoice 710.01 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 732.94 Invoice 733.58 Invoice 734.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services Other Materials Minor Contract Payment Library Books Energy - Electricity Mobile Phones Home Care	Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon Cityfleet Networks Limited Askews & Holts Library Services Ltd Blue Arrow Transport (BATs) Askews & Holts Library Services Ltd EDF Energy 1 Ltd T-Mobile Uk Ltd Channel Credit United Response	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 703.50 Invoice 703.50 Invoice 704.80 Invoice 704.80 Invoice 705.00 Invoice 707.50 Invoice 710.00 Invoice 710.07 Invoice 710.07 Invoice 720.00 Invoice 720.00 Invoice 721.68 Invoice 732.75 Invoice 732.75 Invoice 732.75 Invoice 732.75 Invoice 732.75 Invoice 732.75 Invoice 732.94 Invoice 733.58 Invoice 734.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Vehicle Hire Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services Other Materials Minor Contract Payment Library Books Energy - Electricity Mobile Phones Home Care Software Licences	Lex Autolease Limited Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon Cityfleet Networks Limited Askews & Holts Library Services Ltd Blue Arrow Transport (BATs) Askews & Holts Library Services Ltd EDF Energy 1 Ltd T-Mobile Uk Ltd Channel Credit United Response Capita IT Services (BSF) Ltd	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 703.50 Invoice 703.50 Invoice 704.80 Invoice 704.80 Invoice 705.00 Invoice 707.50 Invoice 710.00 Invoice 710.01 Invoice 710.01 Invoice 710.01 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 721.68 Invoice 732.75 Invoice 732.94 Invoice 733.58 Invoice 734.00 Invoice 735.00 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 Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Home Care External Consultants Rent rebates for B&B Rent rebates for B&B Parking Voucher Home Care Home Care Home Care External Consultants Grants Volunt Orgs Stationery & Office Public Transport Vehicle Workshop Water Rates Home Care Property Maint - Oth Assessible Trans Services Other Materials Minor Contract Payment Library Books Energy - Electricity Mobile Phones Home Care	Lex Autolease Limited Lex Autolease Limited MiHomecare Limited Orleans House Gallery Adam Hotel Management Ltd Adam Hotel Management Ltd European Parking, Solutions Ltd T C Care Ltd Cura Care Limited Cura Care Limited Ashley Howell Hampton & Hampton Hill Voluntary DJLM Ltd T/A Colourzone Print Group Cyclescheme Limited Heathrow Truck Centre Limited Thames Water Utilities Limited MiHomecare Limited OCS Group UK Ltd T/A Cannon Cityfleet Networks Limited Askews & Holts Library Services Ltd Blue Arrow Transport (BATs) Askews & Holts Library Services Ltd EDF Energy 1 Ltd T-Mobile Uk Ltd Channel Credit United Response	698.88 Invoice 699.33 Invoice 699.33 Invoice 699.34 Invoice 699.50 Invoice 700.00 Invoice 700.00 Invoice 700.00 Invoice 700.80 Invoice 703.50 Invoice 703.50 Invoice 704.80 Invoice 704.80 Invoice 705.00 Invoice 707.50 Invoice 710.00 Invoice 710.07 Invoice 710.07 Invoice 720.00 Invoice 720.00 Invoice 721.68 Invoice 732.75 Invoice 732.75 Invoice 732.75 Invoice 732.75 Invoice 732.75 Invoice 732.75 Invoice 732.94 Invoice 733.58 Invoice 734.00 Invoice

Environment	Parking Voucher	European Parking, Solutions Ltd	741.03 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
Finance and Corporate Services	Employee Training Ex	Gary Grant	750.00 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	750.00 Invoice
Education Children's & Cultural Services		Huntley Cartwright	750.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	750.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	750.00 Invoice
Finance and Corporate Services	Newspapers and Periodicals	ISubscribe Ltd	753.91 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	755.13 Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	757.64 Invoice
Finance and Corporate Services	External Consultants	Dominique Holt	760.00 Invoice
Environment	Vehicle Spares	John Hanlon & Company Ltd	760.67 Invoice
Education Children's & Cultural Services	Respite Care Rent rebates for B&B	Greenacres DNS Ltd	767.00 Invoice 770.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	770.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	773.60 Invoice
Finance and Corporate Services	Employee Training Ex	ILX GROUP PLC	775.00 Invoice
Finance and Corporate Services	External Consultants	Caribbean Steel International	775.00 Invoice
Finance and Corporate Services	External Consultants	Shan Rixon	780.00 Invoice
Adult and Community Services	Security	Videcom Security Limited	780.00 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13 Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13 Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	782.14 Invoice
Environment	Property Maint - Oth	NPS SOUTH EAST LTD	785.00 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	789.98 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	791.66 Invoice
Adult and Community Services	Other PH Contracts	Richmond Nutrition Service	792.00 Invoice
Environment	Furniture & Equipment Public Transport	Heidelberg Graphic Equipment Ltd Cyclescheme Limited	798.65 Invoice 799.99 Invoice
Finance and Corporate Services Finance and Corporate Services	External Consultants	Beaufort Nine Limited	800.00 Invoice
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	800.00 Invoice
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	800.00 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	800.50 Invoice
Environment	Grounds Maint-Contract	UK Power Networks (Operations)	801.29 Invoice
Environment	Property Maint - Add	Howdens Joinery Limited	803.00 Invoice
Adult and Community Services	Rent rebates for B&B	Alpenbest Limited	803.12 Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	803.86 Invoice
Adult and Community Services	Home Care	Cura Care Limited	804.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	807.50 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	810.00 Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	812.88 Invoice
Adult and Community Services	Home Care	Sense West	814.32 Invoice
Environment Adult and Community Services	Sports Coaching Assessible Trans Services	Anthony Riches T/A Riches Fitness PR Coaches Ltd	817.50 Invoice 825.00 Invoice
Adult and Community Services Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00 Invoice
Adult and Community Services	Home Care	United Response	829.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	830.00 Invoice
Environment	Subscriptions	Natural Environment Research	831.50 Invoice
Environment	Premises Security	F M Conway Limited	838.13 Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	839.00 Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	843.99 Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	845.90 Invoice
Adult and Community Services Environment	Minor Contract Payment	Parker Car Service	849.81 Invoice 850.00 Invoice
Adult and Community Services	Sports Coaching Mobile Phones	Claire Henderson Daisy Communications Ltd	858.61 Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	860.00 Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	860.00 Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	862.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00 Invoice
Adult and Community Services	Contract for Joint	Creative Software Solutions (Europe	866.25 Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	878.40 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	886.32 Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69 Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	898.50 Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	900.00 Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	905.47 Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	910.40 Invoice
Adult and Community Services	Brought Professional Expenses Training : Development Costs	Hinton Medical Ltd	913.16 Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	918.00 P Card 919.63 Invoice
Environment	Water Rates	Thames Water Utilities Limited	920.99 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
		• •	

Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00 Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00 Invoice
Environment	Sports Coaching	Mariam Scudamore	926.80 Invoice
Environment	Swimming Pool Maint	Star Trac UK Limited	929.96 Invoice
Environment	Furniture & Equipment	J P Lennard Ltd	931.96 Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	939.76 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	944.38 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	945.00 Invoice
Environment	Food Legislation	Osborne Richardson Ltd	948.50 Invoice
	_		
Environment	External Printing	Commercial Colour Press Ltd	949.00 Invoice
Environment	Grounds Maint-Contract	HC Courts Tennis Court	950.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	950.27 Invoice
Adult and Community Services	Employee Training	Rita Ferris-Taylor	955.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	957.70 Invoice
Environment	Internal Postal Ser	Liberty Printers	958.24 Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	959.00 Invoice
Environment	Sports Coaching	Joe Perry	960.00 Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	960.00 Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	960.00 Invoice
Adult and Community Services	Delayed Discharge	St George's Healthcare NHS Trust	960.00 Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	966.50 Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	968.76 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Adult and Community Services	Home Care	United Response	980.00 Invoice
Adult and Community Services	Furniture & Equipment	J W Warden	980.00 Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00 Invoice
Finance and Corporate Services	Software Licences	Heywood	988.07 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00 Invoice
•	Assessible Trans Services	ABN AMRO Commercial Finance	990.00 Invoice
Adult and Community Services			
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	997.20 Invoice
Adult and Community Services	Home Care	Crossroads Care	998.96 Invoice
Education Children's & Cultural Service		southern electric	999.78 P Card
Education Children's & Cultural Service		southern electric	999.78 P Card
Environment	Legal Fees	Climate Consulting Ltd	1,000.00 Invoice
Education Children's & Cultural Service	s Schools Kitchen	DF20 Limited	1,000.00 Invoice
Education Children's & Cultural Service	s Schools Kitchen	DF20 Limited	1,000.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,008.00 Invoice
Finance and Corporate Services	Schools Books	Geo Enterprises Limited	1,013.02 Invoice
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,016.74 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	1,017.52 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,022.76 Invoice
	Internal Vehicle Fuel	PACE FUELCARE LTD	,
Environment			1,023.78 Invoice
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	1,025.00 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,026.89 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,027.38 Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,028.00 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	1,033.47 Invoice
Adult and Community Services	Miscellaneous Expense	Christine Saddler Ltd	1,034.45 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,035.54 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,036.00 Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,040.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,040.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,041.00 Invoice
Finance and Corporate Services	Furniture & Equipment	Reprotec Ltd	1,050.00 Invoice
Environment	External Printing	Liberty Printers	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,050.00 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46 Invoice
Environment	Property Maint - Oth	Metalmorphosis	1,060.00 Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46 Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNIT)	1,061.46 Invoice
Adult and Community Services	Home Care	United Response	1,067.50 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,074.45 Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	Parker Car Service	1,074.45 Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,089.94 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10 Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,096.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,107.00 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	1,108.29 Invoice
Adult and Community Services	•		
•	Respite Care	Sandia Ramsahye	1,120.00 Invoice
Education Children's & Cultural Service	Respite Care		
•	Respite Care	Sandia Ramsahye	1,120.00 Invoice

Adult and Community Services	Socurity	I-Comply Limited	1 150 00 Invoice
Adult and Community Services Adult and Community Services	Security Agency Staff	Julie Houghton	1,150.00 Invoice 1,158.72 Invoice
Finance and Corporate Services	Brought Professional	Orleans House Gallery	1,170.00 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,170.00 Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,177.00 Invoice
Education Children's & Cultural Services	Furniture & Equipment	P C Werth Ltd	1,180.00 Invoice
Environment	Furniture & Equipment	Groundserv	1,180.56 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,190.00 Invoice
Environment	Sports Coaching	Lloyd Nicholls T/AS Academy Judo	1,197.00 Invoice
Adult and Community Services	Miscellaneous Expense	Revelation Care Community Services	1,199.81 Invoice
Finance and Corporate Services	Stationery & Office	Twofold Ltd	1,200.00 Invoice
Finance and Corporate Services	Social Fund	Thinking Works	1,200.00 Invoice
Finance and Corporate Services	Employee Training Ex	Civica UK Limited	1,205.85 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,208.74 Invoice
Environment Adult and Community Services	Food Sampling Day Care	Public Analyst Scientific Camphill Village Trust Ltd	1,225.00 Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	1,226.68 Invoice 1,237.50 Invoice
Environment	Furniture & Equipment	Cybex International UK Ltd	1,237.81 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,238.40 Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,242.36 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00 Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,251.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,259.90 Invoice
Environment	Other Materials	GEESINK NORBA LTD	1,272.17 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,280.00 Invoice
Adult and Community Services	Respite Care	Vitalise	1,289.00 Invoice
Environment	Minor Contract Payment	Huntley Cartwright	1,290.00 Invoice
Education Children's & Cultural Services		ALEX FERGUSSON ARCHITECTS LTD	1,293.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,296.17 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,300.00 Invoice
Adult and Community Services	Supported Living	United Response	1,312.50 Invoice
Environment	Vehicle Workshop	S M Consultancy Ltd	1,324.00 Invoice
Environment Environment	Minor Contract Payment Property Maint - Oth	C S Todd & Associates Ltd Titan Elevators Ltd	1,325.00 Invoice 1,350.00 Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,350.00 Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00 Invoice
Finance and Corporate Services	Property Maint - Oth	Calder Insulations Ltd	1,360.00 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,365.00 Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,365.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00 Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00 Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	1,375.00 Invoice
Environment	External Printing	Neopost Ltd	1,385.40 Invoice
Adult and Community Services	External Consultants	Theorize Limited	1,400.00 Invoice
Adult and Community Services	Home Care	Selina Cole	1,404.00 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,411.60 Invoice
Environment	Landlord Service	Friends Life Assurance Society Ltd	1,425.83 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,426.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,429.69 Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,438.35 Invoice
Adult and Community Services Finance and Corporate Services	Home Care Library Books	United Response Bertrams Trading Ltd	1,441.90 Invoice 1,444.00 Invoice
Environment	Minor Contract Payment	Media Blaze Group Ltd T/A Lion	1,445.00 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,449.00 Invoice
Finance and Corporate Services	Miscellaneous Expense	Westco Trading Ltd	1,450.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16 Invoice
Environment Environment	Mobile Phones Mobile Phones	T-Mobile Uk Ltd Channel Credit T-Mobile Uk Ltd Channel Credit	1,468.00 Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	1,468.00 Invoice 1,473.12 Invoice
Education Children's & Cultural Services		Surrey County Council	1,476.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,490.00 Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,499.02 Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	1,500.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,509.38 Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	1,514.24 Invoice
Environment	Minor Contract Payment	City Of Westminster	1,515.00 Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,518.66 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,527.09 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,556.75 Invoice

Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,556.88 Invoice
Environment	Cleaning Materials	•	1,566.00 Invoice
Finance and Corporate Services	Remote Storage	Brenntag UK Limited Wincanton Group Ltd	1,570.46 Invoice
·	· ·	·	
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,573.80 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,575.00 Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,580.77 Invoice
Environment	Software Supp & Dev	STOPFORD INFORMATION SYSTEMS	1,590.00 Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,615.00 Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,630.96 Invoice
Adult and Community Services	Publicity Expenses	NLA Media Access Limited	1,640.99 Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,643.89 Invoice
Environment	Property Maintenance	Sports Labs Ltd	1,650.00 Invoice
Environment	Minor Contract Payment	Huntley Cartwright	1,650.00 Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00 Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,662.02 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,672.00 Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	1,677.90 Invoice
Adult and Community Services	Home Care	United Response	1,684.38 Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50 Invoice
Environment	Property Main-Progam	Calder Insulations Ltd	1.690.00 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	Hays Specialist Recruitment Ltd	1,695.00 Invoice
•	Agency Staff		
Adult and Community Services Adult and Community Services		Hays Specialist Recruitment Ltd	1,695.00 Invoice 1,695.00 Invoice
,	Agency Staff	Hays Specialist Recruitment Ltd	,
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	Home Care	United Response	1,696.10 Invoice
Environment	Miscellaneous Expense	The Cambrian Community Centre	1,710.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Highways Maintenance	Kier MG Limited	1,728.21 Invoice
Environment	External Printing	Aston Colour Press Ltd.	1,735.00 Invoice
Environment	Project Expenses	IDOX Software Ltd	1,750.00 Invoice
Adult and Community Services	Subscriptions	IDOX Software Ltd	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	Agency Staff	Michael Page International	1,750.70 Invoice
Environment	Agency Staff	Michael Page International	1,750.70 Invoice
Environment	Waste Contract	g .	1,757.92 Invoice
		Veolia ES (UK) Limited	,
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92 Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,759.92 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,764.70 Invoice
Adult and Community Services	IUD Fittings LES-GPs	NHS England	1,767.91 Invoice
Environment	Parking Voucher	European Parking, Solutions Ltd	1,773.60 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,778.15 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,782.50 Invoice
Adult and Community Services	Supported Living	United Response	1,790.44 Invoice
Environment	Employee Training Ex	KEEP BRITAIN TIDY	1,800.00 Invoice
Education Children's & Cultural Service		Mrs E A Maude-Roxby T/A Presence in	1,800.00 Invoice
Education Children's & Cultural Service	es External Consultants	Air Architecture Interiors Research	1,800.00 Invoice
Adult and Community Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00 Invoice
Adult and Community Services	External Consultants	Theorize Limited	1,800.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,806.00 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,813.13 Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48 Invoice
Environment	Highways Maintenance	Kier MG Limited	1,834.60 Invoice
Adult and Community Services	Home Care	Selina Cole	1,836.00 Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	1,842.50 Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,854.30 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Environment		Calder Insulations Ltd	1,870.00 Invoice
	Property Main-Progam Home Care		
Adult and Community Services	Home Cale	United Response	1,911.75 Invoice

Adult and Community Sandage	Home Care	Resource Partners SPV Ltd	1,919.40 Invoice
Adult and Community Services Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40 Invoice
•	Home Care	Resource Partners SPV Ltd	
Adult and Community Services			1,919.40 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd Horizon	1,919.40 Invoice
Adult and Community Services	Rent rebates for B&B		1,950.00 Invoice
Adult and Community Services	Miscellaneous Expense	Revelation Care Community Services	1,952.11 Invoice
Adult and Community Services	Miscellaneous Expense	Barn Elms Sports Trust	1,960.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,964.17 Invoice
Environment	Road Markings contra	F M Conway Limited	1,964.82 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00 Invoice
Adult and Community Services	Supported Living	United Response	1,990.88 Invoice
Environment	Minor Contract Payment	Vinci Park Services Uk Ltd	1,997.33 Invoice
Environment	Lcl Develop Frmwrk	Changing Cities Ltd	2,000.00 Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,000.00 Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,000.00 Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	2,000.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	2,016.80 Invoice
Environment	Internal Workshop	Pirtek (Isleworth)	2,034.84 Invoice
Environment	Property Main-Progam	K & A Construction	2,048.19 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,071.00 Invoice
Finance and Corporate Services	PDQ Machine Charges	Bibliotheca Ltd	2,079.00 Invoice
Adult and Community Services	Project Expenses	White Consultants Limited	2,100.00 Invoice
Adult and Community Services	Project Expenses	White Consultants Limited	2,100.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,123.50 Invoice
Adult and Community Services	Home Care	United Response	2,143.75 Invoice
Adult and Community Services	Miscellaneous Expense	S Abbott Consultancy Limited	2,149.91 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,160.00 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00 Invoice
Adult and Community Services	Software Licences	Iken Business Ltd	2,180.48 Invoice
Education Children's & Cultural Services		Skipton Business Finance Ltd	2,190.00 Invoice
Education Children's & Cultural Services		Skipton Business Finance Ltd	2,190.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,238.25 Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,256.97 Invoice
Adult and Community Services	Home Care	United Response	2,266.25 Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,267.00 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	2,270.50 Invoice
Adult and Community Services	Home Care	·	2,291.69 Invoice
Adult and Community Services Adult and Community Services		T C Care Ltd GLASGOW CITY COUNCIL	,
•	Residential Care Residential Care	GLASGOW CITY COUNCIL	2,300.00 Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00 Invoice
Adult and Community Services			2,300.00 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,309.97 Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,313.28 Invoice
Adult and Community Services	Home Care	United Response	2,331.88 Invoice
Adult and Community Services	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	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,363.62 Invoice
Adult and Community Services	Home Care	United Response	2,388.75 Invoice
Environment	Project Expenses	Hampton Wick Association	2,400.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,400.00 Invoice
Finance and Corporate Services	Exhibition Equipment	Orleans House Gallery	2,416.50 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,424.00 Invoice
Environment	Agency Staff	Michael Page International	2,450.98 Invoice
Environment	Minor Contract Payment	First Intervention Limited	2,460.00 Invoice
Environment	Minor Contract Payment	Compass Group UK	2,468.40 Invoice
Adult and Community Services	Day Care	Wandsworth Council	2,494.96 Invoice
Adult and Community Services	Home Care	United Response	2,520.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,527.35 Invoice
Finance and Corporate Services	Brought Professional	London Borough Of Sutton	2,535.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,535.33 Invoice
Education Children's & Cultural Services	Out of Borough State	Learning Schools Trust (Twickenham	2,554.01 Invoice
Environment	External Printing	Aston Colour Press Ltd.	2,570.00 Invoice
Adult and Community Services	Day Care	Buckinghamshire County Council	2,578.68 Invoice
Adult and Community Services	Publicity Expenses	Parkeon Limited	2,607.00 Invoice
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	2,623.95 Invoice
Finance and Corporate Services	The state of the s	Orleans House Gallery	2,638.00 Invoice
Environment	Exhibition Equipment		
	Property Maint - Oth	Cadogan Building Services Limited	2,652.19 Invoice
Environment			
	Property Maint - Oth	Cadogan Building Services Limited	2,652.19 Invoice
Environment	Property Maint - Oth Water Rates	Cadogan Building Services Limited Thames Water Utilities Limited	2,652.19 Invoice 2,655.45 Invoice

Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76 Inv
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,711.00 Inv
Environment	Highways Maintenance	F M Conway Limited	2,729.55 Inv
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,730.00 Inv
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,746.50 Inv
Finance and Corporate Services Adult and Community Services	Furniture & Equipment	Freelove Group Ltd Nas Services Ltd	2,756.15 Inv 2,764.85 Inv
Environment	Day Care PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,764.65 IIIV 2,778.30 Inv
Adult and Community Services	Home Care	Dynasty Care Ltd	2,770.30 linv
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	2,795.00 lnv
Environment	Minor Contract Payment	Richmond Adult Community College	2,803.01 Inv
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32 Inv
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32 Inv
Environment	Property Main-Progam	Stonewest Ltd	2,819.25 Inv
Environment	Legal Fees	Local Government Association	2,822.02 Inv
Environment	ALG/TEC Car parking	City Of London	2,856.00 Inv
Environment	Highways Maintenance	F M Conway Limited	2,884.36 Inv
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Inv
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Inv
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Inv
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Inv
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 Inv
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80 ln\
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21 Inv
Environment Adult and Community Services	Furniture & Equipment Project Expenses	Coventry Scaffolding Co Ltd Voice Ability	2,992.00 ln\ 2,994.00 ln\
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,994.08 Inv
Environment	Community Initiative	Barnes Common Management Company	3,000.00 Inv
Environment	Lcl Develop Frmwrk	Nathaniel Lichfield & Partners Ltd	3,009.00 Inv
Education Children's & Cultural Services	•	Safehouses	3,023.56 Inv
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	3,024.00 Inv
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00 Inv
Environment	Other Materials	Dennis Eagle Ltd	3,038.45 Inv
Environment	Highways Maintenance	Kier MG Limited	3,044.16 Inv
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,060.01 Inv
Environment	Property Main-Progam	40Seven Ltd	3,085.00 Inv
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,085.50 Inv
Education Children's & Cultural Services		DHP (UK) LLP	3,244.00 Inv
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	3,274.00 Inv
Adult and Community Services	Agency Staff	Nadine Hassler	3,300.00 Inv
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,302.77 Inv
Environment Finance and Corporate Services	Energy - Electricity	Southern Electric PLC Askews & Holts Library Services Ltd	3,315.10 ln\
Environment	Library Books Legal Fees	Local Government Association	3,353.01 ln\ 3,360.45 ln\
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,368.40 ln\
Adult and Community Services Adult and Community Services	Assessible Trans Services	Parker Car Service	3,396.00 ln\
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00 Inv
Adult and Community Services	Security	Videcom Security Limited	3,442.49 Inv
Adult and Community Services	Security	Videcom Security Limited	3,442.49 Inv
Finance and Corporate Services	External Consultants	MUSEUM CONSERVATION	3,500.00 Inv
Adult and Community Services	Community Safety	Stophate UK	3,500.00 Inv
ducation Children's & Cultural Services		Air Surveys Limited	3,525.00 Inv
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,541.34 Inv
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,541.81 Inv
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,544.80 Inv
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,546.25 Inv
Adult and Community Services	Home Care	Dynasty Care Ltd	3,550.00 Inv
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,575.13 ln\
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74 ln\
Finance and Corporate Services	Social Fund	Thinking Works	3,600.00 ln\
Finance and Corporate Services	Social Fund Home Care	Thinking Works	3,600.00 ln\
Adult and Community Services Education Children's & Cultural Services		Carewatch (Spelthorne & Hounslow)	3,623.51 ln\ 3,628.55 ln\
Adult and Community Services	Home Care	Fostering Options Limited Carewatch (Spelthorne & Hounslow)	3,628.55 Inv
Adult and Community Services Adult and Community Services	Agency Staff	Venn Group Ltd	3,660.90 Inv
Education Children's & Cultural Services	0 ,	Futures For Children Ltd	3,676.91 ln\
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00 ln\
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,682.00 Inv
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	3,712.50 ln\
Environment	Grounds Maint-Contract	KEEP BRITAIN TIDY	3,738.00 Inv
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	3,740.00 Inv
Education Children's & Cultural Services	• •	St Richards & St Andrews	3,758.00 Inv
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,777.32 Inv
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,780.00 Inv
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	3,800.00 Inv
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	3,825.00 Inv
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	4,000.00 Inv
	Agency Staff	Transform Landscape Design and	4,095.88 Inv
Environment			
Environment Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54 Inv

Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	4,159.25 Invoice
Environment	Project Expenses	Kier MG Limited	4,162.42 Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	4,300.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,330.39 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,356.48 Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,374.00 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,425.54 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,448.13 Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	4,474.17 Invoice
Adult and Community Services	Residential Care	Broadway Lodge Ltd	4,483.20 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,501.21 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64 Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,567.60 Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	4,680.00 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	4,683.88 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	Home Care	Care UK Community Partnerships Ltd	4,683.88 Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,704.00 Invoice
Environment	War Memorial Maintenance	Stonewest Ltd	4,795.00 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	4,869.25 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,921.81 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29 Invoice
Environment	Section 14 RTA Costs	London Borough of Hounslow	4,950.00 Invoice
Environment	Rents Payable	Marston Properties Limited	4,968.00 Invoice
Environment	Rents Payable	•	4,968.00 Invoice
	-	Marston Properties Limited Teddington Business Community	
Environment	Miscellaneous Expense	,	5,000.00 Invoice
Education Children's & Cultural Services	•	London Care Progress Ltd T/A	5,000.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Linden Hall Community Centre Ltd	5,000.00 Invoice
Adult and Community Services	Other PH Contracts	Health Diagnostics Ltd	5,080.00 Invoice
Environment	ClinicalWasteCntract	Guy's and St Thomas' NHS	5,110.99 Invoice
Adult and Community Services	Community Safety	SNB Richmond Upon Thames	5,200.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,233.73 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35 Invoice
Adult and Community Services	Project Expenses	Mary Hope Associates Ltd T/A	5,311.66 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
Environment	External Printing	Paragon Group UK Ltd T/a	5,397.67 Invoice
Education Children's & Cultural Services	External Consultants	Air Architecture Interiors Research	5,400.00 Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67 Invoice
Adult and Community Services	Residential Care	Kairos Community Trust	5,666.40 Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20 Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	5,756.53 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.16 Invoice
Environment	Wardening Contract	Continental Landscapes Ltd	5,973.70 Invoice
Finance and Corporate Services	Treasury Management	Sector Treasury Services Ltd	6,150.00 Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	6,232.60 Invoice
Environment	Furniture & Equipment	Bruel & Kjaer UK Ltd	6,250.00 Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	6,300.00 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,321.72 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	6,420.12 Invoice
Environment	Other Materials	A C Van Santen & Son Ltd	6,479.00 Invoice
	Furniture & Equipment	OPT4MOBILITY Ltd	6,500.00 Invoice
Adult and Community Services Education Children's & Cultural Services		Surrey County Council	6,504.00 Invoice
	<u> </u>		
Environment	Agency Staff	Somerville UK Ltd	6,614.50 Invoice
Environment	Agency Staff	Somerville UK Ltd	6,614.50 Invoice
Adult and Community Services	Project Expenses	Twickenham Experience Ltd	6,615.00 Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50 Invoice
Adult and Community Services	Community support	Disabled Enabled Ltd T/A Disabled G	6,800.00 Invoice
Finance and Corporate Services	External Consultants	Straybird	6,816.00 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	6,846.39 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	6,846.39 Invoice
Finance and Corporate Services	Comms Data Lines	DV02 Limited	6,876.85 Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,900.00 Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,950.85 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23 Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,177.80 Invoice
Adult and Community Services		NHS England	7,224.02 Invoice
	Other PH Contracts	•	
Environment	Other PH Contracts Parking Contract	Vinci Park Services Uk Ltd	7,272.73 Invoice
Environment Adult and Community Services		•	7,272.73 Invoice 7,350.00 Invoice
	Parking Contract	Vinci Park Services Uk Ltd Peter Yuen Oakmarket Group Ltd	
Adult and Community Services	Parking Contract External Consultants	Vinci Park Services Uk Ltd Peter Yuen	7,350.00 Invoice
Adult and Community Services Adult and Community Services	Parking Contract External Consultants Assessible Trans Services	Vinci Park Services Uk Ltd Peter Yuen Oakmarket Group Ltd	7,350.00 Invoice 7,353.00 Invoice
Adult and Community Services Adult and Community Services Environment	Parking Contract External Consultants Assessible Trans Services Lcl Develop Frmwrk	Vinci Park Services Uk Ltd Peter Yuen Oakmarket Group Ltd Nexus Planning Limited	7,350.00 Invoice 7,353.00 Invoice 7,415.00 Invoice

Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services					
Finance and Coprosite Services Anul and Community Services Finance and Coprosite Services Anul and Community Services Finance and Corporate Services Anul and Community Services Finance and Corporate Services Anul and Community Services Anul and Community Services Finance and Corporate Services Anul and Community Services Finance and Corporate Services Anul and Community Services Finance and Community Services Anul and Community Services Celevation Children's & Cultural Services Anul and Community Services Environment Anul Services Anul and Community Services Environment Anul Services Anul Services Anul Services Anul Services Anul Services Anul S	Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50 Ir	nvoice
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services Environment Environm	Environment	External Printing	Commercial Colour Press Ltd	7,659.00 Ir	nvoice
Adult and Community Services Adult and Commun	Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	7,680.00 Ir	nvoice
Finance and Corporale Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult	Finance and Corporate Services	Central Telephones	DV02 Limited	7,692.16 Ir	nvoice
Finance and Corporale Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult	Adult and Community Services	Residential Care	Nas Services Ltd	7,727.02 lr	nvoice
Adult and Community Services France and Community Services Adult and Commu	Finance and Corporate Services	Central Telephones	DV02 Limited	7,802.23 Ir	nvoice
Adult and Community Services Agency Staff Agency Staff Agency Staff Adult and Community Services Agency Staff Agency Staff	·	Residential Care	Surrey & Borders Partnership		
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Community Services Adult and Community Services Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Community Services Adult and Community Services Adult and Community Services Finance and Corporates Services Adult and Community Services	•		·	,	
Finance and Corporate Services Adult and Community Services Education Children's & Community Services Education Children's & Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environm	•	S .			
Adult and Community Services Environment Steel Cleansing Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Finance and Corporate Services Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Ser	· ·	· ·	•		
Adult and Community Services Adult and Community Services Carant Volunt Orgs Asserting Finance and Copporate Services Adult and Community Services Carbon Volunt Orgs Finance and Copporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Cleaning Contract Adult and Community Services Adult and Community Services Cleaning Contract Adult and Community Services Adult and Community Services Adult and Community Services Cleaning Contract Adult and Community Services Adult and Community Services Adult and Community Services Cleaning Contract Adult and Community Services Cleaning Contract Adult and Community Services Community Services Community Services Community Services Community Services Adult and Community Services Adult and Community Servi	•				
Adult and Community Services Environment Cleaning External Consultants Adult and Community Services Adult and Community Services Adult and Community Services Confinental Landscapes Ltd 8,513.63 Invoice External Consultants Adult and Community Services Cemironment Adult and Community Services Contract Adult and Community Services Adult and Community Services Environment Adult and Community Services Community Services Coleaning Contract Adult and Community Services Coleaning Contract Adult and Community Services Education Children & Cuther Small Work Con Environment Adult and Community Services Environment Community Services Adult and Community Services Community Services Adult and Community Services Community	•				
Adult and Community Services Environment Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Environment Environ	•		•		
Environment Community Services Adult and Community Services (Consistents Adult and Community Services Adult and Community Services (Consistents Landscapes Ltd.) 9,110,001 (Invoice Services From Services Street Cleansing Consistents Landscapes Ltd.) 9,223,301 (Invoice Consistents Landscapes Ltd.) 9,230,001 (Invoice Consistents Landscapes Ltd.) 9,230,001 (Invoice Consistents Landscapes Ltd.) 9,350,001 (Invoice Consistents Landscapes Ltd.) 10,272,301 (Invoice Consistents Landscapes Ltd.) 10,355,001 (Invoice Consistents Landscapes Ltd.) 11,340,258 (Invoice Consistents Landscapes Ltd.) 11,340,258 (Invoice Consistents Landscapes Ltd.) 11,340,258 (Invoice Consistents Ltd.) 11,340,258	•	S .			
Finance and Corporate Services Adult and Community Services Continental Landscapes Ltd 9,110,00 Invoice Adult and Community Services	Adult and Community Services	• .	Interquest Group UK Ltd	8,500.00 Ir	nvoice
Adult and Community Services Environment Adult and Community Services Adul	Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63 Ir	nvoice
Environment Adult and Community Services Assessable Trans Services Cleaning Contract Community Services Commun		External Consultants	Make:good Limited	8,640.00 Ir	nvoice
Environment Adult and Community Services Assessable Trans Services Cleaning Contract Community Services Commun	Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,110.00 Ir	nvoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Definition of the PH Contracts Environment Adult and Community Services Adult a		Street Cleansing	Continental Landscapes Ltd	9,223.90 Ir	nvoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Definition of the PH Contracts Environment Adult and Community Services Adult a	Adult and Community Services	Agency Staff	Interguest Group UK Ltd	9,350.00 Ir	nvoice
Adult and Community Services Assessible Trans Services Olaring Contract Cleaning Contract Cleaning Contract Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Cleaning Contract Community Services Cleaning Contract Community Services Cleaning Contract Community Services Cleaning Community Services Education Children's & Cultural Services Miscollaneous Expense Olshor PH Contracts Crans General Price Reduction Initiatives Adult and Community Services Community Services Cervice Community Services Cervice Community Services Cervice Community Services Adult and Com	•		·		
Adult and Community Services Assessible Trans Services Environment Adult and Community Services Lephing 1 Contact Wetton Cleaning Services Ltd 10,535,00 Invoice Environment Adult and Community Services Cleaning Contact Wetton Cleaning Services Ltd 10,535,00 Invoice Environment Adult and Community Services Contact		•			
Environment Adult and Community Services Education Children's & Cutteral Services Education Children's & Cuttural Services Adult and Community Services Adult and C	•		•		
Adult and Community Services Environment Enter Lighting 1 Education Children's & Cultural Services Ciducation Children's & Cultural Services Charleton & Community Services Charleton & Community Services Charleton & Community Services Commonate Adult and Community Services Environment Adult and Community Services Car Brak Improvement Cleaning Contract Internal Audit Contract Internal Audit Contract Internal Audit Contract Internal Audit Contract Environment Cleaning Contract Internal Audit Contract Internal Internal Audit Contract Internal Audit Community Services Adult and Community Ser	•		·		
Environment Adult and Community Services Parks Flageling 1 Adult and Community Services Parks Flageling 1 Adult and Community Services Parks Payable Rents Payable Payable Rents Payable Rents Payable Contract Vertice Payable Rents Payable Re		•	S .		
Education Children's & Cultural Services Miscellaneous Expense (Education Children's & Cultural Services Miscellaneous Expense (Education Children's & Cultural Services) Environment Rents Payable Martin Campbell & Company (1,750,00 Invoice (1,750,00 Invoice) Adult and Community Services Payments to Health Card Rents (1,750,00 Invoice) Adult and Community Services (1,750,00 Invoice) Environment Cleaning Contract (1,750,00 Invoice) Adult and Community Services Signatured Day Prgm (1,750,00 Invoice) Environment Adult and Community Services Signatured Day Prgm (1,750,00 Invoice) Education Children's & Cultural Services Payments to Health (1,750,00 Invoice) Education Children's & Cultural Services Payments to Health (1,750,00 Invoice) Adult and Community Services Adult and Community Services Adult and Community Services British (1,750,00 Invoice) Education Children's & Cultural Services Payments to Health (1,750,00 Invoice) Environment Adult and Community Services Payments to Health (1,750,00 Invoice) Environment Parking Contract (1,750,00 Invoice) Environment Parking Contract (1,750,00 Invoice) Environmen	· ·				
Education Children's & Cultural Services Miscellaneous Expense Adult and Community Services Environment Adult and Community Services Adult and Community					
Adult and Community Services Environment Audit and Community Services Environment Finance and Corporate Services Environment Environment Claar Park Improvement Finance and Corporate Services Environment Claar Services Community Services Adult and Community Services Adul				,	
Adult and Community Services Payments to Health Car Park Improvement Finance and Corporate Services Environment Traffic Studies Skip High Technology Limited 11,406,00 (Invoice Parks Small Work Com Cleaning Services Ltd 11,080,00 (Invoice Parks Small Work Com Cleaning Services Ltd 11,140,58 (Invoice Parks Small Work Com Farks Small Work Com Farks Small Work Com Farks Small Work Com Fenvironment Traffic Studies Sky High Technology Limited 11,820,00 (Invoice Parks Small Work Com Cleaning Services Ltd 11,831,28 (Invoice Parks Small Work Com Cleaning Services Ltd 11,831,28 (Invoice Payments Adult and Community Services Adult and Community Services Payments of Lord Polymer Polymer 1,243,00 (Invoice Polymer Payments Community Services Ltd Polymer 1,243,00 (Invoice Polymer Payments Community Services Subcard Community Services South Sandult and Community Services South Services Pay to Other Lo Ault and Community Services South Services Pay to Other Lo Ault and Community Services South Services Payments Community Services Payments Community Services Payments Community Services Adult and Community Services South Services Payments Community Services Adult and Community Services South Services Payments Community Services Pay				,	
Adult and Community Services Environment Car Park Improvement Adult and Community Services Environment Claim Contract Contract Claim Contract Contract Claim Contract Co	Adult and Community Services	Other PH Contracts	Cranstoun	10,713.00 lr	nvoice
Environment Adult and Community Services Audit and Community Services Audit and Community Services Audit and Community Services Adult and Community Services Adul	Environment	Rents Payable	Martin Campbell & Company	10,750.00 Ir	nvoice
Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Environment Clearing Contract Environment Clearing Contract Environment Clearing Contract Environment Clearing Contract Environment Environment Clearing Contract Environment Environment Environment Adult and Community Services Adult and Co	Adult and Community Services	Payments to Health	South West London & St. Georges	10,823.81 Ir	nvoice
Environment Cleaning Contract Wetton Cleaning Services Ltd 11,140,58 Invoice Environment Environment Traffic Studies Environment Traffic Studies Environment Traffic Studies Environment Traffic Studies Environment Resurfacing and Patching Environment Resurfacing and Patching Adult and Community Services Adult and Community Services Environment ALG/TEC Car parking DAIS Contract Home maintenance contract Clay Club Control 12,124.65 Invoice Clay Club Club Club Club Clay Club Club Club Club Clay Club Club Club Clu	Environment	Car Park Improvement	F M Conway Limited	10,824.00 Ir	nvoice
Environment Cleaning Contract Wetton Cleaning Services Ltd 11,140,58 Invoice Environment Environment Traffic Studies Environment Traffic Studies Environment Traffic Studies Environment Traffic Studies Environment Resurfacing and Patching Environment Resurfacing and Patching Adult and Community Services Adult and Community Services Environment ALG/TEC Car parking DAIS Contract Home maintenance contract Clay Club Control 12,124.65 Invoice Clay Club Club Club Club Clay Club Club Club Club Clay Club Club Club Clu	Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00 Ir	nvoice
Finance and Corporate Services Environment Parks Small Work Con Environment Parks Small Work Con Environment Parks Small Work Con Environment Cleaning Contract Revironment Cleaning Contract Resulfacing and Patching Adult and Community Services Bervironment Bus Lane Enforcement Adult and Community Services					
Environment Traffic Studies Sky High Technology Limited 11,820.00 Invoice Environment Traffic Studies Sky High Technology Limited 11,820.00 Invoice Environment Resurfacing and Patching PM Community Services Adult and Co		•	<u> </u>		
Environment Cleaning Contract Potton Cleaning Services Lid 11,832 pla Invoice Environment Cleaning Contract Resurfacing and Patching F M Conway Limited 11,832 pla Invoice Adult and Community Services Home maintenance contract PONWER 12,043.00 Invoice Environment Adult and Community Services DAIS Crime Reduction Initiatives 12,311.00 Invoice Crime Reduction Initiatives 14,008.50 Invoice Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Structured Day Prgm Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Intermediate Care Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Project Expenses Adult and Community Services Rents Payable Education Children's & Cultural Services Parking Contract Adult and Community Services Rents Payable Environment Lot Despenses Project Expenses Adult and Community Services Project Expenses Contract Adult and Community Services Project Expenses Contract Adult and Community Services Project Expenses Contract Adult and Community Services Contract Professional Project Expenses Adult and Community Services Contract Community Services Community Services Contract Community Services Community Services Contract Community Services Communit	•		-		
Environment Resultacing and Patching Environment Resultacing and Patching Adult and Community Services Home maintenance contract Home maintenance contract Home maintenance contract Environment Adult and Community Services DAIS Crime Reduction Initiatives 12,043.00 Invoice PobMER 20,043.00 Invoice PobMER 20,043.00 Invoice Adult and Community Services DAIS Crime Reduction Initiatives 12,311.00 Invoice Environment Adult and Community Services Structured Day Prgm Crime Reduction Initiatives 12,312.75 Invoice Adult and Community Services Structured Day Prgm Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Structured Day Prgm Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Payments to Health South West London & St. Georges 14,813.33 Invoice Adult and Community Services Payments to Health South West London & St. Georges 14,813.36 Invoice Adult and Community Services Payments to Health South West London & St. Georges 14,813.36 Invoice Adult and Community Services Payments to Health South West London & St. Georges 14,813.36 Invoice Adult and Community Services Payments of Project Expenses Project Expe					
Environment Adult and Community Services Home maintenance contract Environment Adult and Community Services DAIS Crime Reduction Initiatives 12,311.00 Invoice Crime Reduction Initiatives 12,311.00 Invoice Adult and Community Services Structured Day Prgm Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Intermediate Care Adult and Community Services Payments to Health South West London & St. Georges 14,813.38 Invoice Care UK Community Partnerships Ltd 14,016.39 Invoice Adult and Community Services Assessible Trans Services Adult and Community Services Environment Cleaning Contract West Contract West Contract Furvironment Cleaning Contract Adult and Community Services Project Expenses Project Expenses HoUNSLOW & RICHMOND COMMUNITY 15,833.33 Invoice Refuge 16,216.42 Invoice Adult and Community Services Supported Living Adult and Community Services Respite Care Environment Cleaning Contract West Contract West Contract Furvironment Parking Contract Adult and Community Services Supported Living Adult and Community Services Care Environment Parking Contract West Contract West Contract West Contract Vinci Park Services Ltd 18,732.50 Invoice Adult and Community Services Care Republication Parking Contract Vinci Park Services Ltd 18,732.50 Invoice Adult and Community Services Day Care Republication Parking Contract Vinci Park Services Ltd 18,733.30 Invoice Care Republication Parking Contract Vinci Park Services Ltd 18,733.31 Invoice Care Republication Initiatives 12,043.00 Invoice Care Republication Parking Contract Vinci Park Services Ltd 18,733.33 Invoice Care Republication Initiatives 12,043.00 Invoice Care Republication Parking					
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Bus Lane Enforcement Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adu		-	•		
Adult and Community Services Environment Adult and Community Services Adul		-			
Environment ALG/TEC Car parking City Of London 12,124.65 Invoice Adult and Community Services Environment Adult and Community Services Adult and Community Services Structured Day Prgm Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Structured Day Prgm Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Structured Day Prgm Crime Reduction Initiatives 14,008.50 Invoice Adult and Community Services Payments to Health South West London & St. Georges 14,813.36 Invoice Community Services Adult and Community Services Payments to Health South West London & St. Georges 14,813.36 Invoice Adult and Community Services SopSmoking-R&K Core Parking Contract Vinci Park Services Uk Ltd 15,757.58 Invoice Adult and Community Services Project Expenses HOUNSLOW & RICHMOND COMMUNITY 15,833.33 Invoice Project Expenses HOUNSLOW & RICHMOND COMMUNITY 15,833.33 Invoice Project Expenses HOUNSLOW & RICHMOND COMMUNITY 15,833.33 Invoice Project Expenses Hound Community Services Careline Alarms Taxified Community Services Respite Care Refuge 14,901.00 Invoice Respite Care Refuge 14,901.00 Invo	•				
Adult and Community Services DAIS Crime Reduction Initiatives 12,311.00 Invoice Crime Reduction Initiatives 12,312.75 Invoice Environment Adult and Community Services Adult and Community Se	· ·				
Adult and Community Services Adult and Commun	Environment	ALG/TEC Car parking	City Of London	12,124.65 Ir	nvoice
Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Adult and	Adult and Community Services	DAIS	Crime Reduction Initiatives	12,311.00 lr	nvoice
Adult and Community Services Adult and Commun	Adult and Community Services	DAIS	Crime Reduction Initiatives	12,312.75 Ir	nvoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Payments to Health Adult and Community Services Payments to Health Adult and Community Services Rents Payable Parking Contract Adult and Community Services Adult	Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,333.33 Ir	nvoice
Adult and Community Services Adult and Community Services Intermediate Care Intermed	Adult and Community Services	Structured Day Prom	Crime Reduction Initiatives		
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Project Expenses HOUNSLOW & RICHMOND COMMUNIT) Adult and Community Services Adult and Commu	•	, ,	Crime Reduction Initiatives		
Adult and Community Services Pay to Other Lo Auth Surrey County Council 14,842.00 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 15,529.75 Invoice Environment Parking Contract Vinci Park Services Uk Ltd 15,757.56 Invoice Adult and Community Services Project Expenses HOUNSLOW & RICHMOND COMMUNIT) 15,833.33 Invoice Adult and Community Services Supported Living Refuge 16,216.42 Invoice Adult and Community Services Adult and Community Services Careline Alarms Turstall Healthcare (UK) Ltd 18,021.50 Invoice Adult and Community Services Care Care UK Community Partnerships Ltd 18,386.33 Invoice Care UK Community Partnerships Ltd 19,393.95 Invoice Environment Parking Contract Vinci Park Services Uk Ltd 19,393.95 Invoice Care Datult and Community Services Supported Living Parking Contract Vinci Park Services Uk Ltd 19,393.95 Invoice Care UK Community Partnerships Ltd 18,538.63 Invoice Care UK Community Partnerships Ltd 18,538.63 Invoice Environment Parking Contract Vinci Park Services Uk Ltd 19,393.95 Invoice Adult and Community Services Supported Living United Response 19,813.75 Invoice Adult and Community Services Day Care Respite Care Refined Contract Veolia ES (UK) Limited 20,271.07 Invoice Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 22,729.61 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 22,746.65 Invoice Adult and Community Services Adult and Community Se		, ,			
Education Children's & Cultural Services Pay to Other Lo Auth Adult and Community Services Adult and Community Services Environment Adult and Community Services	•		•		
Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community S					
Adult and Community Services Environment Adult and Community Services Environment Cleaning Contract Cleaning Contract Wetton Cleaning Services Ltd Environment Adult and Community Services Ad					
Environment Adult and Community Services Adult and Community Services Project Expenses HOUNSLOW & RICHMOND COMMUNIT) Adult and Community Services Project Expenses HOUNSLOW & RICHMOND COMMUNIT) Environment Cleaning Contract Wetton Cleaning Services Ltd 15,883.33 Invoice Hounslow & Richmond Community Services Cleaning Contract Wetton Cleaning Services Ltd 15,968.73 Invoice Method Community Services Supported Living Refuge 16,216.42 Invoice Adult and Community Services Careline Alarms United Project Expenses HOUNSLOW & RICHMOND COMMUNIT) Adult and Community Services Supported Living Refuge 16,216.42 Invoice Adult and Community Services Careline Alarms Tunstall Healthcare (UK) Ltd 18,021.50 Invoice Adult and Community Services Respite Care Care UK Community Partnerships Ltd 18,538.63 Invoice Adult and Community Services Adult and Community Services Day Care REMPLOY LIMITED 20,010.10 Invoice Adult and Community Services Day Care REMPLOY LIMITED 20,010.10 Invoice Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,782.25 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Suppor	•		,		
Adult and Community Services Environment Cleaning Contract Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Cother PH Contracts Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Play Fac Con Environment Adult and Community Services Adult and	,	•	· .		
Adult and Community Services Adult and Community Services Environment Adult and Community Services Cleaning Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Careline Alarms Adult and Community Services Environment Environment Adult and Community Services Adult and Community		-			
Adult and Community Services Environment Adult and Community Services Adul	,		·	,	
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Lol Develop Frmwrk Lol Develop Frmwrk Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Respite Care Care UK Community Partnerships Ltd 18,538.63 Invoice Environment Parking Contract Vinci Park Services Uk Ltd 18,021.50 Invoice Adult and Community Services Taxicard Scheme City Of London 19,631.75 Invoice Adult and Community Services Day Care REMPLOY LIMITED 20,010.10 Invoice Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,782.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Supported Living Stockport Metropolitan Borough 21,613.42 Invoice Adult and Community Services Supported Living Stockport Metropolitan Borough 21,613.42 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Stop Smoking-R&K Core Infried Tribe Ltd T/A Kick It Stop 23,026.11 Invoice Supported Living Supported Living Supported	•	·			
Adult and Community Services Adult and Community Services Adult and Community Services Cother PH Contracts Cother PH Contracts Adult and Community Services Environment Environment Play Fac Con Parking Contract Adult and Community Services Brivironment Environment Environment Adult and Community Services A	Adult and Community Services		HOUNSLOW & RICHMOND COMMUNITY	,	
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Play Fac Con Parking Contract Adult and Community Services Adult and Com		•	<u> </u>	,	
Environment Adult and Community Services Respite Care Care UK Community Partnerships Ltd 18,538.63 Invoice Care UK Community Partnerships Ltd 18,538.63 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 Adult and Community Services Adult and Community Services Day Care REMPLOY LIMITED 20,010.10 Invoice Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Adult a		11 0			
Environment Adult and Community Services Respite Care Care UK Community Partnerships Ltd 18,538.63 Invoice Care UK Community Partnerships Ltd 18,538.63 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 Adult and Community Services Adult and Community Services Day Care REMPLOY LIMITED 20,010.10 Invoice Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Adult a	Adult and Community Services	Other PH Contracts		16,671.00 Ir	nvoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Env	Environment	Lcl Develop Frmwrk	John B Eady T/A Knight, Kavanagh	17,925.30 Ir	nvoice
Adult and Community Services Environment E	Adult and Community Services	Careline Alarms		18,021.50 Ir	nvoice
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 Supported Living United Response 19,813.75 Invoice Adult and Community Services Day Care REMPLOY LIMITED 20,010.10 Invoice Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Grants Volunt Orgs Crime Reduction Initiatives 20,760.00 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,934.50 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,497.52 Invoice Adult and Community Services Community support RAKAT Ltd 21,497.52 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNIT) 22,546.53 Invoice Adult and Community Services StopSmoking-R&K Core Thrive Tribe Ltd T/A Kick It Stop 23,026.11 Invoice Adult and Community Services Inpatient Detox Serv Sussex Partnership NHS 23,551.50 Invoice	Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,538.63 Ir	nvoice
Environment Adult and Community Services Adult and Community Services Day Care REMPLOY LIMITED 20,010.10 Invoice Parks and Community Services Adult and Community Services Day Care REMPLOY LIMITED 20,010.10 Invoice Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Adult and Community Services Adult and Community Services Assessible Trans Services Adult and Community Services Supported Living Stockport Metropolitan Borough 21,613.42 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Stop Smoking-R&K Core Thrive Tribe Ltd T/A Kick It Stop 23,026.11 Invoice Adult and Community Services Inpatient Detox Serv Sussex Partnership NHS 23,551.50 Invoice					
Adult and Community Services Environment Environment Environment Waste Contract Waste Contract Waste Contract Veolia ES (UK) Limited Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Crime Reduction Initiatives Blue Arrow Transport (BATs) 20,782.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,934.50 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Adult and Community Services Supported Living Stockport Metropolitan Borough 21,613.42 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Adult and Community Services Stop Moking-R&K Core Thrive Tribe Ltd T/A Kick It Stop Sussex Partnership NHS 23,551.50 Invoice		•	·	,	
Adult and Community Services Adult and Community Services Day Care Environment		•			
Adult and Community Services Environment Environment Waste Contract Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Waste Contract Veolia ES (UK) Limited Veolia E	•		•		
Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,782.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,934.50 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,934.50 Invoice Adult and Community Services Community support RAKAT Ltd 21,497.52 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNIT) 22,546.53 Invoice Adult and Community Services StopSmoking-R&K Core Inpatient Detox Serv Sussex Partnership NHS 23,551.50 Invoice	•		·		
Environment Waste Contract Veolia ES (UK) Limited 20,271.07 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,782.25 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,934.50 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,934.50 Invoice Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adult and Community Services Community support RAKAT Ltd 21,497.52 Invoice Adult and Community Services Supported Living Spear 21,710.33 Invoice Adult and Community Services Cont&Sex Health CASH HOUNSLOW & RICHMOND COMMUNIT) 22,546.53 Invoice Environment Street Cleansing Continental Landscapes Ltd 22,720.96 Invoice Adult and Community Services Inpatient Detox Serv Sussex Partnership NHS 23,551.50 Invoice					
Adult and Community Services Assessible Trans Services Assessible Trans Services Blue Arrow Transport (BATs) 20,782.25 Invoice Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 Invoice Adkara Ltd 21,497.52 Invoic					
Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 20,934.50 Invoice Blue Arrow Transport (BATs) 21,295.25 Invoice ARKAT Ltd 21,497.52 Invoice Stockport Metropolitan Borough Spear 21,710.33 Invoice Adult Adul			` '		
Adult and Community Services Assessible Trans Services Blue Arrow Transport (BATs) 21,295.25 21,497.52 21,497.52 21,497.52 21,613.42 21,710.33 22,546.53 22,720.96 22,720.96 23,026.11 23,026.11 23,026.11 24,070.00 25,046.00 26,070 27,720.96		S .			
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Assessible Trans Services Supsort RAKAT Ltd 21,497.52 Invoice AdkAKT Ltd 21,497.52 Invoice AdkAT Ltd 21,497.52 Invoice AdkAKT Ltd 21,497.					
Adult and Community Services Environment Adult and Community Services Inpatient Detox Serv RAKAT Ltd 21,497.52 Invoice Stockport Metropolitan Borough 21,613.42 Invoice Spear 41,710.33 Invoice Continental Landscapes Ltd 22,720.96 Invoice Thrive Tribe Ltd T/A Kick It Stop 23,026.11 Invoice Sussex Partnership NHS 23,551.50 Invoice			,		
Adult and Community Services Environment Adult and Community Services			,		
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services			RAKAT Ltd	21,497.52 Ir	nvoice
Adult and Community Services Environment Street Cleansing Adult and Community Services Adult and Commun	Adult and Community Services		Stockport Metropolitan Borough	21,613.42 Ir	nvoice
Adult and Community Services Environment Street Cleansing Adult and Community Services Adult and Commun	Adult and Community Services	Supported Living	Spear	21,710.33 Ir	nvoice
Environment Street Cleansing Continental Landscapes Ltd 22,720.96 Invoice Adult and Community Services StopSmoking-R&K Core Thrive Tribe Ltd T/A Kick It Stop 23,026.11 Invoice Adult and Community Services Inpatient Detox Serv Sussex Partnership NHS 23,551.50 Invoice			HOUNSLOW & RICHMOND COMMUNITY	22,546.53 Ir	nvoice
Adult and Community Services StopSmoking-R&K Core Thrive Tribe Ltd T/A Kick It Stop 23,026.11 Invoice Adult and Community Services Inpatient Detox Serv Sussex Partnership NHS 23,551.50 Invoice					
Adult and Community Services Inpatient Detox Serv Sussex Partnership NHS 23,551.50 Invoice			·		
	•		·		
20,000.00 IIIV0106					
				.,	

Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	25,949.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	27,367.52	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Adult and Community Services	Health Checks - GPs	NHS England	28,650.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	28,800.00	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	29,333.33	Invoice
Adult and Community Services	Drug Intervention PT	Crime Reduction Initiatives	29,371.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	30,000.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	30,000.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	31,666.66	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	32,302.44	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	34,033.33	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Museum Of Richmond	39,000.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	39,685.43	Invoice
Environment	Arboricultural Con	Gristwood & Toms	50,571.77	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,221.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	62,350.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	63,072.40	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	64,448.64	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	65,454.57	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	67,479.16	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice
Environment	Contribution to TfL	TFL Surface Transport	78,155.03	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	78,819.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	98,684.81	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	########	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	########	Invoice
Adult and Community Services	Re-ablement	Housing 21	########	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	########	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	########	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	########	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	########	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	########	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	########	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	########	Invoice
Education Children's & Cultural Service	s PFI Pymnts to Cntr	Richmond Upon Thames Schools	########	Invoice