Directorate	Type of Expenditure	Supplier	£	Invoice
Adult and Community Services	Type of Expenditure Agency Staff	Supplier Hays Specialist Recruitment Ltd	500.00	Invoice
Education Children's & Cultural Services		Impact Resources Ltd	500.00	
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	502.36	
Environment	Highways Maintenance	F M Conway Limited	503.85	
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	505.40	
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	505.40	
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	505.40	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	505.40	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	507.91	Invoice
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00	Invoice
Finance and Corporate Services	Property Maint - Oth	Siemens Plc	510.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	510.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	510.00	
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	510.51	
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	511.98	
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50	
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50	
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50	
Adult and Community Services	Expenses Publicity	newsquest media	512.64	
Adult and Community Services	Expenses Publicity	newsquest media	512.64	
Adult and Community Services	Expenses Publicity	newsquest media	512.64	
Adult and Community Services	Expenses Publicity	newsquest media	512.64	
Education Children's & Cultural Services		Crossroads Care	516.48	
Education Children's & Cultural Services		ISS Facility Services Ltd	516.95	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	518.23	
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness White Lodge Centre	518.50	
Education Children's & Cultural Services	Rent rebates for B&B	White Lodge Centre Link-Estates Ltd	520.00 525.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	
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Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	525.00	
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	525.00	
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] 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	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Carford Group Limited	525.94	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	530.00	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	530.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	534.93	
Education Children's & Cultural Services		Ms Maria Smith	537.40	
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	538.02	
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	538.02	
Environment	Employee Training	Shering Weighing Group Limited	540.00	
Finance and Corporate Services	Meeting Refreshments	Committee of Taste	540.00	
Finance and Corporate Services	Meeting Refreshments	Yvonne Rae T/A Karmarama	540.00	
Adult and Community Services	Pymnts to Prvdr trai	Aruna Ravithasan	540.00	
Adult and Community Services Adult and Community Services	Subsistence Pay	Text You Home Limited Alere Limited	540.00 543.34	
Finance and Corporate Services	Other PH Contracts External Consultants	Ania Bas	543.34 543.90	
Environment	Sports Coaching	Malgorzata Wojciechowska	543.90	
Finance and Corporate Services	Other I.T.	civica services ltd	547.20	
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd	548.20	
Adult and Community Services	Home Care	MiHomecare Limited	549.25	
Adult and Community Services	Employee Training	South West London & St. Georges	550.00	
Finance and Corporate Services	Employee Training External	South East Employers	550.00	
Environment	Water Rates	Thames Water Utilities Limited	552.95	
Adult and Community Services	Home Care	Crossroads Care	555.25	
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	557.46	
Finance and Corporate Services	External Consultants	Elizabeth Warrington	560.00	
Education Children's & Cultural Services		The Sensory Smart Child Ltd	560.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
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Finance and Corporate Services	Window Cloaning	IMotton Clooping Sorvices Ltd	560 77 Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77 Invoice
Finance and Corporate Services Environment	Energy - Electricity	EDF Energy 1 Ltd	561.34 Invoice
Finance and Corporate Services Environment Adult and Community Services		EDF Energy 1 Ltd ABN AMRO Commercial Finance	
Finance and Corporate Services Environment	Energy - Electricity	EDF Energy 1 Ltd ABN AMRO Commercial Finance	561.34 Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Energy - Electricity Assessible Trans Services Day Care	EDF Energy 1 Ltd ABN AMRO Commercial Finance Elizabeth Fitzroy Support	561.34 Invoice 570.00 Invoice 570.00 Invoice
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Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	612.00	Invoice
Environment	Conference Expenses	KEEP BRITAIN TIDY	614.00	
Adult and Community Services	Agency Staff	Paula Parke	615.00	
Education Children's & Cultural Services		rap industries limited	616.80	Pcard
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	620.00	Invoice
Finance and Corporate Services	Photocopier Expenses	Ricoh UK Limited	623.34	Invoice
Finance and Corporate Services	Miscellaneous Expenses	CAPITA BUSINESS SERVICES LTD	625.00	
Environment	Awards / Prizes	Zoggs International Ltd	628.00	
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	628.26	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	630.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	
Environment	Photocopier Expenses	Ricoh UK Limited	630.40	
Adult and Community Services Adult and Community Services	Furniture & Equipment	currys s/s	631.67 631.67	
Environment	Furniture & Equipment Property Maint - Oth	currys s/s Gemini Electrical Supplies	631.80	
Education Children's & Cultural Services		www.drug-box.co.uk	638.40	
Education Children's & Cultural Services		www.drug-box.co.uk	638.40	
Education Children's & Cultural Services		ISS Facility Services Ltd	640.12	
Adult and Community Services	Day Care	Lex Autolease Limited	642.88	
Education Children's & Cultural Services		Millfield	647.17	
Finance and Corporate Services	External Consultants	Ursula Kelly	650.00	
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	651.00	Invoice
Education Children's & Cultural Services	Day Care	Cooley Childcare Services Ltd	651.00	
Environment	Direct Transport Costs Running Costs L		652.50	
Finance and Corporate Services	Public Transport	Cyclescheme Limited	654.17	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	657.00	
Adult and Community Services	Property Maint - Var	ISS Facility Services Ltd	659.38	
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	660.00	
Adult and Community Services	External Consultants	C N Support Ltd	660.00	
Adult and Community Services	External Consultants	C N Support Ltd	660.00	
Education Children's & Cultural Services		Age UK Richmond upon Thames	660.00	
Education Children's & Cultural Services		hounslow.gov.uk	662.44	
Environment	Photocopier Expenses	Ricoh UK Limited	663.10	
Environment	Legal Fees	Bespoke Properties Ltd	665.00 665.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	665.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	
Environment	Property Maint - Oth	R Jones Ltd	666.65	
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	
Adult and Community Services	Agency Staff	Julie Houghton	667.14	
Environment	Vehicle Workshop	DEL EQUIPMENT (UK) LTD	669.34	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr J T Epps	670.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	673.30	
Adult and Community Services	Furniture & Equipment	P Goddard & Sons Ltd	674.00	
Adult and Community Services	Home Care	MiHomecare Limited	674.00	
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	675.89	
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	680.76	
	Minor Contract Payment	Parker Car Service	681.20	
Education Children's & Cultural Services		Livability	684.00	
Education Children's & Cultural Services		Team24 Ltd	684.00	
Education Children's & Cultural Services Education Children's & Cultural Services		Team24 Ltd Team24 Ltd	684.00 684.00	
Adult and Community Services	Respite Care	Prior's Court Foundation T/A	684.00	
Environment	Food Legislation	Osborne Richardson Ltd	687.50	
Finance and Corporate Services	Library Books	Bertrams Library Services	688.50	
Education Children's & Cultural Services		Crossroads Care	688.64	
Adult and Community Services	Assessible Trans Services	Northgate Information	688.70	
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690.00	
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690.00	
Environment	Publicity Expenses	Windowflowers Limited	690.00	
Finance and Corporate Services	Subscriptions	LAANC	690.00	
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	
Education Children's & Cultural Services		Tradewind Recruitment	700.00	
Education Children's & Cultural Services		CAPITA BUSINESS SERVICES LTD	700.00	
Finance and Corporate Services	External Consultants	Ursula Kelly	700.00	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	
Adult and Community Services	Home Care	Sense West The Festering Network	702.00	
Education Children's & Cultural Services Environment		The Fostering Network	703.00	
Education Children's & Cultural Services	Traffic & Pedestrian	F M Conway Limited Barnardo's London	705.00 707.25	
Environment	Vehicle Workshop	GEESINK NORBA LTD	707.42	
Education Children's & Cultural Services		Wrixon Care Services	714.95	
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	719.73	
Education Children's & Cultural Services		Southern Electric PLC	720.75	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	725.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Environment	V GITIGIO I TITO			

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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Environment Environment	Vehicle Hire Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	725.00 725.00	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	
Adult and Community Services	Home Care	MiHomecare Limited	726.96	
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	737.24	
Environment	Property Maint - Oth	Chubb Fire & Security Ltd	740.18	
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	740.18	
Finance and Corporate Services	Public Transport	Cyclescheme Limited	744.11	
Adult and Community Services	Employee Training External	SOLUTIONS TRAINING & ADVISORY LTD	750.00	
Education Children's & Cultural Services		The Sensory Smart Child Ltd	750.00	
Environment	Legal Fees	BRE LTD	750.00	
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	754.50	
Environment	Swimming Pool Maint	Sportsafe UK Limited	755.00	
Education Children's & Cultural Services		Barnardo's London	759.00	
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	
Environment	Legal Fees	Bespoke Properties Ltd	760.00	
Environment	Property Maint - Oth	Chubb Fire & Security Ltd	762.92	
Environment	Vehicle Hire	Burnt Tree Group Ltd	768.60	
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	770.00	Pcard
Finance and Corporate Services	Non Contract Clean	Rentokil Initial Services Ltd T/a	770.40	
Education Children's & Cultural Services	Day Care	Barnardo's London	770.50	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	775.25	
Education Children's & Cultural Services	External Consultants	BUSINESS EDUCATION PARTNERSHIP LTD	778.50	Invoice
Education Children's & Cultural Services		Tradewind Recruitment	780.00	
Education Children's & Cultural Services		Tradewind Recruitment	780.00	
Education Children's & Cultural Services		White Lodge Centre	780.00	
Adult and Community Services	Minor Contract Payment	Parker Car Service	785.40	
Finance and Corporate Services	Grounds Maint-Trees	Gristwood & Toms	787.78	
Adult and Community Services	Home Care	United Response	796.25	
Environment	Energy - Electricity	EDF Energy 1 Ltd	796.78	
Environment	Minor Contract Payment	Media Blaze Group Ltd T/A Lion	800.00	
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	803.26	
Education Children's & Cultural Services		Hopscotch Children's Therapy Centre	805.00	
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	816.80	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	819.00	
Environment	Photocopier Expenses	Ricoh UK Limited	822.62	
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	826.72	
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	828.09	
Education Children's & Cultural Services		Bird Advisory Services Ltd	828.90	
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	830.81	
Adult and Community Services	Home Care	Crossroads Care	832.88	
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	
Education Children's & Cultural Services		carpetright	833.33	
Education Children's & Cultural Services Environment	Highways Maintenance	Team24 Ltd UK Power Networks (Operations)	836.00 839.00	
Education Children's & Cultural Services		Barnardo's London	839.50	
Education Children's & Cultural Services		White Lodge Centre	840.00	
111110000	A 71 F O 1		842.40	
Finance and Corporate Services	Printing, Stationery & Gen Office Photo	Oakmarket Group Ltd	844.80	
Environment	Water Rates	Thames Water Utilities Limited	846.19	
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	853.25	
Education Children's & Cultural Services	,	Jack and Jill School	858.85	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	861.00	
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	
Adult and Community Services	Day Care	EnhanceAble	876.60	
Environment	Property Maint - Add	ISS Facility Services Ltd	877.72	
Adult and Community Services	Home Care	United Response	879.38	
Education Children's & Cultural Services	Local Activities	Steve Slavin	880.00	
Environment	Water Rates	Thames Water Utilities Limited	886.37	
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	888.33	
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	888.33	
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	888.33	
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	888.33	
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	895.00	
Environment	Local Activities	Impact Marketing and Publicity Ltd	895.00	
Adult and Community Services	Energy - Electricity	Southern Electric PLC	895.33	
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	897.50	
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	900.00	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	900.00	
Environment	Sports Coaching	Claire Henderson	900.00	
Environment	Vehicular Crossing	F M Conway Limited	903.72	
Environment	Energy - Electricity	Southern Electric PLC	907.54	
Finance and Corporate Services	Brought Professional	Orleans House Gallery	910.00	
Education Children's & Cultural Services Education Children's & Cultural Services		Team24 Ltd The Fostering Network	912.00 918.02	
Environment	Vehicle Hire	John Hanlon & Company Ltd	918.02	
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	
Environment	Vehicle Hire	John Hanlon & Company Ltd John Hanlon & Company Ltd	923.08	
Adult and Community Services	Other PH Contracts	Richmond Aid	930.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Euro Hotels (Wembley) Ltd	930.00	
Adult and Community Services Adult and Community Services	Celebration Event	Plum Duff	940.00	
Adult and Community Services	Staff Advertising	Penna PLC	940.00	
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Environment Environment	Vehicular Crossing Resurfacing and Pat	F M Conway Limited Vinci Park Services Uk Ltd	941.36 942.65	
Environment	Vehicular Crossing	F M Conway Limited	942.86	
Education Children's & Cultural Services		Trust Education Ltd	944.00	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	945.00	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	955.00	
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	960.00	
Adult and Community Services	Rents Payable	Burgess Properties	961.84	
Adult and Community Services	Day Care	Workshop 305 Community	962.40	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	973.78	Invoice
Education Children's & Cultural Services		Tradewind Recruitment	975.00	Invoice
Education Children's & Cultural Services		Tradewind Recruitment	975.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	976.24	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93	
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
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	978.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services		Axcis Education Recruitment	980.00	Invoice
Adult and Community Services	property Maintenance	J W Warden	980.00	
Adult and Community Services	Minor Contract Payment	Parker Car Service	982.85	
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	
Education Children's & Cultural Services	Disabled Children's services	Reamcare Ltd	988.00	Invoice
Environment	Food Legislation	Osborne Richardson Ltd	993.95	Invoice
Finance and Corporate Services	Newspapers and Periodicals	ISubscribe Ltd	997.27	
Adult and Community Services	Energy - Electricity	Southern Electric PLC	998.53	
Education Children's & Cultural Services		Tradewind Recruitment	1,000.00	Invoice
Adult and Community Services	Other PH Contracts	Ipharmpro Limited	1,000.00	
Environment	Project Expenses	Surrey Care Trust	1,000.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	1,004.00	Invoice
Education Children's & Cultural Services		Team24 Ltd	1,006.00	Invoice
Adult and Community Services	Publicity Expenses	Climate Energy Services Ltd	1,007.56	
Education Children's & Cultural Services		LCS Partnerships Ltd	1,014.29	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,015.00	
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,015.75	
Education Children's & Cultural Services		Barnardo's London	1,023.50	
Adult and Community Services	Other PH Contracts	NHS Richmond CCG	1,030.00	
Education Children's & Cultural Services		Reamcare Ltd	1,036.00	
Education Children's & Cultural Services		Boston Rose Ltd	1,039.50	
Finance and Corporate Services	Brought Professional	Anna Saunders	1,042.00	
Education Children's & Cultural Services		Louis Allen	1,042.50	
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,045.00	
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1.045.00	
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,047.00	
Environment	Telephone Charges	BT Payment Services Ltd	1.051.50	
Adult and Community Services	External Consultants	C N Support Ltd	1,060.00	
Environment	Property Maint - Add	ISS Facility Services Ltd	1,060.28	
Adult and Community Services	Home Care	Crossroads Care	1,060.53	
Environment	Employee Training External	British Standards Institution	1,061.00	
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	
Environment	Vehicular Crossing	F M Conway Limited	1,061.66	
Adult and Community Services	Home Care	United Response	1,065.25	
Adult and Community Services	Property Maint - Var	ISS Facility Services Ltd	1,065.52	
Finance and Corporate Services	Internal Postal Services	Town Messengers	1,068.35	
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,069.50	
Education Children's & Cultural Services		Mrs E A Maude-Roxby T/A Presence in	1,070.00	
Environment	Grounds Maint-Trees	Gristwood & Toms	1,070.00	
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,074.48	
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,076.59	
Environment	Highway Materials	INSTARMAC GROUP PLC	1,082.48	
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Finance and Corporate Services	Software Licences	Twofold Ltd	1,090.00	
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,090.14	
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	
Education Children's & Cultural Services		Team24 Ltd	1,102.00	
Finance and Corporate Services	Conference Expenses	Shaw & Sons Ltd	1,106.66	
Education Children's & Cultural Services	Agency Staff	Caitriona Ni Mhuircheartaigh	1,107.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,110.00	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,110.00	
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,111.50	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,133.51	
Education Children's & Cultural Services		Team24 Ltd	1,140.00	
Environment	Legal Fees	Linda S Russell Ltd T/A LSR	1,140.00	
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	1,145.47	
Adult and Community Services	STL Void Properties	P Goddard & Sons Ltd	1,146.00	
Adult and Community Services	External Consultants	C N Support Ltd	1,150.00	
	Home Care	Crossroads Care	1,154.93	
Adult and Community Services				
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,155.00	invoice
	Rent rebates for B&B Rent rebates for B&B	Euro Hotels (Hounslow] Ltd Euro Hotels (Hounslow] Ltd	1,155.00 1,155.00	

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Environment	Property Main-Progam	K & A Construction	1,165.21	
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,170.00	
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,177.00	
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Environment	Permit Fees	Batmink Ltd	1,182.50	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,190.00	Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00	Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00	
Environment	Software Licences	Briefyourmarket.com	1,190.00	
Environment	Software Licences	Briefyourmarket.com	1,190.00	
Environment	Software Licences	Briefyourmarket.com	1,190.00	
Adult and Community Services		Julie Houghton	1,195.23	
	Agency Staff		,	
Finance and Corporate Services	External Consultants	Ursula Kelly	1,200.00	
Environment	Energy - Electricity	Southern Electric PLC	1,223.31	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,230.00	
Adult and Community Services	Software Supp & Dev	Bracknell Forest Borough Council	1,230.07	
Education Children's & Cultural Services		ISS Facility Services Ltd	1,237.41	
Environment	Project Expenses	The Moving Venue Caterers Ltd	1,246.50	
Environment	Grounds Maintenance	HSBC Invoice Finance (Uk) Ltd	1,250.00	
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	
Education Children's & Cultural Services		Team24 Ltd	1,261.00	
		OFSTED		
Education Children's & Cultural Services			1,278.00	
Environment	Highways Maintenance	F M Conway Limited	1,278.78	
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,282.50	
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,282.50	
Environment	Highways Maintenance	F M Conway Limited	1,284.31	
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,288.81	
Environment	Property Maint - Add	Progressive Floor Surfaces Ltd	1,298.00	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	1,319.02	Invoice
Adult and Community Services	Public Halls Room	Compass Group UK	1,330.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,338.00	
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,341.00	
Education Children's & Cultural Services		IndePenDent Business Services Ltd	1,343.30	
Environment	Software Supp & Dev	L. B. Hammersmith & Fulham	1,347.11	
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,350.00	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	
Finance and Corporate Services	Security	Chubb Fire & Security Ltd	1,362.57	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,365.00	
Adult and Community Services Adult and Community Services		Adam Hotel Management Ltd	1,365.00	
	Rent rebates for B&B	Adam Hotel Management Ltd	,	
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00	
Adult and Community Services	Respite Care	The John Townsend Trust	1,375.00	
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,380.00	
Environment	Miscellaneous Expenses	TGMS Ltd	1,382.00	
Education Children's & Cultural Services		Team24 Ltd	1,392.00	
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,392.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	Marble Hill Playcentres	1,400.00	
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Environment	Traffic Studies	Traffic Technology Ltd	1,445.00	Invoice
Education Children's & Cultural Services	Adoption Support	South London and Maudsley	1,447.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49	
Finance and Corporate Services				
· ·	Internal Postal Services	Royal Mail Group Ltd	1,459.04	
Environment	Property Maint - Oth	P&I Generators Ltd	1,470.00	
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00	
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	1,500.00	
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,517.97	
Environment	Non Contract Clean	Rentokil Initial Services Ltd T/a	1,524.40	
Adult and Community Services	Other PH Contracts	The Creative Team	1,525.40	
Finance and Corporate Services	Software Licences	comScore Europe Ltd	1,550.00	
Environment	Swimming Pool Maint	Brenntag UK Limited	1,556.00	
Finance and Corporate Services	Brought Professional	Orleans House Gallery	1,560.00	Invoice
Environment	Stationery & Office	ADI Gardiner Ltd	1,575.00	
Environment	Vehicular Crossing	F M Conway Limited	1,579.18	
Education Children's & Cultural Services		Cabrini Children's Society	1,584.84	
Adult and Community Services	Agency Staff	Nicola Rayner	1,594.64	
Adult and Community Services	Day Care	Richmond Music Trust	1,598.00	
Finance and Corporate Services	External Consultants	Glevum Consulting Ltd	1,600.00	
Education Children's & Cultural Services		OFSTED CONSULTING ELG	1,601.00	
Adult and Community Services	Supported Living	United Response	1,626.83	
Adult and Community Services Adult and Community Services	Property Maint - Var	ISS Facility Services Ltd	1,632.00	
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Environment	Photocopier Expenses	Ricoh UK Limited	1,649.85 Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,655.50 Invoice
Environment	Property Maint - Var	ISS Facility Services Ltd	1.661.63 Invoice
			,
Environment	Resurfacing and Pat	F M Conway Limited	1,662.68 Invoice
Environment	Vehicle Workshop	Astra Vehicle Technologies Ltd	1,664.24 Invoice
Adult and Community Services	Community support	RAKAT Ltd	1,674.00 Invoice
Finance and Corporate Services	Other I.T.	apple online store gbp	1,676.00 Pcard
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00 Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	1,681.65 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		Hays Specialist Recruitment Ltd	1.695.00 Invoice
	Agency Staff		,
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,696.66 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,706.94 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
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00 Invoice
Adult and Community Services		, , ,	
	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00 Invoice
Environment	Agency Staff	Michael Page International	1,750.70 Invoice
Environment	Agency Staff	Michael Page International	1,750.70 Invoice
Education Children's & Cultural Services		St Josephs School	1,761.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,761.90 Invoice
Adult and Community Services	Home Care	United Response	1,763.12 Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,769.25 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,782.50 Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,782.50 Invoice
Education Children's & Cultural Services		The Conservation Volunteers	1,787.00 Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,789.64 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48 Invoice
Education Children's & Cultural Services		Team24 Ltd	1,798.00 Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,800.00 Invoice
Education Children's & Cultural Services	Employee Training External	Steve Curtis	1,800.00 Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	1,814.60 Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48 Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48 Invoice
Education Children's & Cultural Services		Specialist Computer Centres plc	1,818.84 Invoice
Education Children's & Cultural Services	External Consultants	BLUEFLAMINGO	1,835.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,855.50 Invoice
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Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Education Children's & Cultural Services	Grants Comm Groups	Learn English at Home	1,863.00 Invoice
Environment	Subscriptions	Resolution Data Management Ltd	1,869.00 Invoice
Adult and Community Services	Home Care	United Response	1,870.50 Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,881.00 Invoice
Environment	Property Maint - Oth	STULZ UK Ltd	1,887.94 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,890.00 Invoice
Environment	Permit Fees	Batmink Ltd	1,893.50 Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,905.81 Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	1,920.00 Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,925.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,950.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,963.78 Invoice
Adult and Community Services	Home Care	United Response	1,968.75 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00 Invoice
Environment	Parking Equipment	Digital Data UK Itd	1,994.00 Invoice
Education Children's & Cultural Services		OFSTED	1,997.00 Invoice
Finance and Corporate Services	Newspapers and Periodicals	ISubscribe Ltd	1,998.28 Invoice
Finance and Corporate Services	Brought Professional	Michelle Reader	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	External Consultants	Theorize Limited	2,000.00 Invoice
Environment	Furniture & Equipment	Repropoint Limited	2,000.00 Invoice
Environment	Internal Postal Services	DX Network Services Ltd	2,000.00 Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	2,000.00 Invoice
Environment	Miscellaneous Expenses	Church Street Association	2,000.00 Invoice
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	2,008.80 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
		,	
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00 Invoice
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	Dont robotoo for DOD		
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00 Invoice
		Adam Hotel Management Ltd Greater London Fostering Ltd	2,030.00 Invoice 2,033.00 Invoice
Adult and Community Services			
Adult and Community Services Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	2,033.00 Invoice

Education Children's & Cultural Services	Aganay Staff	Skipton Business Finance Ltd	2,065.00 Invoice
Education Children's & Cultural Services		Skipton Business Finance Ltd	2,065.00 Invoice
Education Children's & Cultural Services		iPeople Services Ltd	2,065.00 Invoice
Education Children's & Cultural Services		Skipton Business Finance Ltd	2,065.00 Invoice
Education Children's & Cultural Services		The Teaching & Learning Collaborati	2,085.30 Invoice
Adult and Community Services	Home Care	United Response	2,091.25 Invoice
Education Children's & Cultural Services		Tutorcare Ltd	2,097.00 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	2,123.00 Invoice
Environment	Furniture & Equipment	Shering Weighing Group Limited	2,145.00 Invoice
Education Children's & Cultural Services	Independent Schools	Scope	2,145.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,145.43 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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	2,154.80 Invoice
Adult and Community Services 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	Other PH Contracts	Age UK Richmond upon Thames	2,160.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	2,184.80 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Brentford FC Community Sports Trust	2,220.00 Invoice
Finance and Corporate Services	Treasury Management	CIPFA Business Limited	2,230.00 Invoice
Adult and Community Services	Home Care	GLASGOW CITY COUNCIL	2,256.00 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,268.00 Invoice
Education Children's & Cultural Services		Trust Education Ltd	2,270.00 Invoice
Education Children's & Cultural Services		Trust Education Ltd	2,270.00 Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	2,300.00 Invoice
	Home Care		2,300.00 Invoice
Adult and Community Services		United Response	
Environment	Highways Maintenance	Kier MG Limited	2,330.59 Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	2,340.00 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,362.75 Invoice
Environment	Community Initiative	Barnes Common Management Company	2,369.00 Invoice
Environment	Project Expenses	Trends Business Research Ltd	2,375.00 Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	2,377.94 Invoice
Environment	Subscriptions	LoTSA cic	2,378.50 Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,400.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,441.20 Invoice
Adult and Community Services	Public Transport Other	discover holidays	2,460.16 Pcard
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00 Invoice
Adult and Community Services	External Consultants	C N Support Ltd	2,500.00 Invoice
Adult and Community Services	External Consultants	C N Support Ltd	2,500.00 Invoice
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,501.97 Invoice
Adult and Community Services	Supported Living	United Response	2,506.88 Invoice
Finance and Corporate Services	Furniture & Equipment	Freelove Group Ltd	2,525.50 Invoice
Education Children's & Cultural Services		Moving on Care Management Ltd	2,529.60 Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,600.00 Invoice
Finance and Corporate Services	Transport Contract	Momart Limited	2,667.00 Invoice
Education Children's & Cultural Services		Capita Resourcing Ltd	2,675.00 Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,675.66 Invoice
Education Children's & Cultural Services		Hythe House Support Limited	2,688.99 Invoice
	Home Care	MiHomecare Limited	2,700.31 Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	2,702.02 Invoice
Environment	Court Expenses	City Of London	2,716.00 Invoice
Finance and Corporate Services	Furniture & Equipment	Freelove Group Ltd	2,756.15 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,829.00 Invoice
Environment	Parking Equipment	Parkeon Limited	2,849.43 Invoice
Environment	Software Supp & Dev	Cardinus Risk Management Limited	2,882.92 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.78 Invoice
Adult and Community Services Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.78 Invoice
Adult and Community Services Adult and Community Services	Home Care	MiHomecare Limited	2,908.04 Invoice
Finance and Corporate Services	Premises Hire Charge	Hampton School	2,909.00 Invoice
Adult and Community Services	Parking Equipment	Parkeon Limited	2,943.00 Invoice
Environment	Project Expenses	Historic Royal Palaces Enterprises	2,975.00 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	3,000.60 Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	3,011.50 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00 Invoice
Education Children's & Cultural Services	Comms Data Lines	ClickON IT London Ltd	3,034.75 Invoice
Environment	Publicity Expenses	AGRIPA SOLUTIONS LTD	3,060.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	3,066.76 Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.75 Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	3,137.23 Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,200.00 Invoice
Adult and Community Services Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,222.21 Invoice
Environment			
	Community Initiative	Barnes Community Association	3,225.00 Invoice
Finance and Corporate Services	Conference Expenses	Brula Ltd	3,276.00 Invoice
Education Children's & Cultural Services		NHS Richmond CCG	3,283.72 Invoice
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	3,317.00 Invoice
Education Children's & Cultural Services Adult and Community Services	Independent Foster Rents Payable	Greater London Fostering Ltd Community Health Partnerships	3,366.14 Invoice
Education Children's & Cultural Services	Independent Foster Rents Payable	Greater London Fostering Ltd	
Education Children's & Cultural Services Adult and Community Services	Independent Foster Rents Payable	Greater London Fostering Ltd Community Health Partnerships	3,366.14 Invoice
Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Independent Foster Rents Payable External Consultants	Greater London Fostering Ltd Community Health Partnerships Callidus Technology Limited	3,366.14 Invoice 3,375.00 Invoice
Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Independent Foster Rents Payable External Consultants Furniture & Equipment Other PH Contracts	Greater London Fostering Ltd Community Health Partnerships Callidus Technology Limited Nursing & Hygiene Supplies South West London & St. Georges	3,366.14 Invoice 3,375.00 Invoice 3,381.00 Invoice 3,384.00 Invoice
Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services	Independent Foster Rents Payable External Consultants Furniture & Equipment Other PH Contracts Other PH Contracts	Greater London Fostering Ltd Community Health Partnerships Callidus Technology Limited Nursing & Hygiene Supplies South West London & St. Georges South West London & St. Georges	3,366.14 Invoice 3,375.00 Invoice 3,381.00 Invoice 3,384.00 Invoice 3,384.51 Invoice
Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Independent Foster Rents Payable External Consultants Furniture & Equipment Other PH Contracts Other PH Contracts Vehicle Hire	Greater London Fostering Ltd Community Health Partnerships Callidus Technology Limited Nursing & Hygiene Supplies South West London & St. Georges South West London & St. Georges John Hanlon & Company Ltd	3,366.14 Invoice 3,375.00 Invoice 3,381.00 Invoice 3,384.00 Invoice 3,384.51 Invoice 3,400.00 Invoice
Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services	Independent Foster Rents Payable External Consultants Furniture & Equipment Other PH Contracts Other PH Contracts Vehicle Hire Independent Foster	Greater London Fostering Ltd Community Health Partnerships Callidus Technology Limited Nursing & Hygiene Supplies South West London & St. Georges South West London & St. Georges	3,366.14 Invoice 3,375.00 Invoice 3,381.00 Invoice 3,384.00 Invoice 3,384.51 Invoice

Education Children's 9 Cultural Comissos	Disabled Children's convices	Reamcare Ltd	2 474 00 lm	
Education Children's & Cultural Services Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,474.00 Inv 3,563.10 Inv	
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,624.13 Inv	
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	3,628.49 Inv	
Environment	Printing, Stationery & Gen Office Centra		3,630.00 Pc	
Adult and Community Services	Brought Professional	Burall Infosmart Limited	3,641.11 Inv	
Education Children's & Cultural Services		Kisimul Group Ltd T/a	3,657.50 Inv	
	Brought Professional	EXPERIAN LTD - RECEIPTS	3,675.00 Inv	
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,699.46 Inv	voice
Environment	Performing Rights	UkActive	3,708.00 Inv	voice
Environment	External Printing	Aston Colour Press Ltd.	3,725.00 Inv	voice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,743.13 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,774.99 Inv	voice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,780.00 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,788.99 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,788.99 Inv	voice
Environment	Furniture & Equipment	Groundserv	3,803.76 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,817.20 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,836.23 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,836.23 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,847.09 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,864.70 Inv	voice
Environment	Internal Postal Services	Royal Mail Group Ltd	3,866.37 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,875.51 Inv	voice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,876.45 Inv	
Adult and Community Services	Payments to Health	South West London & St. Georges	3,876.45 Inv	
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,879.12 Inv	
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,889.51 Inv	
Education Children's & Cultural Services		Hythe House Support Limited	3,969.46 Inv	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.60 Inv	voice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	4,000.00 Inv	
Education Children's & Cultural Services	Miscellaneous Expenses	DVIP	4,000.00 Inv	voice
Environment	Project Expenses	Newsquest Media Group Ltd	4,000.00 Inv	voice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	4,017.02 Inv	voice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	4,025.00 Inv	voice
Adult and Community Services	Project Expenses	Richmond Borough Association	4,026.00 Inv	voice
Education Children's & Cultural Services	Purchase of Admin Se	Beaufort Nine Limited	4,051.90 Inv	voice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54 Inv	voice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	4,158.00 Inv	voice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,188.80 Inv	voice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,190.70 Inv	
Education Children's & Cultural Services		Blossom Lower School Ltd	4,248.00 Inv	
Environment	Parking Equipment	Parkeon Limited	4,274.13 Inv	
Education Children's & Cultural Services		Callidus Technology Limited	4,275.00 Inv	
Environment	Property Maint - Oth	F M Conway Limited	4,281.17 Inv	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.21 Inv	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,358.36 Inv	voice
Environment	Highways Maintenance	F M Conway Limited	4,461.67 Inv	
Environment	Highways Maintenance	F M Conway Limited	4,463.33 Inv	
Education Children's & Cultural Services		Callidus Technology Limited	4,500.00 Inv	
Finance and Corporate Services	Grants Volunt Orgs	ET Richmond Community Interest	4,500.00 Inv	voice
Environment	Computer Maintenance	IDOX Software Ltd	4,520.00 Inv	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79 Inv	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79 Inv	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79 Inv	
Environment	Vehicular Crossing	F M Conway Limited	4,578.05 Inv	
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	4,583.63 Inv	
Finance and Corporate Services	Social Fund	Hampton Fuel Allotment Charity	4,759.00 Inv	
Environment	Catering Supplies	Plum Duff	4,770.95 Inv	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.70 Inv	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,787.70 Inv	
Adult and Community Services	Agency Staff	Permanent Futures Ltd	4,800.00 Inv	
Education Children's & Cultural Services		Sandrini Ltd	4,860.00 Inv	
Environment	Legal Fees	Alan Baxter & Associates LLP	5,000.00 Inv	
Environment	Miscellaneous Expenses	BARNES COMMUNITY ASSOCIATION	5,000.00 Inv	
Finance and Corporate Services	Software Licences	Heywood Thames Water Utilities Limited	5,034.00 Inv	
Environment	Water Rates	Care UK Community Partnerships Ltd	5,047.50 Inv	
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,065.50 Inv 5,065.50 Inv	
Adult and Community Services Adult and Community Services	Day Care	Buckinghamshire County Council	5,065.50 IIIV	
Adult and Community Services Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,195.20 Inv	
Adult and Community Services Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90 Inv	
Adult and Community Services Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90 Inv	
Environment	Highways Maintenance	Kier MG Limited	5,245.07 Inv	
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,280.00 Inv	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	5,282.98 Inv	
LITTIONICITE	Schools Computer	Gemini Consultants Ltd	5,283.61 Inv	
Finance and Cornorate Services	Samoon Somputor		5,284.61 Inv	
Finance and Corporate Services Finance and Corporate Services	Schools Computer			
Finance and Corporate Services	Schools Computer Supported Living	Gemini Consultants Ltd Paragon Community Housing Group Ltd		voice
Finance and Corporate Services Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67 Inv	
Finance and Corporate Services Adult and Community Services Adult and Community Services	Supported Living Home Care	Paragon Community Housing Group Ltd Carewatch (Spelthorne & Hounslow)	5,410.67 Inv 5,451.84 Inv	voice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment	Supported Living Home Care Legal Fees	Paragon Community Housing Group Ltd Carewatch (Spelthorne & Hounslow) Tinklers Solicitors	5,410.67 Inv 5,451.84 Inv 5,486.24 Inv	ivoice ivoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Supported Living Home Care Legal Fees Staff Parking Charge	Paragon Community Housing Group Ltd Carewatch (Spelthorne & Hounslow) Tinklers Solicitors Kingston Hospital NHS Trust	5,410.67 Inv 5,451.84 Inv 5,486.24 Inv 5,500.00 Inv	ivoice ivoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment	Supported Living Home Care Legal Fees Staff Parking Charge Minor Contract Payment	Paragon Community Housing Group Ltd Carewatch (Spelthorne & Hounslow) Tinklers Solicitors Kingston Hospital NHS Trust Greatbatch Limited	5,410.67 Inv 5,451.84 Inv 5,486.24 Inv 5,500.00 Inv 5,600.00 Inv	ivoice ivoice ivoice
Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Supported Living Home Care Legal Fees Staff Parking Charge	Paragon Community Housing Group Ltd Carewatch (Spelthorne & Hounslow) Tinklers Solicitors Kingston Hospital NHS Trust	5,410.67 Inv 5,451.84 Inv 5,486.24 Inv 5,500.00 Inv	ivoice ivoice ivoice ivoice

Finance and Corporate Services	Subscriptions	CIPFA Business Limited	5,875.00 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12 Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,000.00 Invoice
Education Children's & Cultural Services	Out of Borough Statement	St Stephens Junior School	6,000.00 Invoice
Finance and Corporate Services	Comms Data Lines	London Grid For Learning Trust	6,068.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,159.84 Invoice
Finance and Corporate Services	Equipment Library Books	newsbank inc/tcr hs	6,160.76 Pcard
Environment	Highways Maintenance	F M Conway Limited	6,221.86 Invoice
Environment	Minor Contract Payment	Richmond Chamber of Commerce	6,250.00 Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.64 Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.64 Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.64 Invoice
Adult and Community Services			6,287.65 Invoice
	Supported Living	Walsingham Blue Arrow Transport (BATs)	
Adult and Community Services	Assessible Trans Services		6,320.75 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,404.34 Invoice
Education Children's & Cultural Services		The Drive Care Homes Ltd	6,442.96 Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	6,591.33 Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00 Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50 Invoice
Education Children's & Cultural Services	s Local Activities	Compass Group UK	6,854.65 Invoice
Education Children's & Cultural Services	Home-School Travel	East Sussex County Council	6,909.12 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,947.36 Invoice
Environment	Property Main-Progam	K & A Construction	6,995.02 Invoice
Finance and Corporate Services	Software Licences	Axiell Calm Ltd	7,049.95 Invoice
Adult and Community Services	Agency Staff	Ninth Wave Consulting Limited	7,125.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,123.00 Invoice
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Education Children's & Cultural Services		Kew College	7,257.33 Invoice
Finance and Corporate Services	Subscriptions Out of Borough Statement	CIPFA Business Limited	7,335.00 Invoice
Education Children's & Cultural Services		Buckingham Primary School	7,382.00 Invoice
Adult and Community Services	Other PH Contracts	Ipharmpro Limited	7,500.00 Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	7,561.95 Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,617.36 Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50 Invoice
Environment	Minor Contract Payment	London Borough of Haringey	7,750.00 Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	7,750.03 Invoice
Finance and Corporate Services	Computer Maintenance	IDOX Software Ltd	7,772.58 Invoice
Environment	Parking Equipment	Parkeon Limited	8,138.06 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06 Invoice
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	8,335.00 Invoice
Adult and Community Services	Home Care	United Response	8,343.80 Invoice
Adult and Community Services	Home Care	United Response	8,343.80 Invoice
Adult and Community Services	Home Care	United Response	8,343.80 Invoice
Environment	Highways Maintenance	F M Conway Limited	8,396.49 Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	8,449.06 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	8,458.00 Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	8,477.79 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8.513.63 Invoice
			-,
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	8,601.94 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	-,
Finance and Corporate Services Finance and Corporate Services		Askews & Holts Library Services Ltd Orange Tree Theatre Ltd	8,601.94 Invoice 8,750.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Library Books Grants Volunt Orgs Software Licences	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice 9,223.90 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice 9,223.90 Invoice 9,324.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement Minor Contract Payment	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School Blue Arrow Transport (BATs)	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice 9,223.90 Invoice 9,324.00 Invoice 9,603.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement Minor Contract Payment Minor Contract Payment	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School Blue Arrow Transport (BATs) BRITISH RED CROSS SOCIETY	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice 9,223.90 Invoice 9,324.00 Invoice 9,603.00 Invoice 9,911.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement Minor Contract Payment Minor Contract Payment Computer Equipment	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School Blue Arrow Transport (BATs) BRITISH RED CROSS SOCIETY Atomwide Ltd	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice 9,223.90 Invoice 9,324.00 Invoice 9,603.00 Invoice 9,911.00 Invoice 9,938.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services Environment	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement Minor Contract Payment Computer Equipment External Consultants	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School Blue Arrow Transport (BATs) BRITISH RED CROSS SOCIETY Atomwide Ltd London Borough Of Merton	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice 9,223.90 Invoice 9,324.00 Invoice 9,603.00 Invoice 9,911.00 Invoice 9,911.00 Invoice 10,000.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement Minor Contract Payment Minor Contract Payment Computer Equipment External Consultants External Consultants	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School Blue Arrow Transport (BATs) BRITISH RED CROSS SOCIETY Atomwide Ltd London Borough Of Merton London Borough Of Merton	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice 9,223.90 Invoice 9,324.00 Invoice 9,603.00 Invoice 9,910.00 Invoice 10,000.00 Invoice 10,000.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment Environment	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement Minor Contract Payment Minor Contract Payment Computer Equipment External Consultants External Consultants External Consultants	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School Blue Arrow Transport (BATs) BRITISH RED CROSS SOCIETY Atomwide Ltd London Borough Of Merton London Borough Of Merton London Borough Of Merton	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,157.40 Invoice 9,23.90 Invoice 9,324.00 Invoice 9,603.00 Invoice 9,911.00 Invoice 9,911.00 Invoice 10,000.00 Invoice 10,000.00 Invoice
Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Environment Environment Adult and Community Services	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement Minor Contract Payment Computer Equipment External Consultants External Consultants External Consultants Software Licences	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School Blue Arrow Transport (BATs) BRITISH RED CROSS SOCIETY Atomwide Ltd London Borough Of Merton London Borough Of Merton Due North Ltd	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,1157.40 Invoice 9,223.90 Invoice 9,324.00 Invoice 9,324.00 Invoice 9,603.00 Invoice 9,911.00 Invoice 10,000.00 Invoice 10,000.00 Invoice 10,000.00 Invoice
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Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Finance and Corporate Services	Library Books Grants Volunt Orgs Software Licences Assessible Trans Services Assessible Trans Services Street Cleansing Out of Borough Statement Minor Contract Payment Computer Equipment External Consultants External Consultants External Consultants External Consultants Software Licences Software Licences Schools Computer Internal Audit Con Ordnc Srvy fee & roy	Askews & Holts Library Services Ltd Orange Tree Theatre Ltd London Borough Of Ealing PR Coaches Ltd Oakmarket Group Ltd Continental Landscapes Ltd Kew Riverside Primary School Blue Arrow Transport (BATs) BRITISH RED CROSS SOCIETY Atomwide Ltd London Borough Of Merton London Borough Of Merton London Borough Of Merton Due North Ltd Heywood Gemini Consultants Ltd Patch Solutions Limited ESRI (UK) LTD	8,601.94 Invoice 8,750.00 Invoice 9,029.00 Invoice 9,110.00 Invoice 9,117.40 Invoice 9,123.90 Invoice 9,324.00 Invoice 9,324.00 Invoice 9,603.00 Invoice 9,911.00 Invoice 10,000.00 Invoice 10,000.00 Invoice 10,000.00 Invoice 10,000.00 Invoice 10,009.57 Invoice 10,043.7 Invoice 10,288.20 Invoice 10,335.00 Invoice
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Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,585.00 Invoice
Education Children's & Cultural Services		Castle Homes Limited	14,857.33 Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,420.89 Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	16,179.50 Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	16,214.17 Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42 Invoice
Environment	Minor Contract Payment	HOK International Ltd	16,543.08 Invoice
Education Children's & Cultural Services	Independent Schools	Shiplake Court Ltd T/A Shiplake Col	17,500.00 Invoice
Adult and Community Services	Supported Living	City & County of Swansea	17,624.97 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	17,927.16 Invoice
Education Children's & Cultural Services		Cabrini Children's Society	18,000.00 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18.497.64 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,497.64 Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,707.17 Invoice
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Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	18,750.00 Invoice
Education Children's & Cultural Services		Kingston College	19,238.00 Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	20,000.00 Invoice
Finance and Corporate Services	Grants Comm Groups	Orleans House Gallery	20,000.00 Invoice
Environment	Agency Staff	Rootcause Ltd	20,021.84 Invoice
Adult and Community Services	Supported Living	United Response	20,250.50 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,399.66 Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	20,826.50 Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	21,162.16 Invoice
	Supported Living		
Adult and Community Services		Metropolitan Support Trust	21,178.33 Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,200.72 Invoice
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42 Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	22,248.90 Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	22,500.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	23,110.20 Invoice
Education Children's & Cultural Services		The Tavistock and Portman NHS Trust	23,608.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	26,731.80 Invoice
Environment	Grants Volunt Orgs	Marble Hill Playcentres	27,000.00 Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,008.87 Invoice
Finance and Corporate Services	Software Licences	Heywood	27,851.11 Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17 Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	28,500.00 Invoice
Environment	Community Initiative	South West London Environment Netwo	28,800.00 Invoice
Environment	Minor Contract Payment	London Borough of Hounslow	31,539.50 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	32,161.24 Invoice
Environment	Parking Equipment	Parkeon Limited	32,552.23 Invoice
Adult and Community Services	Grants Comm Groups	City Of London	33,009.00 Invoice
Finance and Corporate Services	Subscriptions	City Of London	33,176.00 Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33 Invoice
Adult and Community Services	GUM Srv-Non Contract	NHS Richmond CCG	34,050.17 Invoice
Adult and Community Services	Community support	Richmond Aid	34,900.00 Invoice
Finance and Corporate Services	Subscriptions	Local Government Association	35,000.69 Invoice
Education Children's & Cultural Services	Brought Professional	Crime Reduction Initiatives	35,145.00 Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	
Adult and Community Services			37,418.34 Invoice
Addit and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	37,418.34 Invoice 37,500.00 Invoice
Finance and Corporate Services	Community support Coroners Service		
Finance and Corporate Services	Coroners Service	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham	37,500.00 Invoice 39,860.00 Invoice
Finance and Corporate Services Finance and Corporate Services	Coroners Service Coroners Service	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice
Finance and Corporate Services Finance and Corporate Services Environment	Coroners Service Coroners Service Community Initiative	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice
Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services	Coroners Service Coroners Service Community Initiative Rents Payable	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust HOUNSLOW & RICHMOND COMMUNITY	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice 51,997.50 Invoice
Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment	Coroners Service Coroners Service Community Initiative Rents Payable Parking Contract	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust HOUNSLOW & RICHMOND COMMUNITY Vinci Park Services Uk Ltd	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice 51,997.50 Invoice 59,192.44 Invoice
Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment Education Children's & Cultural Services	Coroners Service Coroners Service Community Initiative Rents Payable Parking Contract Pay to Other Lo Auth	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust HOUNSLOW & RICHMOND COMMUNITY Vinci Park Services Uk Ltd London Borough of Hounslow	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice 51,997.50 Invoice 59,192.44 Invoice 60,778.00 Invoice
Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services	Coroners Service Coroners Service Community Initiative Rents Payable Parking Contract Pay to Other Lo Auth Supported Living	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust HOUNSLOW & RICHMOND COMMUNITY Vinci Park Services Uk Ltd London Borough of Hounslow Metropolitan Support Trust	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice 51,997.50 Invoice 59,192.44 Invoice 60,778.00 Invoice 66,041.10 Invoice
Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Coroners Service Coroners Service Community Initiative Rents Payable Parking Contract Pay to Other Lo Auth Supported Living Supported Living	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust HOUNSLOW & RICHMOND COMMUNITY Vinci Park Services Uk Ltd London Borough of Hounslow Metropolitan Support Trust Metropolitan Support Trust	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice 51,997.50 Invoice 59,192.44 Invoice 60,778.00 Invoice 66,041.10 Invoice 67,508.68 Invoice
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Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services	Coroners Service Coroners Service Community Initiative Rents Payable Parking Contract Pay to Other Lo Auth Supported Living Supported Living C.HS School Nursing Re-ablement	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust HOUNSLOW & RICHMOND COMMUNITY Vinci Park Services Uk Ltd London Borough of Hounslow Metropolitan Support Trust Metropolitan Support Trust HOUNSLOW & RICHMOND COMMUNITY Housing 21	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice 51,997.50 Invoice 59,192.44 Invoice 60,778.00 Invoice 66,041.10 Invoice 67,508.68 Invoice 67,508.69 Invoice 70,896.00 Invoice
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Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services	Coroners Service Coroners Service Community Initiative Rents Payable Parking Contract Pay to Other Lo Auth Supported Living Supported Living C.HS School Nursing Re-ablement Central Telephones Contribution to TfL Subscriptions	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust HOUNSLOW & RICHMOND COMMUNITY Vinci Park Services Uk Ltd London Borough of Hounslow Metropolitan Support Trust Metropolitan Support Trust HOUNSLOW & RICHMOND COMMUNITY Housing 21 DV02 Limited TFL Surface Transport City Of London	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice 51,997.50 Invoice 59,192.44 Invoice 60,778.00 Invoice 66,041.10 Invoice 67,508.68 Invoice 67,698.90 Invoice 70,896.00 Invoice 73,558.79 Invoice 78,155.03 Invoice 129,251.00 Invoice
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Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Coroners Service Coroners Service Community Initiative Rents Payable Parking Contract Pay to Other Lo Auth Supported Living Supported Living C.HS School Nursing Re-ablement Central Telephones Contribution to TfL Subscriptions Serco Chargeable Wor Street Cleansing Nursing Care Residential Care	INTEGRATED NEUROLOGICAL SERVICES L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Barn Elms Sports Trust HOUNSLOW & RICHMOND COMMUNITY Vinci Park Services Uk Ltd London Borough of Hounslow Metropolitan Support Trust Metropolitan Support Trust HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUSLOW & RICHMOND COMMUNITY City Of London Serco Limited Continental Landscapes Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	37,500.00 Invoice 39,860.00 Invoice 39,860.00 Invoice 49,000.00 Invoice 49,000.00 Invoice 51,997.50 Invoice 59,192.44 Invoice 60,778.00 Invoice 66,041.10 Invoice 67,508.68 Invoice 77,698.90 Invoice 70,896.00 Invoice 73,558.79 Invoice 78,155.03 Invoice 129,251.00 Invoice 141,012.28 Invoice 159,583.84 Invoice 203,846.09 Invoice 242,033.85 Invoice
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