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Department	Type of Expenditure	Supplier	£	Payment
Environment	Air Quality Expenses	Cambridge Environmental Research	500.00 I	
Education Children's & Cultural Services		Care Accommodation (London) Ltd	500.00 I	
Finance and Corporate Services	Brought Professional	Aquila Training Services Ltd	500.00 I	
Adult and Community Services	Employee Training	NORMAN MARK TRAINING	500.00 I	
Adult and Community Services	Employee Training	NORMAN MARK TRAINING	500.00 I	
Adult and Community Services	Employee Training	NORMAN MARK TRAINING	500.00 I	
Finance and Corporate Services	External Consultants	Jacqueline Seifert	500.00 I	
Education Children's & Cultural Services	External Consultants	Brenda Spencer Ltd	500.00 I	
Finance and Corporate Services	External Consultants	Ursula Kelly	500.00 I	
Environment	Grounds Maint-Contract	Black & Veatch Limited	500.00 I	
Adult and Community Services	Other PH Contracts	Hampton Hill Medical Centre	500.00 I	nvoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Richmond Music Trust	500.00 I	
Education Children's & Cultural Services	Pymnts to Prvdr trai	Phenomenal Training Ltd	500.00 I	nvoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Brenda Spencer Ltd	500.00 I	nvoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	500.00 I	nvoice
Environment	ResidentVisitor Prmt	COBALT TELEPHONE TECHNOLOGIES	500.91 I	nvoice
Environment	Sports Coaching	Mariam Scudamore	502.50 I	nvoice
Environment	Highways Maintenance	UK Power Networks (Operations)	505.00 I	
Environment	Property Maint - Oth	Air Surveys Limited	505.00 I	
Environment	Swimming Pool Maint	Cordell Engineering Limited	505.00 I	
Environment	Street Lighting 1	Kier MG Limited	506.75 I	
Environment	Street Lighting 1	Kier MG Limited	506.75	
Education Children's & Cultural Services	Conference Expenses	Ms Maria Smith	508.45 I	
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	509.28 [
		SSE	509.28 F	
Education Children's & Cultural Services	Energy Costs Fuel oil			
Education Children's & Cultural Services	Brought Professional	Miss L J King T/A L K Fitness	510.00 I	
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00 I	
Environment	Public Halls Room	St. Mary's University College	510.00 I	
Environment	Subscriptions	specsavers corp evouch	510.00 F	
Adult and Community Services	Rent rebates for B&B	Martin Conway	511.00 I	
Adult and Community Services	Rent rebates for B&B	Martin Conway	511.00 I	
Adult and Community Services	Rent rebates for B&B	Martin Conway	511.00 I	
Adult and Community Services	Rent rebates for B&B	Martin Conway	511.00 I	nvoice
Education Children's & Cultural Services	Conference Expenses	Ms Maria Smith	511.60 I	nvoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	512.40 I	nvoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	512.40 I	nvoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50 I	nvoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50 I	nvoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50 I	
Environment	Highways Maintenance	F M Conway Limited	513.12 I	
Environment	Street Lighting 3/4	Kier MG Limited	514.66 I	
Education Children's & Cultural Services	Independent Schools	Jack and Jill School	515.31 I	
Education Children's & Cultural Services	Residential Care	Crossroads Care	516.48 I	
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	516.63 I	
Education Children's & Cultural Services		Barnardo's London	517.50 I	
Environment	ResidentVisitor Prmt	COBALT TELEPHONE TECHNOLOGIES	517.99 [
Education Children's & Cultural Services		Reamcare Ltd	518.00 I	
Finance and Corporate Services Education Children's & Cultural Services	Brought Professional	Heather Whitt White Lodge Centre	520.00 I 520.00 I	
	Disabled Children's			
Education Children's & Cultural Services		Richmond Adult Community College	520.00	
Environment	Other Materials	BLACKBURNS METALS LIMITED	520.50 I	
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	524.80 I	
Education Children's & Cultural Services	Grants Comm Groups	Castelnau Centre Project	525.00 I	
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	525.00 I	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 I	nvoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00 I	nvoice
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Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00 I	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	525.00 I	
Education Children's & Cultural Services	Conference Expenses	Ms Maria Smith	525.10 I	
Education Children's & Cultural Services	Conference Expenses	Ms Maria Smith	526.95	
Environment	Street Lighting 3/4	Kier MG Limited	528.97 I	
Education Children's & Cultural Services	Day Care	Barnardo's London	529.97 I	
	Minor Contract Payments			
Environment		Viscount Consultants Ltd T/A	530.00	
Environment	Property Main-Progam	Bonwyke Ltd	530.00	
Education Children's & Cultural Services	Conference Expenses	Ms Maria Smith	534.60 I	
Environment	Energy - Gas	BRITISH GAS BUSINESS	535.56	
Environment	Grounds Maint-Contract	J C M Locksmiths Ltd	537.75	
Education Children's & Cultural Services	Home Care	Crossroads Care	538.00 I	
	E (Markette Barrelan		
Finance and Corporate Services Education Children's & Cultural Services	External Consultants Leaving Care	Michelle Reader West Thames College	540.00 I 540.00 I	

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Environment	Sports Coaching	James Hyatt	540.00 Invoice
Finance and Corporate Services	Staff Advertising	Penna PLC	540.00 Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	542.00 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	542.36 Invoice
Adult and Community Services	IDVA (Domestic Violence)	Richmond Team Ministry	546.00 Invoice
Environment	Security	ATG Access Ltd	546.10 Invoice
Adult and Community Services	Internal Postal Services	Royal Mail Group Ltd	547.50 Invoice
Environment	External Printing	Commercial Colour Press Ltd	549.00 Invoice
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Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	549.00 Invoice
Environment	Junior Citizens	Dawn Creations Limited	550.00 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	SiteWrights Ltd T/a School Website	550.00 Invoice
Environment	Sports Coaching	ELENA KNIGHT	550.00 Invoice
Environment	·	Lafarge Tarmac Trading Ltd	551.34 Invoice
	Highway Materials	ŭ ŭ	
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	552.00 Invoice
Adult and Community Services	Project Expenses	Voice Ability	552.00 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	552.27 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	552.57 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	552.57 Invoice
Environment	Mobile Phones	BT Payment Services Ltd	552.66 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	553.38 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	558.95 Invoice
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Environment	Food Legislation	Osborne Richardson	559.90 Invoice
Adult and Community Services	Home Care	Southside Partnership Ltd	559.91 Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	560.00 Invoice
Adult and Community Services	Other PH Contracts	The Creative Team	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	Link-Estates Ltd	560.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
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Adult and Community Services Adult and Community Services			
	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	560.40 Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77 Invoice
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Finance and Corporate Services	Software Licences	Bottomline Technologies	563.20 Invoice
Environment	External Printing	Aston Colour Press Ltd.	565.00 Invoice
	Day Care	Sons of Divine Providence T/a Orion	
Adult and Community Services	,		565.44 Invoice
Environment	Vehicle Spares	John Hanlon & Company Ltd	569.56 Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64 Invoice
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Adult and Community Services	Day Care	Elizabeth Fitzroy Support	570.00 Invoice
	Day Care		
Adult and Community Services Environment	Day Care External Printing	Elizabeth Fitzroy Support Colourzone Ltd	570.00 Invoice 570.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services	Day Care External Printing Pymnts to Prvdr trai	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services	570.00 Invoice 570.00 Invoice 571.20 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice
Adult and Community Services Environment Education Children's & Cultural Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services	570.00 Invoice 570.00 Invoice 571.20 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice
Adult and Community Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Photocopier Expenses	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 579.58 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Environment Environment	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Photocopier Expenses Other Materials	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 579.58 Invoice 580.00 Invoice
Adult and Community Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Photocopier Expenses Other Materials Cleaning Contract	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport PHS Group Ltd	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 580.00 Invoice 580.36 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Environment Environment	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Photocopier Expenses Other Materials	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 579.58 Invoice 580.00 Invoice
Adult and Community Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Photocopier Expenses Other Materials Cleaning Contract Sports Coaching	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport PHS Group Ltd Anthony Riches T/A Riches Fitness	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 579.58 Invoice 580.00 Invoice 580.36 Invoice
Adult and Community Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Other Materials Cleaning Contract Sports Coaching Highways Maintenance	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport PHS Group Ltd Anthony Riches T/A Riches Fitness F M Conway Limited	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 579.58 Invoice 580.00 Invoice 580.36 Invoice 580.50 Invoice 581.37 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Environment Environment Environment Environment Environment Finance and Corporate Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Photocopier Expenses Other Materials Cleaning Contract Sports Coaching Highways Maintenance Furniture & Equipment	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport PHS Group Ltd Anthony Riches T/A Riches Fitness F M Conway Limited 21st Century Office Concepts Ltd	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 579.58 Invoice 580.00 Invoice 580.36 Invoice 580.50 Invoice 581.37 Invoice 582.00 Invoice
Adult and Community Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Other Materials Cleaning Contract Sports Coaching Highways Maintenance	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport PHS Group Ltd Anthony Riches T/A Riches Fitness F M Conway Limited	570.00 Invoice 570.00 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 579.58 Invoice 580.00 Invoice 580.36 Invoice 580.50 Invoice 581.37 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Environment Environment Environment Environment Environment Finance and Corporate Services Education Children's & Cultural Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Photocopier Expenses Other Materials Cleaning Contract Sports Coaching Highways Maintenance Furniture & Equipment Agency Supply Teacher	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport PHS Group Ltd Anthony Riches T/A Riches Fitness F M Conway Limited 21st Century Office Concepts Ltd Tradewind Recruitment	570.00 Invoice 570.00 Invoice 571.20 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 580.00 Invoice 580.36 Invoice 580.36 Invoice 581.37 Invoice 582.00 Invoice
Adult and Community Services	Day Care External Printing Pymnts to Prvdr trai Meeting Refreshments Leaving Care Trade Refuse Photocopier Expenses Photocopier Expenses Other Materials Cleaning Contract Sports Coaching Highways Maintenance Furniture & Equipment Agency Supply Teacher Security	Elizabeth Fitzroy Support Colourzone Ltd Epilepsy Active Training Services Black Workers Support Group Andrew Milbank Carpets Ltd PHS Group Ltd Ricoh UK Limited Ricoh UK Limited A.S. Transport PHS Group Ltd Anthony Riches T/A Riches Fitness F M Conway Limited 21st Century Office Concepts Ltd Tradewind Recruitment Videcom Security Limited	570.00 Invoice 570.00 Invoice 571.20 Invoice 571.20 Invoice 572.50 Invoice 576.82 Invoice 578.07 Invoice 579.58 Invoice 579.58 Invoice 580.00 Invoice 580.36 Invoice 580.50 Invoice 581.37 Invoice 582.00 Invoice 582.00 Invoice 585.00 Invoice
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Education Children's & Cultural Services	Pymnts to Prvdr trai	Aptitude Coaching and Training Ltd	600.00 Invoice
Education Children's & Cultural Services		Richmond Park Academy	600.00 Invoice
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Education Children's & Cultural Services	Pymnts to Prvdr trai	Whitton School Sport Partnership	600.00 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Medi Aid (UK) Ltd	600.00 Invoice
Education Children's & Cultural Services	,	Medi Aid (UK) Ltd	600.00 Invoice
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Education Children's & Cultural Services	Pymnts to Prvdr trai	Rosalind Millam	600.00 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Rosalind Millam	600.00 Invoice
Environment	Subscriptions	C.I.E.H.	600.00 Invoice
Education Children's & Cultural Services	Supply Teachers	St Edmund's R.C.School	600.00 Invoice
Education Children's & Cultural Services	Testing and Consultancy	Bishop Perrin Church of	600.00 Invoice
Education Children's & Cultural Services		·	600.00 Invoice
	Testing and Consultancy	Buckingham Primary School	
Education Children's & Cultural Services	Testing and Consultancy	Kew Riverside Primary School	600.00 Invoice
Education Children's & Cultural Services	Testing and Consultancy	Marshgate Primary School	600.00 Invoice
Education Children's & Cultural Services	Testing and Consultancy	Sacred Heart R. C. School	600.00 Invoice
Education Children's & Cultural Services	Testing and Consultancy	St Richards & St Andrews	600.00 Invoice
Education Children's & Cultural Services	Testing and Consultancy	Trafalgar Infant School	600.00 Invoice
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Finance and Corporate Services	Library Books	Bertrams Library Services	600.21 Invoice
Education Children's & Cultural Services	Mobile Phones	Everything Everywhere Limited	601.57 Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	606.00 Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56 Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	612.82 Invoice
Environment	Highways Maintenance	F M Conway Limited	615.11 Invoice
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Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11 Invoice
Education Children's & Cultural Services	Brought Professional	S Llewellyn T/A Excel'ed	620.00 Invoice
Adult and Community Services	Respite Care	Prior's Court Foundation T/A	624.00 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Ben Whitney	624.20 Invoice
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	625.00 Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	625.01 Invoice
Education Children's & Cultural Services	School Catering	Sico Europe Ltd	625.60 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	626.07 Invoice
Education Children's & Cultural Services	Fostering Other Expenses	Kew Kids Ltd	628.00 Invoice
Environment	Property Main-Progam	Combined Precision Components Ltd	628.60 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	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
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		Link-Estates Ltd	630.00 Invoice
	Rent rebates for B&B		
Education Children's & Cultural Services	Transport C.Hire Ext	Leoline Travel London	630.00 Invoice
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Environment	iProperty Maint - Oth	IPHS Compliance	631.80Hnvoice
Environment	Property Maint - Oth	PHS Compliance	631.80 Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	633.16 Invoice
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Education Children's & Cultural Services Education Children's & Cultural Services	Rents Payable Rents Payable	ST CHRISTOPHER'S FELLOWSHIP ST CHRISTOPHER'S FELLOWSHIP	633.16 Invoice 633.16 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Rents Payable Rents Payable Legal Expenses	ST CHRISTOPHER'S FELLOWSHIP ST CHRISTOPHER'S FELLOWSHIP Team24 Ltd	633.16 Invoice 633.16 Invoice 635.00 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Rents Payable Rents Payable Legal Expenses Air Quality Expenses	ST CHRISTOPHER'S FELLOWSHIP ST CHRISTOPHER'S FELLOWSHIP Team24 Ltd TechAir Ltd	633.16 Invoice 633.16 Invoice 635.00 Invoice 636.00 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Rents Payable Rents Payable Legal Expenses	ST CHRISTOPHER'S FELLOWSHIP ST CHRISTOPHER'S FELLOWSHIP Team24 Ltd	633.16 Invoice 633.16 Invoice 635.00 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment	Rents Payable Rents Payable Legal Expenses Air Quality Expenses Trade Refuse	ST CHRISTOPHER'S FELLOWSHIP ST CHRISTOPHER'S FELLOWSHIP Team24 Ltd TechAir Ltd Machine Mart Limited	633.16 Invoice 633.16 Invoice 635.00 Invoice 636.00 Invoice 638.31 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment	Rents Payable Rents Payable Legal Expenses Air Quality Expenses Trade Refuse External Consultants	ST CHRISTOPHER'S FELLOWSHIP ST CHRISTOPHER'S FELLOWSHIP Team24 Ltd TechAir Ltd Machine Mart Limited TRACKSS LTD	633.16 Invoice 633.16 Invoice 635.00 Invoice 636.00 Invoice 638.31 Invoice 639.00 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Adult and Community Services	Rents Payable Rents Payable Legal Expenses Air Quality Expenses Trade Refuse External Consultants Grants Volunt Orgs	ST CHRISTOPHER'S FELLOWSHIP ST CHRISTOPHER'S FELLOWSHIP Team24 Ltd TechAir Ltd Machine Mart Limited TRACKSS LTD Hampton & Hampton Hill Voluntary	633.16 Invoice 633.16 Invoice 635.00 Invoice 636.00 Invoice 638.31 Invoice 639.00 Invoice 643.20 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment	Rents Payable Rents Payable Legal Expenses Air Quality Expenses Trade Refuse External Consultants	ST CHRISTOPHER'S FELLOWSHIP ST CHRISTOPHER'S FELLOWSHIP Team24 Ltd TechAir Ltd Machine Mart Limited TRACKSS LTD	633.16 Invoice 633.16 Invoice 635.00 Invoice 636.00 Invoice 638.31 Invoice 639.00 Invoice
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Environment Vehicle Hire Burnt Tree Group Ltd 732.00 Invoice	EUVIOUMENT	verlicie mile	Dunit Hee Group Lid	132.00 IIIVOICE

Education Children's & Cultural Services			
Adult and Community Consisses		Team24 Ltd	732.25 Invoice
Adult and Community Services	Other PH Contracts	Alere Limited	733.20 Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	736.00 Invoice
Environment	Publicity Expenses	newsquest media	736.00 Pcard
Adult and Community Services	Home Care	Crossroads Care	738.48 Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	740.80 Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	745.80 Invoice
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Finance and Corporate Services	Conference Expenses	Steve Slavin	750.00 Invoice
Adult and Community Services	Employee Training	Bournemouth University	750.00 Invoice
Adult and Community Services	Other PH Contracts	University Hospitals Birmingham NHS	750.00 Invoice
			750.00 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Phenomenal Training Ltd	
Education Children's & Cultural Services	School Expenses	Richmond Nutrition Service	750.00 Invoice
Education Children's & Cultural Services	Supply Teachers	St James' RC Primary School	750.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	751.56 Invoice
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Adult and Community Services	Personalisation Supp	Hestia Housing and Support	756.30 Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	756.30 Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	756.30 Invoice
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Environment	Photocopier Expenses	Ricoh UK Limited	757.91 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	757.91 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	757.91 Invoice
	·	Kier MG Limited	758.96 Invoice
Environment	Street Lighting 3/4		
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33 Invoice
Education Children's & Cultural Services	Grants Comm Groups	SS Philip & James PCC	768.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	769.76 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	771.64 Invoice
Finance and Corporate Services	Employee Training Expenses	Cygnet Business Development Ltd	775.00 Invoice
Environment	Sports Coaching	Claire Henderson	775.00 Invoice
Environment	Traffic & Pedestrian	Lloyds TSB Commercial Finance	775.00 Invoice
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Education Children's & Cultural Services	Day Care	Barnardo's London	776.25 Invoice
Adult and Community Services	Home Care	United Response	778.75 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	779.14 Invoice
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Finance and Corporate Services	Library Books	W.F. Howes Ltd	
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	780.00 Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	780.00 Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	780.00 Invoice
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Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	780.00 Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	780.00 Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	780.00 Invoice
Education Children's & Cultural Services	Telephone Charges	Mediaburst Ltd	780.00 Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	780.66 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	780.66 Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	780.68 Invoice
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Education Children's & Cultural Services	Day Care	Special People	782.40 Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	784.00 Invoice
Adult and Community Services	Employee Training	Independent Social Care Solutions L	785.00 Invoice
			785.00 Invoice
Adult and Community Services	Employee Training	Independent Social Care Solutions L	
Adult and Community Services	Day Care	EnhanceAble	786.10 Invoice
Environment	External Consultants	Dan Dalton Broadcast Ltd	787.50 Invoice
Education Children's & Cultural Services	Brought Professional	Eduzone Ltd	788.10 Invoice
Environment	IT Recharge	NCC Services Limited	795.00 Invoice
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Finance and Corporate Services	INITIO AIIWIICE CITIL YI	Richmond Athletic Association Ltd	795.00 Invoice
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Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	795.84 Invoice
Education Children's & Cultural Services Adult and Community Services	Water Rates Other PH Contracts	Thames Water Utilities Limited NHS Commissioning Board	795.84 Invoice 798.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Water Rates Other PH Contracts Community Safety	Thames Water Utilities Limited NHS Commissioning Board Westco Trading Ltd	795.84 Invoice 798.00 Invoice 800.00 Invoice
Education Children's & Cultural Services Adult and Community Services	Water Rates Other PH Contracts	Thames Water Utilities Limited NHS Commissioning Board	795.84 Invoice 798.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Water Rates Other PH Contracts Community Safety External Consultants	Thames Water Utilities Limited NHS Commissioning Board Westco Trading Ltd Beaufort Nine Limited	795.84 Invoice 798.00 Invoice 800.00 Invoice 800.00 Invoice
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Education Children's & Cultural Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Education Children's & Cultural Services	Water Rates Other PH Contracts Community Safety External Consultants Legal Fees	Thames Water Utilities Limited NHS Commissioning Board Westco Trading Ltd Beaufort Nine Limited Stand Consulting Engineers Ltd South West London & St. Georges Bishop Perrin Church of	795.84 Invoice 798.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice
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Education Children's & Cultural Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services	Water Rates Other PH Contracts Community Safety External Consultants Legal Fees Pymnts to Prvdr trai Pymnts to Prvdr trai Pymnts to Prvdr trai Day Care Other PH Contracts Employee Training Expenses Employee Training Expenses Other Materials Software Licences Grants Comm Groups Conference Expenses Conference Expenses Brought Professional Water Rates Awards / Prizes Leaving Care Energy - Electricity Highways Maintenance	Thames Water Utilities Limited NHS Commissioning Board Westco Trading Ltd Beaufort Nine Limited Stand Consulting Engineers Ltd South West London & St. Georges Bishop Perrin Church of Whitton School Sport Partnership Barnardo's London Samara Cuisine Ltd K J O'Keefe T/A Excela Interim K J O'Keefe T/A Excela Interim BLACKBURNS METALS LIMITED IBM UNITED KINGDOM LIMITED Homestart Richmond Upon Thames Ocean Media Group Ltd Ocean Media Group Ltd Maggie Johnson Thames Water Utilities Limited Zoggs International Ltd Stewart & Young Ltd Npower Ltd F M Conway Limited	795.84 Invoice 798.00 Invoice 800.00 Invoice 805.00 Invoice 805.00 Invoice 805.90 Invoice 805.90 Invoice 810.00 Invoice 810.00 Invoice 8110.00 Invoice 815.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Environment Education Children's & Cultural Services Adult and Community Services	Water Rates Other PH Contracts Community Safety External Consultants Legal Fees Pymnts to Prvdr trai Pymnts to Prvdr trai Pymnts to Prvdr trai Day Care Other PH Contracts Employee Training Expenses Employee Training Expenses Other Materials Software Licences Grants Comm Groups Conference Expenses Brought Professional Water Rates Awards / Prizes Leaving Care Energy - Electricity	Thames Water Utilities Limited NHS Commissioning Board Westco Trading Ltd Beaufort Nine Limited Stand Consulting Engineers Ltd South West London & St. Georges Bishop Perrin Church of Whitton School Sport Partnership Barnardo's London Samara Cuisine Ltd K J O'Keefe T/A Excela Interim K J O'Keefe T/A Excela Interim BLACKBURNS METALS LIMITED IBM UNITED KINGDOM LIMITED Homestart Richmond Upon Thames Ocean Media Group Ltd Ocean Media Group Ltd Maggie Johnson Thames Water Utilities Limited Zoggs International Ltd Stewart & Young Ltd Npower Ltd	795.84 Invoice 798.00 Invoice 800.00 Invoice 805.00 Invoice 805.90 Invoice 805.90 Invoice 810.00 Invoice 8110.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services	Water Rates Other PH Contracts Community Safety External Consultants Legal Fees Pymnts to Prvdr trai Pymnts to Prvdr trai Pymnts to Prvdr trai Day Care Other PH Contracts Employee Training Expenses Employee Training Expenses Other Materials Software Licences Grants Comm Groups Conference Expenses Conference Expenses Brought Professional Water Rates Awards / Prizes Leaving Care Energy - Electricity Highways Maintenance	Thames Water Utilities Limited NHS Commissioning Board Westco Trading Ltd Beaufort Nine Limited Stand Consulting Engineers Ltd South West London & St. Georges Bishop Perrin Church of Whitton School Sport Partnership Barnardo's London Samara Cuisine Ltd K J O'Keefe T/A Excela Interim K J O'Keefe T/A Excela Interim BLACKBURNS METALS LIMITED IBM UNITED KINGDOM LIMITED Homestart Richmond Upon Thames Ocean Media Group Ltd Ocean Media Group Ltd Maggie Johnson Thames Water Utilities Limited Zoggs International Ltd Stewart & Young Ltd Npower Ltd F M Conway Limited	795.84 Invoice 798.00 Invoice 800.00 Invoice 805.00 Invoice 805.00 Invoice 805.90 Invoice 810.00 Invoice 810.00 Invoice 8110.00 Invoice 8110.00 Invoice 815.00 Invoice

Adult and Community Services			
	Assessible Transport Services	PR Coaches Ltd	825.00 Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00 Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00 Invoice
Adult and Community Services	Assessible Transport Services		825.00 Invoice
Environment		Richmond Park Academy	828.40 Invoice
	Premises Hire Charge	•	
Environment	Parking Contract	Vinci Park Services Uk Ltd	832.86 Invoice
Environment	External Printing	Colourzone Ltd	835.00 Invoice
Environment	Expenses Publicity	newsquest media	838.11 Pcard
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00 Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00 Invoice
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Environment	Highways Maintenance	UK Power Networks (Operations)	
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00 Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00 Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Wembley) Ltd	840.00 Invoice
Education Children's & Cultural Services	Children's Residential	Peterborough City Council	842.00 Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	842.60 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	845.00 Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	845.00 Invoice
Adult and Community Services	Premises Hire Charge	Minuteman Press	850.00 Invoice
Adult and Community Services	Project Expenses	Richmond Mencap Limited	850.00 Invoice
Environment	Rents Payable	The Royal Parks	850.00 Invoice
Environment	Sports Art	Quest and NBS	850.00 Invoice
Environment	Sports Coaching	RICHMOND PRIMARY SCHOOLS	850.00 Invoice
Environment	Project Expenses	NPL Management Ltd	851.31 Invoice
Environment	Parking Equipment	British Parking Association	852.80 Invoice
Environment	External Printing	Aston Colour Press Ltd.	855.00 Invoice
Environment	Sports Coaching	Lloyd Nicholls T/AS Academy Judo	855.00 Invoice
Environment	Energy - Electricity	Southern Electric PLC	856.03 Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	856.20 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Sharon Degg	859.62 Invoice
Finance and Corporate Services	External Consultants	Charlotte Tupper	860.00 Invoice
Education Children's & Cultural Services	External Printing	The Graphic Company	860.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00 Invoice
		BLACKBURNS METALS LIMITED	
Environment	Other Materials		867.50 Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	870.00 Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	875.00 Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	875.00 Invoice
Adult and Community Services	property Maintenance	R.E.B Builders Ltd.	875.00 Invoice
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	875.00 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Bridge School	875.00 Invoice
Education Children's & Cultural Services	School Governor	Croydon Council	875.00 Invoice
Environment	Sports Coaching	Best Tennis Ltd	875.00 Invoice
Environment	Property Maint - Oth	Gemini Electrical Supplies	877.04 Invoice
Finance and Corporate Services	External Consultants	Chocolate Films Ltd	877.50 Invoice
	School Budget Share	St Edmund's R.C.School	879.00 Invoice
Environment	Sports Coaching	Joe Perry	880.00 Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	881.67 Invoice
Adult and Community Services	Employee Training	Matrix Training Associates Ltd	002 00
Finance and Corporate Services		F J Blissett And Co Ltd	883.00 Invoice
	Library Books	F J Blissell Alia Co Lla	883.58 Invoice
			883.58 Invoice
Adult and Community Services	Home Care	United Response	883.58 Invoice 883.75 Invoice
Adult and Community Services Environment	Home Care Water Rates	United Response Thames Water Utilities Limited	883.58 Invoice 883.75 Invoice 884.63 Invoice
Adult and Community Services Environment Environment	Home Care Water Rates Other Materials	United Response Thames Water Utilities Limited Dennis Eagle Ltd	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice
Adult and Community Services Environment Environment Adult and Community Services	Home Care Water Rates Other Materials Minor Contract Payments	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment	Home Care Water Rates Other Materials Minor Contract Payments	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments Other Materials Residential Care	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice 894.10 Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments Other Materials Residential Care Energy - Electricity	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel EDF Energy 1 Ltd	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice 894.10 Invoice 894.10 Invoice 894.11 Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments Other Materials Residential Care Energy - Electricity Project Expenses	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel EDF Energy 1 Ltd Destinet Limited	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice 894.10 Invoice 894.10 Invoice 894.13 Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments Other Materials Residential Care Energy - Electricity Project Expenses Vehicular Crossing	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel EDF Energy 1 Ltd Destinet Limited F M Conway Limited	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice 894.10 Invoice 894.10 Invoice 894.13 Invoice 895.00 Invoice
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Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments Other Materials Residential Care Energy - Electricity Project Expenses Vehicular Crossing LiveWell Richmond Home Care	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel EDF Energy 1 Ltd Destinet Limited F M Conway Limited HOUNSLOW & RICHMOND COMMUNITY Sense West	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice 894.10 Invoice 894.10 Invoice 894.13 Invoice 895.00 Invoice 897.02 Invoice 897.02 Invoice 897.50 Invoice
Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Education Children's & Cultural Services	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments Other Materials Residential Care Energy - Electricity Project Expenses Vehicular Crossing LiveWell Richmond Home Care Children's Residential	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel EDF Energy 1 Ltd Destinet Limited F M Conway Limited HOUNSLOW & RICHMOND COMMUNITY Sense West Creative Support Services (UK) Ltd	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 886.75 Invoice 886.75 Invoice 884.10 Invoice 894.10 Invoice 894.11 Invoice 894.13 Invoice 895.00 Invoice 897.02 Invoice 897.50 Invoice 898.56 Invoice 900.00 Invoice
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Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments Other Materials Residential Care Energy - Electricity Project Expenses Vehicular Crossing LiveWell Richmond Home Care Children's Residential Employee Training Expenses External Consultants External Consultants Leaving Care Leaving Care Leaving Care Pymnts to Prvdr trai Sports Coaching Testing and Consultancy Transfers to Schools	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel EDF Energy 1 Ltd Destinet Limited F M Conway Limited HOUNSLOW & RICHMOND COMMUNITY Sense West Creative Support Services (UK) Ltd St Edmund's R.C.School HBMMC Ltd C N Support Ltd Henleys Estate Agents Creative Support Services (UK) Ltd Creative Support Services (UK) Ltd The Bridge School Royal Richmond Archery Club Lowther Primary School St James' RC Primary School	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice 894.10 Invoice 894.10 Invoice 894.11 Invoice 894.10 Invoice 894.10 Invoice 897.02 Invoice 897.02 Invoice 897.02 Invoice 897.02 Invoice 900.00 Invoice
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Adult and Community Services	Home Care Water Rates Other Materials Minor Contract Payments Minor Contract Payments Other Materials Residential Care Energy - Electricity Project Expenses Vehicular Crossing LiveWell Richmond Home Care Children's Residential Employee Training Expenses External Consultants External Consultants Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care Sports Coaching Testing and Consultancy Testing and Consultancy Transfers to Schools Energy - Gas Day Care Climate Change Project Other Materials Energy - Electricity Day Care Brought Professional	United Response Thames Water Utilities Limited Dennis Eagle Ltd Parker Car Service ABN AMRO Commercial Finance ASD Metal Services Limited Mount Carmel Hostel EDF Energy 1 Ltd Destinet Limited F M Conway Limited HOUNSLOW & RICHMOND COMMUNITY Sense West Creative Support Services (UK) Ltd St Edmund's R.C.School HBMMC Ltd C N Support Ltd Henleys Estate Agents Creative Support Services (UK) Ltd Creative Support Services (UK) Ltd The Bridge School Royal Richmond Archery Club Lowther Primary School St James' RC Primary School BRITISH GAS BUSINESS Barnardo's London Stark Software International Ltd Pama Sign Service Ltd Southern Electric PLC EnhanceAble	883.58 Invoice 883.75 Invoice 884.63 Invoice 885.64 Invoice 885.64 Invoice 886.75 Invoice 888.00 Invoice 894.10 Invoice 894.11 Invoice 894.11 Invoice 894.12 Invoice 895.00 Invoice 897.02 Invoice 897.02 Invoice 897.00 Invoice 900.00 Invoice

Environment	Furniture & Equipment	Sportsafe UK Limited	914.03	Invoice
Environment	Minor Contract Payments	David Wilson's Trailers Ltd	914.75	Invoice
Environment	Vehicular Crossing	F M Conway Limited	917.08	Invoice
Environment	Water Rates	Thames Water Utilities Limited	917.31	
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	921.00	
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	
Environment				
	Vehicle Hire	John Hanlon & Company Ltd	923.08	
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	925.76	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	929.40	Invoice
Environment	Minor Contract Payments	Gristwood & Toms	931.25	Invoice
Environment	Property Maint - Oth	David Rose Lighting Ltd	931.44	Invoice
Adult and Community Services	Minor Contract Payments	Redland Healthcare Ltd	935.25	
Environment	Highways Maintenance	F M Conway Limited		
			939.88	
Adult and Community Services	Staff Advertising	Penna PLC	940.00	
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940.00	
Adult and Community Services	Home Care	Crossroads Care	943.93	
Education Children's & Cultural Services	Grants Comm Groups	Richmond Nutrition Service	944.00	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	944.23	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Finance and Corporate Services	Employee Training Expenses	Sage Blue Limited	950.00	Invoice
Adult and Community Services	Employee Training Expenses	Sage Blue Limited	950.00	
Adult and Community Services Adult and Community Services	Other PH Contracts	Equilim Ltd	950.00	
Environment	Sports	Quest and NBS	950.00	
Environment Education Children's & Cultural Services				
	,	Swann Training & Consultancy Ltd	954.00	
Environment	Highways Maintenance	Kier MG Limited	955.29	
Environment	Street Lighting 3/4	Kier MG Limited	955.29	
Environment	Street Lighting 3/4	Kier MG Limited	955.29	
Environment	Other Materials	BLACKBURNS METALS LIMITED	955.50	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	959.26	Invoice
Environment	External Consultants	Foster Wilson Architects LLP	960.00	
Environment	Sports Coaching	Brentford FC Community Sports Trust	960.00	
Environment	Highways Maintenance	Kier MG Limited	961.17	
Environment	Street Lighting 3/4	Kier MG Limited	961.17	
Adult and Community Services	Day Care	Workshop 305 Community	962.40	
Adult and Community Services	Day Care	Workshop 305 Community	962.40	
Finance and Corporate Services	External Consultants	Ashley Howell	965.00	
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	966.00	
Adult and Community Services	Home Care	Crossroads Care	966.14	Invoice
Finance and Corporate Services	Employee Training Expenses	Tanya Callman T/A EduLaw Training	973.00	Invoice
Finance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	973.78	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	
Adult and Community Services	Security	Videcom Security Limited	975.00	
Education Children's & Cultural Services	Day Care	Special People	978.00	
Finance and Corporate Services	Brought Professional	Anna Saunders	979.40	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment		Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	
Finance and Corporate Services	Internal Postal Services	Town Messengers	980.00	
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Zenskar Ltd Zenskar Ltd	980.00	
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	981.19	
Education Children's & Cultural Services	Brought Professional	CALVERTON FACTORS LIMITED	984.00	
Education Children's & Cultural Services	Independent Schools	CALVERTON FACTORS LIMITED	984.00	
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	988.00	
Adult and Community Services	Home Care	Crossroads Care	988.35	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	
Environment	Grants Volunt Orgs	RICS Business Sevices	990.00	
Environment	Vehicular Crossing	F M Conway Limited	992.21	
Education Children's & Cultural Services	ū	Amber Publications & Training Ltd	997.60	
Education Children's & Cultural Services Education Children's & Cultural Services	Employee Training Expenses	Mandy Brown	1,000.00	
Environment	External Consultants	Brian Harris	1,000.00	
Adult and Community Services	Grants Volunt Orgs	Art & Soul	1,000.00	
Environment	Minor Contract Payments	London Drainage Engineering Group	1,000.00	
Adult and Community Services	Pay to Other Lo Auth	London Borough Of Ealing	1,000.00	
Environment	Project Expenses	Ken MacKenzie	1,000.00	
Education Children's & Cultural Services	Pymnts to Prvdr trai	Orleans Park School	1,000.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Teddington School	1,000.00	
Education Children's & Cultural Services	Pymnts to Prvdr trai	Teddington School	1,000.00	
Environment	Energy - Gas	Kent County Council	1,001.22	
Education Children's & Cultural Services		Interactive Connections Ltd	1,001.22	
Environment	Minor Contract Payments	C S Todd & Associates Ltd	1,002.08	
Environment	Furniture & Equipment	Greenham Trading Ltd	1,005.54	
Environment	Stationery & Office	Office Depot UK Limited	1,005.54	
Environment	Furniture & Equipment	Sportsafe UK Limited	1,005.84	Invoice

Adult and Community Services Adult and Community Services			
Adult and Community Consider		Foster Refrigerator Ltd.	1,005.98 Invoice
Addit and Confinding Services	Personalisation Supp	Hestia Housing and Support	1,008.40 Invoice
Adult and Community Services	Home Care	United Response	1,011.88 Invoice
Education Children's & Cultural Services	Pymnts to Prydr trai	Young Minds	1,018.00 Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,019.00 Invoice
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Environment	External Printing	Commercial Colour Press Ltd	1,019.00 Invoice
Education Children's & Cultural Services		Grey Court School	1,021.00 Invoice
Environment	Furniture & Equipment	PPK SERVICES LTD	1,025.00 Invoice
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,030.42 Invoice
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,030.42 Invoice
Education Children's & Cultural Services		ClickON IT London Ltd	1,030.42 Invoice
Adult and Community Services	Home Care	United Response	1,032.50 Invoice
	Other PH Contracts		
Adult and Community Services		Alere Limited	1,035.06 Invoice
Education Children's & Cultural Services		Andrew Milbank Carpets Ltd	1,035.87 Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,038.00 Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,038.20 Invoice
Environment	Premises Hire Charge	Richmond Park Academy	1,039.11 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,042.00 Invoice
Adult and Community Services		Crossroads Care	1,043.88 Invoice
Environment		ISS Facility Services Ltd	1,049.73 Invoice
Environment		ISS Facility Services Ltd	1,049.73 Invoice
Finance and Corporate Services		The Architect's Gallery Ltd	1,050.00 Invoice
Adult and Community Services		HOUNSLOW & RICHMOND COMMUNITY	1,050.00 Invoice
Adult and Community Services		Euro Hotels (Hounslow] Ltd	1,050.00 Invoice
Adult and Community Services		Euro Hotels (Hounslow] Ltd	1,050.00 Invoice
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	1,050.00 Invoice
Environment		BT Payment Services Ltd	1,051.50 Invoice
Environment	ı Ü	BT Payment Services Ltd	1,051.50 Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,052.00 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46 Invoice
Adult and Community Services	Home Care	Crossroads Care	1.054.98 Invoice
Finance and Corporate Services	Purchase of Admin Se	Cyclescheme Limited	1,056.65 Invoice
Adult and Community Services		Blue Arrow Transport (BATs)	1,058.12 Invoice
			,
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,059.50 Invoice
Environment		Automania Group Ltd	1,060.00 Invoice
Environment	Computing Computer Equipme		1,060.20 Pcard
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46 Invoice
Adult and Community Services	Alcohol LES	NHS Commissioning Board	1,062.50 Invoice
Adult and Community Services	Health Checks - GPs	NHS Commissioning Board	1,062.50 Invoice
	IUD Fittings LES-GPs	Ŭ	*
Adult and Community Services		NHS Commissioning Board	1,062.50 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50 Invoice
Adult and Community Services		NHS Commissioning Board	1,062.50 Invoice
Environment		F M Conway Limited	1,069.51 Invoice
Education Children's & Cultural Services		Giulietta Del Signore-Dean	1,070.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,070.71 Invoice
	ū	Astons	
Education Children's & Cultural Services	Leaving Care		1,072.40 Invoice
	Leaving Care	Richmond Park Academy	
Education Children's & Cultural Services Education Children's & Cultural Services	Leaving Care	Richmond Park Academy	1,072.40 Invoice 1,073.00 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment	Leaving Care Additional SEN Grounds Maint-Contract	Richmond Park Academy Glendale Grounds Management Ltd	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice 1,081.90 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care Leaving Care	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice 1,081.90 Invoice 1,081.90 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care Leaving Care Leaving Care	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons Astons	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons Astons Astons Astons	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care Leaving Care Leaving Care	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons Astons Astons Astons Astons	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons Astons Astons Astons	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons Astons Astons Astons Astons	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice
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Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care Publicity Expenses Home Care Water Rates Employee Training Expenses Subscriptions	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons Astons Astons Astons Richmond Housing Partnership Crossroads Care Thames Water Utilities Limited Tanya Callman T/A EduLaw Training ADCS	1,072.40 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,081.90 Invoice 1,082.47 Invoice 1,082.74 Invoice 1,083.34 Invoice 1,086.00 Invoice 1,097.50 Invoice
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Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care Publicity Expenses Home Care Water Rates Employee Training Expenses Subscriptions Brought Professional External Consultants Other PH Contracts Other PH Contracts Highways Maintenance External Consultants Meeting Refreshments Employee Training Expenses Employee Training Expenses Employee Training Expenses Employee Training Expenses Publicity Expenses Additional SEN Internal Workshop Employee Training Employee Training Employee Training Employee Training Employee Training	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons Astons Astons Astons Astons Richmond Housing Partnership Crossroads Care Thames Water Utilities Limited Tanya Callman T/A EduLaw Training ADCS Marble Hill Playcentres Museum Of Richmond Hampton Hill Medical Centre Hampton Hill Medical Centre F M Conway Limited Haveland-Smith Consultancy Ltd Mirs N J S Monk t/a Faculty Of Health and Social Care Faculty Of Health and Social Care Faculty Of Health and Social Care Telecare Services Association Heathfield Infant School M & S Accident Repairs Ltd PARK HEARNE PARK HEARNE London in Bloom Blue Arrow Transport (BATs)	1,072.40 Invoice 1,073.00 Invoice 1,073.00 Invoice 1,080.00 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,082.47 Invoice 1,082.47 Invoice 1,082.74 Invoice 1,082.75 Invoice 1,080.00 Invoice 1,097.50 Invoice 1,100.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,1110.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,1120.00 Invoice 1,1120.00 Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Additional SEN Grounds Maint-Contract External Consultants Leaving Care Publicity Expenses Home Care Water Rates Employee Training Expenses Subscriptions Brought Professional External Consultants Other PH Contracts Highways Maintenance External Consultants Meeting Refreshments Employee Training Expenses Additional SEN Internal Workshop Employee Training Employee Training Subscriptions Minor Contract Payments External Consultants	Richmond Park Academy Glendale Grounds Management Ltd C N Support Ltd Astons Astons Astons Astons Astons Astons Astons Astons Richmond Housing Partnership Crossroads Care Thames Water Utilities Limited Tanya Callman T/A EduLaw Training ADCS Marble Hill Playcentres Museum Of Richmond Hampton Hill Medical Centre Hampton Hill Medical Centre F M Conway Limited Haveland-Smith Consultancy Ltd Mrs N J S Monk t/a Faculty Of Health and Social Care Faculty Of Health and Social Care Faculty Of Health and Social Care Telecare Services Association Heathfield Infant School M & S Accident Repairs Ltd PARK HEARNE PARK HEARNE London in Bloom Blue Arrow Transport (BATs) Office For Public Management Ltd Southern Electric PLC	1,072.40 Invoice 1,073.00 Invoice 1,073.00 Invoice 1,079.70 Invoice 1,080.00 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,081.90 Invoice 1,082.47 Invoice 1,082.47 Invoice 1,082.47 Invoice 1,080.00 Invoice 1,097.50 Invoice 1,100.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,110.00 Invoice 1,1110.00 Invoice 1,1110.00 Invoice 1,1110.00 Invoice 1,1110.00 Invoice 1,1110.00 Invoice 1,1120.00 Invoice 1,1120.00 Invoice 1,120.00 Invoice 1,123.25 Invoice 1,125.00 Invoice 1,125.00 Invoice
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Environment	Reactive Maint (DSO)	F M Conway Limited	1,140.10 Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1.141.45 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,150.00 Invoice
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Education Children's & Cultural Services	Subscriptions	Adoption UK	1,150.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,156.47 Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,163.72 Invoice
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,164.18 Invoice
	0,		,
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,166.00 Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,169.00 Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,170.00 Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,171.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,172.13 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,173.77 Invoice
Education Children's & Cultural Services	Employee Training Expenses	University of Warwick	1,175.00 Invoice
Education Children's & Cultural Services	Employee Training Expenses	Steve Curtis	1,175.00 Invoice
			,
Environment	External Printing	Liberty Printers	1,179.00 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,179.74 Invoice
Adult and Community Services	Assessible Transport Services		1,180.27 Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	1,182.50 Invoice
Adult and Community Services	Pymnts to Prvdr trai	Resources for Autism	1,185.50 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
Finance and Corporate Services			1,192.00 Invoice
	Employee Training Expenses	Tanya Callman T/A EduLaw Training	,
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,195.96 Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,197.00 Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,197.00 Invoice
Finance and Corporate Services	Employee Training Expenses	Richmond upon Thames College	1,200.00 Invoice
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Adult and Community Services	Employee Training Expenses	Richmond upon Thames College	1,200.00 Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00 Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00 Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00 Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,200.00 Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	1,200.00 Invoice
Education Children's & Cultural Services	Independent Schools	Jellie Tots Pre-School	1,200.00 Invoice
			1,200.00 Invoice
Environment	Property Maint - Oth	K & A Construction	,
Education Children's & Cultural Services	Pymnts to Prvdr trai	Waldegrave School for Girls	1,200.00 Invoice
Education Children's & Cultural Services	Psychological Services	The Petersham Hotel Limited	1,209.38 Invoice
Environment	Sports Coaching	Lensbury Limited	1,210.00 Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	1,213.78 Invoice
			,
Adult and Community Services	Other PH Contracts	Timberlake Consultants Ltd	1,216.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,226.66 Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,228.00 Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00 Invoice
Environment	Property Maint - Oth	ISS Facility Services Ltd	1,235.40 Invoice
Environment	Internal Postal Services	Liberty Printers	1,236.66 Invoice
Education Children's & Cultural Services	Section 17	Tic Toc Nursery	1,240.00 Invoice
Environment	Parking Equipment	Parkeon Limited	1,242.60 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00 Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,254.00 Invoice
Environment		M & S Accident Repairs Ltd	1,255.09 Invoice
Education Children's & Cultural Services	Subscriptions	National Association of School	1,259.00 Invoice
Adult and Community Services		ABN AMRO Commercial Finance	1,260.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00 Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	1,260.00 Invoice
Environment			
	Minor Contract Payments	Huntley Cartwright	1,260.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00 Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00 Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,260.00 Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,271.00 Invoice
	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,275.12 Invoice
Environment			
Environment	Section 14 RTA Costs	Automania Group Ltd	1,280.00 Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,280.08 Invoice
Environment	Swimming Pool Maint	Sportsafe UK Limited	1,281.31 Invoice
			1,282.20 Invoice
FIMIONNEN		IKier MG Limited	
Environment	Street Lighting 3/4	Kier MG Limited	
Adult and Community Services	Street Lighting 3/4 LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,282.50 Invoice
Adult and Community Services Adult and Community Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	1,282.50 Invoice 1,282.50 Invoice
Adult and Community Services	Street Lighting 3/4 LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Care Accommodation (London) Ltd	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Care Accommodation (London) Ltd Care Accommodation (London) Ltd	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Care Accommodation (London) Ltd	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care Leaving Care Leaving Care	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Care Accommodation (London) Ltd Care Accommodation (London) Ltd Care Accommodation (London) Ltd	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care Scientific Services	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Civil Aviation Authority	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,300.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Environment	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care Scientific Services Parking Equipment	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Civil Aviation Authority Parkeon Limited	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,300.00 Invoice 1,300.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Environment Environment	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care Leaving Care Leaving Care Scientific Services Parking Equipment Water Rates	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Civil Aviation Authority Parkeon Limited Thames Water Utilities Limited	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,300.00 Invoice 1,308.00 Invoice 1,310.76 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Environment	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care Leaving Care Leaving Care Leaving Care Scientific Services Parking Equipment	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Civil Aviation Authority Parkeon Limited	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,300.00 Invoice 1,308.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Environment Environment Environment	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care Leaving Care Leaving Care Scientific Services Parking Equipment Water Rates Resurfacing and Patching	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Civil Aviation Authority Parkeon Limited Thames Water Utilities Limited F M Conway Limited	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,300.00 Invoice 1,308.00 Invoice 1,310.76 Invoice 1,310.98 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Environment Environment	Street Lighting 3/4 LiveWell Richmond LiveWell Richmond Residential Care Asylum Seekers - PA Leaving Care Leaving Care Leaving Care Leaving Care Scientific Services Parking Equipment Water Rates	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Care Accommodation (London) Ltd Civil Aviation Authority Parkeon Limited Thames Water Utilities Limited	1,282.50 Invoice 1,282.50 Invoice 1,284.00 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,294.25 Invoice 1,300.00 Invoice 1,308.00 Invoice 1,310.76 Invoice

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Education Children's & Cultural Services		Richmond Adult Community College	1,324.08 Invoice
Education Children's & Cultural Services	Independent Sch >16	Richmond Adult Community College	1,324.08 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,324.52 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,333.92 Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,338.66 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,345.79 Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,347.40 Invoice
Environment	Energy - Electricity	Kent County Council	1,350.00 Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	1,350.00 Invoice
Environment	External Printing	Kathrin Stuart t/a	1,350.00 Invoice
Education Children's & Cultural Services	Grants Comm Groups	Cornelia Costeanu	1,360.00 Invoice
			1,364.70 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	,
Environment	Street Lighting 3/4	Kier MG Limited	1,370.77 Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,374.00 Invoice
Environment	Other Fees	UK Power Networks (Operations)	1,378.00 Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,390.00 Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,392.00 Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,392.00 Invoice
Adult and Community Services	Employee Training	Stephen Lloyd Training	1,400.00 Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,403.65 Invoice
	Pymnts to Prvdr trai	Robbins Training and	1,404.80 Invoice
	Employee Training	A & M Fencing Company Limited	1,408.00 Invoice
		Dishmand Lines Thomas Cabasia	
	Supplies & Services	Richmond Upon Thames Schools	1,408.49 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,410.00 Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,419.30 Invoice
	Legal Expenses	Team24 Ltd	1,421.00 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,422.08 Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,430.00 Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,430.00 Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,438.97 Invoice
Environment	Property Main-Progam	Interface Europe Ltd	1,439.10 Invoice
Adult and Community Services	Staff Advertising	Penna PLC	1,440.00 Invoice
		Richmond Knights Basketball	
Environment	Lettings		1,441.08 Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,443.00 Invoice
Environment	Highways Maintenance	Kier MG Limited	1,443.48 Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	1,443.78 Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,445.03 Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00 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
Education Children's & Cultural Services	Voucher Scheme	Sainsbury's Business Direct	1,462.50 Invoice
Education Children's & Cultural Services		Unique Office Solutions Ltd	1,466.80 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,468.94 Invoice
	ClinicalWasteCntract	,	
Environment		Medisort Ltd	1,472.89 Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63 Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,489.00 Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,489.60 Invoice
	Pymnts to Prvdr trai	Childcare Consultancy Ltd	1,490.00 Invoice
	Leaving Care	Housing Benefits Overpayments	1,492.06 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,493.01 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,495.00 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,495.00 Invoice
	Independent Schools	Magdalini Koliou	1,499.10 Invoice
Adult and Community Services		· ·	1,500.00 Invoice
	Other PH Contracts	South West London HIV & Sexual	1,000.001117011.6
	Other PH Contracts Software Licences	South West London HIV & Sexual Bottomline Technologies	
Finance and Corporate Services	Software Licences	Bottomline Technologies	1,500.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services	Software Licences Transfers to Schools	Bottomline Technologies Kew Riverside Primary School	1,500.00 Invoice 1,500.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Software Licences Transfers to Schools Transfers to Schools	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd.	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,506.81 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,506.81 Invoice 1,507.08 Invoice
Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,506.81 Invoice 1,507.08 Invoice 1,510.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,506.81 Invoice 1,507.08 Invoice
Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,506.81 Invoice 1,507.08 Invoice 1,510.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,506.81 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,514.00 Invoice 1,514.84 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.81 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment Environment	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance Highways Maintenance	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited F M Conway Limited	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,506.81 Invoice 1,507.08 Invoice 1,507.08 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice 1,516.35 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment Environment Environment Environment	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited F M Conway Limited Kier MG Limited Kier MG Limited	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.81 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice 1,516.35 Invoice 1,525.20 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Vehicular Crossing	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited F M Conway Limited Kier MG Limited F M Conway Limited Kier MG Limited F M Conway Limited F M Conway Limited	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice 1,516.35 Invoice 1,525.20 Invoice 1,531.29 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Vehicular Crossing Employee Training Expenses	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited F M Conway Limited Kier MG Limited F M Conway Limited Kier MG Limited F M Conway Limited Kingston University	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,506.81 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice 1,515.18 Invoice 1,515.20 Invoice 1,515.20 Invoice 1,525.20 Invoice 1,533.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Education Children's & Cultural Services	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance Highways Maintenance Vehicular Crossing Employee Training Expenses Legal Expenses	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited F M Conway Limited Kier MG Limited F M Conway Limited Kier MG Limited F M Conway Limited Kingston University Team24 Ltd	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,507.08 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice 1,515.20 Invoice 1,515.20 Invoice 1,515.30 Invoice 1,531.29 Invoice 1,531.29 Invoice 1,531.29 Invoice 1,531.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Vehicular Crossing Employee Training Expenses Legal Expenses Brought Professional	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited F M Conway Limited Kingston University Team24 Ltd Heather Whitt	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.81 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice 1,515.20 Invoice 1,516.35 Invoice 1,520 Invoice 1,531.29 Invoice 1,531.20 Invoice 1,537.00 Invoice 1,537.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Elighways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Vehicular Crossing Employee Training Expenses Legal Expenses Brought Professional Rent rebates for B&B	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited F M Conway Limited Kingston University Team24 Ltd Heather Whitt Euro Hotels (Hounslow) Ltd	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.81 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice 1,515.20 Invoice 1,515.32 Invoice 1,533.00 Invoice 1,537.00 Invoice 1,537.00 Invoice 1,540.00 Invoice 1,540.00 Invoice
Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services	Software Licences Transfers to Schools Transfers to Schools Transfers to Schools Minor Contract Payments Vehicle Workshop Furniture & Equipment Assessible Transport Services Highways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Vehicular Crossing Employee Training Expenses Legal Expenses Brought Professional	Bottomline Technologies Kew Riverside Primary School St James' RC Primary School St James' RC Primary School St James' RC Primary School Medequip Assistive Technology Ltd. WasteParts UK Ltd The Sensory Smart Child Ltd ABN AMRO Commercial Finance F M Conway Limited Kier MG Limited F M Conway Limited Kingston University Team24 Ltd Heather Whitt	1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.00 Invoice 1,500.81 Invoice 1,507.08 Invoice 1,510.00 Invoice 1,512.00 Invoice 1,514.84 Invoice 1,515.18 Invoice 1,516.35 Invoice 1,531.29 Invoice 1,533.00 Invoice 1,537.00 Invoice 1,537.00 Invoice

Environment			
	Other Materials	BLACKBURNS METALS LIMITED	1,569.75 Invoice
Adult and Community Services	Oyster Card Purchase	University of St Andrews	1,575.00 Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84 Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84 Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84 Invoice
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Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50 Invoice
Finance and Corporate Services	Computer Equipment	Atomwide Ltd	1,600.00 Invoice
Finance and Corporate Services	Employee Training Expenses	Association of Democratic Svces Off	1,600.00 Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00 Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00 Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00 Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00 Invoice
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Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,601.56 Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,614.00 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,625.40 Invoice
Adult and Community Services	Home Care	United Response	1,627.50 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,628.28 Invoice
Education Children's & Cultural Services		The Youth Justice Board	1,630.00 Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	1,640.00 Invoice
Education Children's & Cultural Services	Extra Curricular Act	Mrs E A Maude-Roxby T/A Presence in	1,640.00 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	1,640.00 Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	1,642.00 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,649.85 Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,650.11 Invoice
Environment	Cleaning Contract		1,659.50 Invoice
		Richmond Park Academy	
Environment	Highways Maintenance	F M Conway Limited	1,668.30 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,668.30 Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,671.00 Invoice
Environment	Minor Contract Payments	City Of London	1,679.34 Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,680.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,680.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,680.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00 Invoice
Environment		Info Exchange Ltd	1,687.50 Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,690.00 Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,690.40 Invoice
Environment	Vehicular Crossing	UK Power Networks (Operations)	1,693.00 Invoice
Finance and Corporate Services	Furniture & Equipment	Unique Office Solutions Ltd	1,694.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,697.06 Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,709.50 Invoice
Environment	Miscellaneous Income	The Cambrian Community Centre	1,710.00 Invoice
		Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice
Environment	Vehicle Hire		,
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	Home Care	United Response	1,717.75 Invoice
	Arboricultural Contract	Gristwood & Toms	
			1 724 00 Invoice
Environment		Manager Discott insited	1,724.00 Invoice
Environment Finance and Corporate Services	Furniture & Equipment	Norseman Direct Limited	1,728.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services	Furniture & Equipment Catering Supplies	Plum Duff	1,728.00 Invoice 1,740.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services	Furniture & Equipment		1,728.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services	Furniture & Equipment Catering Supplies	Plum Duff	1,728.00 Invoice 1,740.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care	Plum Duff NHS Commissioning Board Astons	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice 1,750.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice 1,750.00 Invoice 1,750.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow) Ltd	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training Waste Contract Feb	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care Veolia ES (UK) Limited	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,755.00 Invoice 1,757.92 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training Waste Contract Feb	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care Veolia ES (UK) Limited	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,755.00 Invoice 1,757.92 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training Waste Contract Feb Waste Contract March Remote Storage	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care Veolia ES (UK) Limited Veolia ES (UK) Limited Wincanton Group Ltd	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,755.00 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,768.38 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Finance and Corporate Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training Waste Contract Feb Waste Contract March Remote Storage Subscriptions	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care Veolia ES (UK) Limited Veolia ES (UK) Limited Wincanton Group Ltd CIPFA Business Limited	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,755.00 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,768.38 Invoice 1,768.38 Invoice 1,782.00 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Finance and Corporate Services Environment	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training Waste Contract Feb Waste Contract March Remote Storage Subscriptions Property Maint - Oth	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care Veolia ES (UK) Limited Veolia ES (UK) Limited Wincanton Group Ltd CIPFA Business Limited K & A Construction	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,755.00 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,768.38 Invoice 1,782.00 Invoice 1,787.78 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Finance and Corporate Services Environment Education Children's & Cultural Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training Waste Contract Feb Waste Contract March Remote Storage Subscriptions Property Maint - Oth Disabled Children's	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care Veolia ES (UK) Limited Veolia ES (UK) Limited Wincanton Group Ltd CIPFA Business Limited K & A Construction Cherry Trees	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,768.38 Invoice 1,787.78 Invoice 1,787.78 Invoice 1,787.79 Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services	Furniture & Equipment Catering Supplies Other PH Contracts Leaving Care Adoption Support Employee Training Expenses External Consultants Rent rebates for B&B Employee Training Waste Contract Feb Waste Contract March Remote Storage Subscriptions Property Maint - Oth Disabled Children's Rent rebates for B&B	Plum Duff NHS Commissioning Board Astons Ruth Kirkpatrick British Standards Institution Geowise Ltd Euro Hotels (Hounslow] Ltd Faculty Of Health and Social Care Veolia ES (UK) Limited Veolia ES (UK) Limited Wincanton Group Ltd CIPFA Business Limited K & A Construction Cherry Trees Adam Hotel Management Ltd	1,728.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.00 Invoice 1,740.90 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,750.00 Invoice 1,755.00 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,768.38 Invoice 1,787.78 Invoice 1,787.79 Invoice 1,787.79 Invoice 1,787.90 Invoice 1,787.90 Invoice
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Finance and Corporate Services	1		
a and corporate convices	External Consultants	Ashley Howell	1,840.00 Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,845.00 Invoice
Education Children's & Cultural Services	. , , ,	Barnes Primary School	1.850.00 Invoice
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Environment	Traffic Studies	Golden River Traffic Ltd	1,850.00 Invoice
Adult and Community Services	Other PH Contracts	Age UK Richmond upon Thames	1,860.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Environment	Minor Contract Payments	First Intervention Limited	1.874.25 Invoice
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Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00 Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,887.80 Invoice
	<u> </u>	Silver Pebble Ltd T/A Silver Pebble	1,890.50 Invoice
Education Children's & Cultural Services	Conference Expenses		
Environment	Vehicular Crossing	Kier MG Limited	1,895.48 Invoice
Environment	Computer Equipment	Civica UK Limited	1,897.22 Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,900.00 Invoice
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Adult and Community Services	Other PH Contracts	Therapyaudit Ltd	1,900.00 Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,901.25 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,906.00 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,916.44 Invoice
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Finance and Corporate Services	Subscriptions	CIPFA Business Limited	1,920.00 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,930.00 Invoice
Adult and Community Services	Other PH Contracts	Croydon Council	1,946.66 Invoice
Adult and Community Services		ABN AMRO Commercial Finance	1,950.00 Invoice
Education Children's & Cultural Services	Independent Schools	Scope	1,950.00 Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr T Daszkiewicz T/A T Daszkiewicz	1,950.00 Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,960.32 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,966.58 Invoice
Education Children's & Cultural Services	Staff Advertising	Penna PLC	1,970.00 Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1.972.00 Invoice
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Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,973.58 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,979.05 Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	1,980.00 Invoice
Education Children's & Cultural Services	Independent Schools	Jellie Tots Pre-School	1,980.00 Invoice
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Education Children's & Cultural Services	Pymnts to Prvdr trai	National Day Nurseries Association	1,998.00 Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,999.94 Invoice
Adult and Community Services	Employee Training	Your Healthcare	2,000.00 Invoice
Education Children's & Cultural Services	Purchase of Admin Se	Beaufort Nine Limited	2,000.00 Invoice
Education Children's & Cultural Services	School Expenses	Grey Court School	2,000.00 Invoice
Education Children's & Cultural Services	School Expenses	Learning Schools Trust (Hampton	2,000.00 Invoice
Environment	Scientific Services	Avgen Ltd	2,000.00 Invoice
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Education Children's & Cultural Services	Subscriptions	L. B. Hammersmith & Fulham	2,000.00 Invoice
Environment	Subscriptions	Greenspace Information for Greater	2,000.00 Invoice
Environment	Subscriptions	Urban Design London	2,000.00 Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,001.75 Invoice
Education Children's & Cultural Services	Leaving Care	Sankofa Care Ltd	2,004.00 Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	2,012.87 Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	2,016.80 Invoice
			2.035.00 Invoice
	Occupancy Resources	Firm Foundations for Children &	
Education Children's & Cultural Services	. ,		,
Education Children's & Cultural Services Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Merton	2,035.79 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Merton	2,035.79 Invoice
Education Children's & Cultural Services Adult and Community Services	Pay to Other Lo Auth Other PH Contracts	London Borough Of Merton Age UK Richmond upon Thames	2,035.79 Invoice 2,040.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Pay to Other Lo Auth Other PH Contracts Day Care	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services	Pay to Other Lo Auth Other PH Contracts Day Care Home Care	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response iPeople Services Ltd	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants Assessible Transport Services	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response iPeople Services Ltd ABN AMRO Commercial Finance	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice 2,070.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants Assessible Transport Services Minor Contract Payments	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response iPeople Services Ltd ABN AMRO Commercial Finance Huntley Cartwright	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice 2,070.00 Invoice 2,070.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Environment Environment	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants Assessible Transport Services Minor Contract Payments Street Lighting 3/4	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response IPeople Services Ltd ABN AMRO Commercial Finance Huntley Cartwright SSE Contracting Ltd	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,083.60 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants Assessible Transport Services Minor Contract Payments Street Lighting 3/4	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response iPeople Services Ltd ABN AMRO Commercial Finance Huntley Cartwright	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice 2,070.00 Invoice 2,070.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants Assessible Transport Services Minor Contract Payments Street Lighting 3/4 Home Care	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response iPeople Services Ltd ABN AMRO Commercial Finance Huntley Cartwright SSE Contracting Ltd P Bassett T/A C&P Hygiene	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,083.60 Invoice 2,090.44 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants Assessible Transport Services Minor Contract Payments Street Lighting 3/4 Home Care Rents Payable	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response IPeople Services Ltd ABN AMRO Commercial Finance Huntley Cartwright SSE Contracting Ltd P Bassett T/A C&P Hygiene London & Quadrant Housing Trust	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,083.60 Invoice 2,090.44 Invoice 2,096.17 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants Assessible Transport Services Minor Contract Payments Street Lighting 3/4 Home Care Rents Payable External Consultants	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response iPeople Services Ltd ABN AMRO Commercial Finance Huntley Cartwright SSE Contracting Ltd P Bassett T/A C&P Hygiene London & Quadrant Housing Trust Valuation Office Agency	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,083.60 Invoice 2,090.44 Invoice 2,096.17 Invoice 2,100.00 Invoice
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Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Pay to Other Lo Auth Other PH Contracts Day Care Home Care External Consultants Assessible Transport Services Minor Contract Payments Street Lighting 3/4 Home Care Rents Payable External Consultants	London Borough Of Merton Age UK Richmond upon Thames Orchard Leigh Camphill Community United Response iPeople Services Ltd ABN AMRO Commercial Finance Huntley Cartwright SSE Contracting Ltd P Bassett T/A C&P Hygiene London & Quadrant Housing Trust Valuation Office Agency	2,035.79 Invoice 2,040.00 Invoice 2,045.81 Invoice 2,047.50 Invoice 2,065.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,083.60 Invoice 2,090.44 Invoice 2,096.17 Invoice 2,100.00 Invoice
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Education Unitidien's & Cultural Services School Budget Share St John The Baptist School 2,950.00 Invoice	Environment Adult and Community Services Environment Education Children's & Cultural Services Environment Environment Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Purchase-Diesel Fuel Supported Living Cleaning Contract Subscriptions Furniture & Equipment Minor Contract Payments Assessible Transport Services Independent Foster Energy - Electricity Grants Comm Groups Day Care School Budget Share Assessible Transport Services External Consultants Pymnts to Prvdr trai Minor Contract Payments Supplies & Services Pay to Other Lo Auth Parking Equipment Brought Professional Pymnts to Prvdr trai Leaving Care Cont&Sex Health CASH Cont&Sex Health CASH Rents Payable Publicity Expenses Vehicular Crossing Assessible Transport Services Employee Training	PACE FUELCARE LTD Metropolitan Support Trust Wetton Cleaning Services Ltd BAAF Straight PLC Richmond Adult Community College ABN AMRO Commercial Finance Safehouses Southern Electric PLC Richmond EAL Friendship Nas Services Ltd Kew Riverside Primary School ABN AMRO Commercial Finance Snap Surveys Ltd BRIEF Westco Trading Ltd Richmond Upon Thames Schools Royal Borough Of Kensington Parkeon Limited Mary Herbert Swann Training & Consultancy Ltd Care Accommodation (London) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Richmond Housing Partnership Royal Borough Of Kingston F M Conway Limited Sherwood Transport Limited Ealing, Hammersmith and West London	2,650.00 Invoice 2,650.87 Invoice 2,654.58 Invoice 2,670.96 Invoice 2,677.48 Invoice 2,686.20 Invoice 2,689.06 Invoice 2,700.00 Invoice 2,730.96 Invoice 2,747.16 Invoice 2,747.16 Invoice 2,757.00 Invoice 2,764.85 Invoice 2,771.67 Invoice 2,772.00 Invoice 2,772.00 Invoice 2,790.00 Invoice 2,790.00 Invoice 2,790.00 Invoice 2,800.00 Invoice 2,811.03 Invoice 2,830.75 Invoice 2,849.42 Invoice 2,860.00 Invoice
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Finance and Corporate Services			
	Library Books	Macmillan Distribution Ltd	2,970.40 Invoice
Education Children's & Cultural Services	Occupancy Resources	Firm Foundations for Children &	2,992.00 Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	2,999.92 Invoice
Education Children's & Cultural Services	Brought Professional	L. B. Hammersmith & Fulham	3,000.00 Invoice
			3,000.00 Invoice
Finance and Corporate Services	External Consultants	Postal Heritage Trust	
Finance and Corporate Services	External Consultants	The Wandsworth Museum Company Ltd	3,000.00 Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,000.00 Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	3,000.00 Invoice
Education Children's & Cultural Services	Transfers to Schools	Lowther Primary School	3,000.00 Invoice
Environment		Wetton Cleaning Services Ltd	3,000.00 Invoice
Environment	Minor Contract Payments	Richmond Adult Community College	3,005.11 Invoice
Adult and Community Services		Richmond Housing Partnership	3,009.34 Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	3,023.56 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00 Invoice
Education Children's & Cultural Services	Furniture & Equipment	Liberator Ltd	3,034.50 Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,040.39 Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	Mayors Appeal Fund	3,050.00 Invoice
Adult and Community Services		Richmond Housing Partnership	3,056.26 Invoice
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Finance and Corporate Services	Subscriptions	CIPFA Business Limited	3,060.00 Invoice
Education Children's & Cultural Services	School Expenses	Teddington School	3,070.97 Invoice
Environment	Property Maint - Oth	PHS Compliance	3,088.15 Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.75 Invoice
Education Children's & Cultural Services	External Printing	Concept 4	3,115.00 Invoice
Education Children's & Cultural Services	School Expenses	Christ's School	3,117.68 Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,120.04 Invoice
Adult and Community Services	External Consultants		3,125.00 Invoice
		Office For Public Management Ltd	
Finance and Corporate Services	Library Books	Bertrams Library Services	3,136.01 Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	3,155.10 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,156.11 Invoice
Environment		The Moving Venue Caterers Ltd	3,157.50 Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,192.00 Invoice
Education Children's & Cultural Services	External Printing	Concept 4	3,230.00 Invoice
Environment		'	3,250.00 Invoice
	Employee Recruitment	Hays Specialist Recruitment Ltd	
Adult and Community Services	Rents Payable	Community Health Partnerships	3,257.56 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,290.00 Invoice
Environment	Employee Recruitment	Hays Specialist Recruitment Ltd	3,316.66 Invoice
Environment	Cleaning Contract	Teddington School	3,342.72 Invoice
Education Children's & Cultural Services	Testing and Consultancy	Children's Services Network Ltd T/A	3,350.00 Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,365.14 Invoice
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Adult and Community Services	Rents Payable	Community Health Partnerships	3,366.14 Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,366.14 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	3,368.69 Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice
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Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	
	Supported Living		3,393.08 Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice 3,393.08 Invoice
Adult and Community Services Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice
Adult and Community Services Adult and Community Services Environment	Supported Living Legal Fees	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment	Supported Living Legal Fees Vehicle Hire	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services	Supported Living Legal Fees	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice
Adult and Community Services Adult and Community Services Environment Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,454.35 Invoice 3,472.50 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,472.50 Invoice 3,484.25 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,472.50 Invoice 3,484.25 Invoice 3,500.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Environment Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,454.35 Invoice 3,484.25 Invoice 3,500.00 Invoice 3,514.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,472.50 Invoice 3,484.25 Invoice 3,500.00 Invoice 3,514.00 Invoice 3,517.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment Independent Foster	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd Xcel 2000 Fostercare Services Ltd	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,472.50 Invoice 3,484.25 Invoice 3,500.00 Invoice 3,511.00 Invoice 3,511.00 Invoice 3,534.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,472.50 Invoice 3,484.25 Invoice 3,500.00 Invoice 3,514.00 Invoice 3,517.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment Independent Foster	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd Xcel 2000 Fostercare Services Ltd	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,472.50 Invoice 3,484.25 Invoice 3,500.00 Invoice 3,511.00 Invoice 3,511.00 Invoice 3,534.00 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment Independent Foster Property Maint - Oth Street Lighting 3/4	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd Xcel 2000 Fostercare Services Ltd ISS Facility Services Ltd Kier MG Limited	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,472.50 Invoice 3,484.25 Invoice 3,500.00 Invoice 3,517.00 Invoice 3,517.00 Invoice 3,534.00 Invoice 3,551.78 Invoice 3,557.56 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Environment Education Children's & Cultural Services Environment Environment Environment Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment Independent Foster Property Maint - Oth Street Lighting 3/4 Minor Contract Payments	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd Xcel 2000 Fostercare Services Ltd ISS Facility Services Ltd Kier MG Limited Gristwood & Toms	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,472.50 Invoice 3,484.25 Invoice 3,500.00 Invoice 3,517.00 Invoice 3,517.00 Invoice 3,534.00 Invoice 3,551.78 Invoice 3,557.56 Invoice 3,557.56 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Environment Education Children's & Cultural Services Environment Environment Environment Environment Adult and Community Services	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment Independent Foster Property Maint - Oth Street Lighting 3/4 Minor Contract Payments C.HS School Nursing	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd Xcel 2000 Fostercare Services Ltd ISS Facility Services Ltd Kier MG Limited Gristwood & Toms HOUNSLOW & RICHMOND COMMUNITY	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,454.35 Invoice 3,500.00 Invoice 3,517.00 Invoice 3,517.00 Invoice 3,517.81 Invoice 3,557.56 Invoice 3,562.25 Invoice 3,563.10 Invoice
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Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Environment Environment Education Children's & Cultural Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment Independent Foster Property Maint - Oth Street Lighting 3/4 Minor Contract Payments C.HS School Nursing Rents Payable Project Expenses	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd Xcel 2000 Fostercare Services Ltd ISS Facility Services Ltd Kier MG Limited Gristwood & Toms HOUNSLOW & RICHMOND COMMUNITY London & Quadrant Housing Trust Kier MG Limited	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,454.25 Invoice 3,500.00 Invoice 3,514.00 Invoice 3,514.00 Invoice 3,517.00 Invoice 3,551.78 Invoice 3,557.56 Invoice 3,562.25 Invoice 3,563.10 Invoice 3,566.19 Invoice 3,566.11 Invoice
Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Environment Environment Education Children's & Cultural Services Environment Environment Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Environment	Supported Living Legal Fees Vehicle Hire Pay to Other Lo Auth Security Independent Foster Independent Foster Structural Calculati Vehicular Crossing Sports Highways Maintenance Computer Equipment Independent Foster Property Maint - Oth Street Lighting 3/4 Minor Contract Payments C.HS School Nursing Rents Payable Project Expenses Property Maint - Add	Look Ahead Housing & Care Ltd T/A Look Ahead Housing & Care Ltd T/A Bespoke Properties Ltd John Hanlon & Company Ltd Kent County Council Videcom Security Limited National Fostering Agency Limited National Fostering Agency Limited Galbraith Hunt Pennington Ltd F M Conway Limited Croydon Council Kier MG Limited Atomwide Ltd Xcel 2000 Fostercare Services Ltd ISS Facility Services Ltd Kier MG Limited Gristwood & Toms HOUNSLOW & RICHMOND COMMUNITY London & Quadrant Housing Trust Kier MG Limited ISS Facility Services Ltd	3,393.08 Invoice 3,393.08 Invoice 3,393.08 Invoice 3,400.00 Invoice 3,400.00 Invoice 3,423.14 Invoice 3,442.49 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,454.33 Invoice 3,454.25 Invoice 3,500.00 Invoice 3,514.00 Invoice 3,517.00 Invoice 3,517.00 Invoice 3,551.78 Invoice 3,551.78 Invoice 3,551.76 Invoice 3,562.25 Invoice 3,563.10 Invoice 3,563.10 Invoice 3,563.10 Invoice 3,566.11 Invoice 3,576.11 Invoice 3,576.11 Invoice
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Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,684.74 Invoice
Environment	Energy - Gas	Learning Schools Trust (Hampton	3,695.71 Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,704.53 Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	3,719.08 Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69 Invoice
Environment	Furniture & Equipment	F M Conway Limited	3,754.00 Invoice
Education Children's & Cultural Services		Richmond Upon Thames Schools	3,754.28 Invoice
Adult and Community Services	Furniture & Equipment	ASTOR-BANNERMAN (MEDICAL) LTD	3,758.00 Invoice
Education Children's & Cultural Services		Swann Training & Consultancy Ltd	3,816.00 Invoice
Education Children's & Cultural Services		Learning Schools Trust (Hampton	3,821.86 Invoice
Education Children's & Cultural Services	Disabled Children's	Prior's Court Foundation T/A	3,833.07 Invoice
Education Children's & Cultural Services	Independent Sch >16	West Thames College	3,836.00 Invoice
	Pymnts to Prydr trai		
Education Children's & Cultural Services	,	National Day Nurseries Association	3,840.00 Invoice
Adult and Community Services	Community Initiative	Alzheimer's Society	3,861.03 Invoice
Education Children's & Cultural Services	External Consultants	Sandrini Ltd	3,870.00 Invoice
Environment	Sports Coaching	Twickenham Cycling Club	3,900.00 Invoice
Education Children's & Cultural Services		Ingleside Children's Home Ltd	3,904.76 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,923.62 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	3,930.56 Invoice
Adult and Community Services	Payments to Health	Kingston Hospital NHS Trust	3,960.00 Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	3,980.00 Invoice
Finance and Corporate Services	External Printing	Print for Business Ltd T/A Print.UK	3,982.54 Invoice
Environment	External Consultants	STM Environmental Ltd	4,000.00 Invoice
Environment	External Consultants	STM Environmental Ltd	4,000.00 Invoice
Adult and Community Services	Project Expenses	Royal Borough Of Kingston	4,000.00 Invoice
Education Children's & Cultural Services		SiteWrights Ltd T/a School Website	4,000.00 Invoice
Environment	Highways Maintenance	Kier MG Limited	4,000.00 Invoice
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Education Children's & Cultural Services		Callidus Technology Limited	4,050.00 Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	4,050.00 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,064.60 Invoice
Education Children's & Cultural Services	Children's Residential	Bettercare Keys Ltd	4,085.73 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,092.93 Invoice
Education Children's & Cultural Services	Children's Residential	The Drive Care Homes Ltd	4,100.06 Invoice
Environment	Minor Contract Payments	Pitney Bowes Software Limited	4,111.00 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54 Invoice
Environment	Catering Supplies	Plum Duff	4,148.22 Invoice
Finance and Corporate Services	Social Fund	BETA DISTRIBUTION SOUTH LTD T/A	4,160.00 Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67 Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67 Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67 Invoice
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Environment	Project Expenses	Richmond Business Services Ltd	4,166.67 Invoice
Education Childrenia & Cultural Comisses	External Consultanta	Dermanant Futures Ltd	4 200 00 Invoice
Education Children's & Cultural Services		Permanent Futures Ltd	4,200.00 Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,205.00 Invoice
Environment Adult and Community Services	External Printing Residential Care	Aston Colour Press Ltd. Care UK Community Partnerships Ltd	4,205.00 Invoice 4,256.83 Invoice
Environment Adult and Community Services Finance and Corporate Services	External Printing Residential Care Bank Charges	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice
Environment Adult and Community Services Finance and Corporate Services Environment	External Printing Residential Care Bank Charges Parking Equipment	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited Parkeon Limited	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice 4,274.14 Invoice
Environment Adult and Community Services Finance and Corporate Services	External Printing Residential Care Bank Charges	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice 4,274.14 Invoice 4,280.00 Invoice
Environment Adult and Community Services Finance and Corporate Services Environment	External Printing Residential Care Bank Charges Parking Equipment Water Rates External Printing	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited Parkeon Limited	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice 4,274.14 Invoice
Environment Adult and Community Services Finance and Corporate Services Environment Environment	External Printing Residential Care Bank Charges Parking Equipment Water Rates	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited Parkeon Limited Teddington School	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice 4,274.14 Invoice 4,280.00 Invoice
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Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services	External Printing Residential Care Bank Charges Parking Equipment Water Rates External Printing External Consultants Economic Development Rents Payable	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited Parkeon Limited Teddington School Aston Colour Press Ltd. Ayisha Jessa Five Fish Ltd HOUNSLOW & RICHMOND COMMUNITY	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice 4,274.14 Invoice 4,280.00 Invoice 4,305.00 Invoice 4,320.00 Invoice 4,330.00 Invoice 4,333.13 Invoice
Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	External Printing Residential Care Bank Charges Parking Equipment Water Rates External Printing External Consultants Economic Development Rents Payable Rents Payable	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited Parkeon Limited Teddington School Aston Colour Press Ltd. Ayisha Jessa Five Fish Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice 4,274.14 Invoice 4,280.00 Invoice 4,305.00 Invoice 4,320.00 Invoice 4,330.00 Invoice 4,333.13 Invoice 4,333.13 Invoice
Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services	External Printing Residential Care Bank Charges Parking Equipment Water Rates External Printing External Consultants Economic Development Rents Payable Rents Payable Rents Payable	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited Parkeon Limited Teddington School Aston Colour Press Ltd. Ayisha Jessa Five Fish Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice 4,274.14 Invoice 4,280.00 Invoice 4,305.00 Invoice 4,305.00 Invoice 4,330.00 Invoice 4,330.13 Invoice 4,333.13 Invoice 4,333.13 Invoice
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Environment Adult and Community Services Finance and Corporate Services Environment Environment Adult and Community Services Environment Adult and Community Services Environment	External Printing Residential Care Bank Charges Parking Equipment Water Rates External Printing External Consultants Economic Development Rents Payable Rents Payable Rents Payable Rents Payable External Consultants Economic Development Rents Payable Rents Payable Rents Payable External Care Residential Care	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited Parkeon Limited Teddington School Aston Colour Press Ltd. Ayisha Jessa Five Fish Ltd HOUNSLOW & RICHMOND COMMUNITY Care UK Community Partnerships Ltd Wetton Cleaning Services Ltd	4,205.00 Invoice 4,256.83 Invoice 4,260.00 Invoice 4,274.14 Invoice 4,280.00 Invoice 4,305.00 Invoice 4,330.00 Invoice 4,330.00 Invoice 4,333.13 Invoice 4,333.13 Invoice 4,333.13 Invoice 4,333.13 Invoice 4,400.00 Invoice 4,427.02 Invoice 4,427.11 Invoice 4,427.11 Invoice 4,427.11 Invoice 4,427.11 Invoice 4,427.11 Invoice 4,427.11 Invoice
Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Adult and Community Services Environment Adult and Community Services Environment Environment	External Printing Residential Care Bank Charges Parking Equipment Water Rates External Printing External Consultants Economic Development Rents Payable Rents Payable Rents Payable Rents Payable External Consultants Residential Care Celaning Contract Cleaning Contract	Aston Colour Press Ltd. Care UK Community Partnerships Ltd BACS Payment Schemes Limited Parkeon Limited Teddington School Aston Colour Press Ltd. Ayisha Jessa Five Fish Ltd HOUNSLOW & RICHMOND COMMUNITY Deborah Lightfoot Ltd Care UK Community Partnerships Ltd Teddington School	4,205.00 Invoice 4,266.83 Invoice 4,260.00 Invoice 4,274.14 Invoice 4,280.00 Invoice 4,305.00 Invoice 4,305.00 Invoice 4,330.00 Invoice 4,333.13 Invoice 4,333.13 Invoice 4,333.13 Invoice 4,333.13 Invoice 4,400.00 Invoice 4,427.02 Invoice 4,427.11 Invoice 4,436.58 Invoice
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Environment	T		
<u> </u>	Energy - Electricity	Richmond Park Academy	4,964.31 Invoice
Environment	Parking Equipment	Parkeon Limited	4,970.40 Invoice
Adult and Community Services	Other PH Contracts	NHS Richmond CCG	4.986.37 Invoice
Environment	Arboricultural Contract	Gristwood & Toms	4,988.00 Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	4,995.00 Invoice
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Adult and Community Services	Grants Volunt Orgs	Friends of Ham Village Green	5,000.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Users Independent	5,000.00 Invoice
Environment	Project Expenses	Richmond Housing Partnership	5,000.00 Invoice
Education Children's & Cultural Services	Subscriptions	TCSW	5,000.00 Invoice
Education Children's & Cultural Services	Transfers to Schools	Buckingham Primary School	5,000.00 Invoice
Education Children's & Cultural Services		Darell Primary Sch	5,000.00 Invoice
Education Children's & Cultural Services	Transfers to Schools	Heathfield Infant School	5,000.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	5,016.76 Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS Trust	5,032.00 Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	5,040.00 Invoice
Education Children's & Cultural Services	Brought Professional	S Llewellyn T/A Excel'ed	5,075.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,078.69 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,078.73 Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	5,093.49 Invoice
Education Children's & Cultural Services	School Expenses	Grey Court School	5,104.98 Invoice
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Environment	Water Rates	Thames Water Utilities Limited	5,117.83 Invoice
Adult and Community Services	Assessible Transport Services		5,152.40 Invoice
Environment	Trade Refuse	ISS Facility Services Ltd	5,154.60 Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	5,191.60 Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	5,200.00 Invoice
Adult and Community Services	Assessible Transport Services		5.210.00 Invoice
Education Children's & Cultural Services	School Expenses	Teddington School	5,212.91 Invoice
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Education Children's & Cultural Services	Brought Professional	Waldegrave School for Girls	5,220.00 Invoice
Environment	Highways Maintenance	Kier MG Limited	5,228.90 Invoice
Environment	Parking Equipment	Parkeon Limited	5,232.00 Invoice
Education Children's & Cultural Services	Transfers to Schools	Lowther Primary School	5,259.79 Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	5,280.00 Invoice
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering Ltd	5,307.51 Invoice
Education Children's & Cultural Services	Independent Foster	Break	5,314.33 Invoice
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Education Children's & Cultural Services	School Budget Share	Christ's School	5,359.67 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	5,400.00 Invoice
Education Children's & Cultural Services	Purchase of Admin Se	Karen Neill T/A Pense Ltd	5,400.00 Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67 Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00 Invoice
Education Children's & Cultural Services	School Expenses	Richmond Park Academy	5,458.24 Invoice
Environment	Cleaning Contract	Teddington School	5,571.23 Invoice
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Education Children's & Cultural Services	External Consultants	Buckingham Primary School	5,600.00 Invoice
Environment	Minor Contract Payments	Greatbatch Limited	5,600.00 Invoice
Finance and Corporate Services	Social Fund	Greatbatch Limited	5,600.00 Invoice
Environment	Cleaning Contract	Learning Schools Trust (Hampton	5,623.90 Invoice
Education Children's & Cultural Services	School Expenses	Linden Lodge School	5,700.00 Invoice
Environment	Minor Contract Payments	Pitney Bowes Software Limited	5,748.00 Invoice
Adult and Community Services	Community support	Richmond Aid	5,768.79 Invoice
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Adult and Community Services	Brought Professional	Croydon Council	5,775.00 Invoice
Environment	Property Maint - Oth	Stonewest Ltd	5,801.44 Invoice
Environment		Kier MG Limited	5,809.08 Invoice
Adult and Community Services	Alcohol LES	NHS Richmond CCG	5,814.36 Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,828.00 Invoice
Education Children's & Cultural Services	Brought Professional	Waldegrave School for Girls	5,850.00 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	,
Finance and Corporate Services	Library Books		5.878 12 Invoice
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		Bureau Van Dijk Electronic Pub Ltd	5,887.00 Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	5,887.00 Invoice 5,940.00 Invoice
Education Children's & Cultural Services Adult and Community Services	Brought Professional Employee Training	OPEN BOX CONSULTING Kings College London	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Brought Professional Employee Training External Consultants	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services	Brought Professional Employee Training External Consultants Payments to Health	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services	Brought Professional Employee Training External Consultants Payments to Health	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,005.24 Invoice 6,028.50 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Environment	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow Photocopier Expenses	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston Ricoh UK Limited	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,005.24 Invoice 6,028.50 Invoice 6,039.17 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Environment Environment	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow Photocopier Expenses Highways Maintenance	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston Ricoh UK Limited Kier MG Limited	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,005.24 Invoice 6,028.50 Invoice 6,039.17 Invoice 6,132.12 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Environment Environment Environment	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow Photocopier Expenses Highways Maintenance Street Cleansing	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston Ricoh UK Limited Kier MG Limited Continental Landscapes Ltd	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,005.24 Invoice 6,028.50 Invoice 6,039.17 Invoice 6,132.12 Invoice 6,211.89 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Environment Environment Environment Environment Education Children's & Cultural Services	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow Photocopier Expenses Highways Maintenance Street Cleansing Independent Sch >16	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston Ricoh UK Limited Kier MG Limited Continental Landscapes Ltd The Sheiling Special Education	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,005.24 Invoice 6,028.50 Invoice 6,039.17 Invoice 6,132.12 Invoice 6,211.89 Invoice 6,227.67 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow Photocopier Expenses Highways Maintenance Street Cleansing Independent Sch > 16 Independent Sch > 16	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston Ricoh UK Limited Kier MG Limited Continental Landscapes Ltd The Sheiling Special Education The Sheiling Special Education	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,005.24 Invoice 6,028.50 Invoice 6,039.17 Invoice 6,132.12 Invoice 6,211.89 Invoice 6,227.67 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow Photocopier Expenses Highways Maintenance Street Cleansing Independent Sch >16 Independent Sch >16 Supported Living	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston Ricoh UK Limited Kier MG Limited Continental Landscapes Ltd The Sheiling Special Education The Sheiling Special Education Walsingham	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,005.24 Invoice 6,028.50 Invoice 6,039.17 Invoice 6,132.12 Invoice 6,211.89 Invoice 6,227.67 Invoice 6,227.67 Invoice 6,227.67 Invoice 6,247.16 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow Photocopier Expenses Highways Maintenance Street Cleansing Independent Sch > 16 Independent Sch > 16	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston Ricoh UK Limited Kier MG Limited Continental Landscapes Ltd The Sheiling Special Education The Sheiling Special Education	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.24 Invoice 6,005.24 Invoice 6,028.50 Invoice 6,039.17 Invoice 6,132.12 Invoice 6,211.89 Invoice 6,227.67 Invoice 6,227.67 Invoice 6,227.67 Invoice 6,247.16 Invoice 6,250.00 Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Education Children's & Cultural Services Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Brought Professional Employee Training External Consultants Payments to Health Property Main-Progam Library Books Pnl & Advisor Allow Photocopier Expenses Highways Maintenance Street Cleansing Independent Sch >16 Independent Sch >16 Supported Living	OPEN BOX CONSULTING Kings College London Cidaris Consulting Ltd South West London & St. Georges Knight Frank LLP Askews & Holts Library Services Ltd Royal Borough Of Kingston Ricoh UK Limited Kier MG Limited Continental Landscapes Ltd The Sheiling Special Education The Sheiling Special Education Walsingham	5,887.00 Invoice 5,940.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,000.00 Invoice 6,005.24 Invoice 6,028.50 Invoice 6,039.17 Invoice 6,132.12 Invoice 6,211.89 Invoice 6,227.67 Invoice 6,227.67 Invoice 6,227.67 Invoice 6,247.16 Invoice
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	Lcl Develop Frmwrk	London Borough of Hillingdon	6,508.26 Invoice
Education Children's & Cultural Services	Payments to Health	NHS Richmond CCG	6,567.44 Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	6,608.22 Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66 Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66 Invoice
Education Children's & Cultural Services	Children's Residential	Reamcare Ltd	6,696.00 Invoice
Environment	Grants Volunt Orgs	Sport Richmond	6,750.00 Invoice
Adult and Community Services	External Consultants	Peter Yuen	6,825.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,837.40 Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	6,874.67 Invoice
	External Consultants	The Association of Electoral Admins	
Finance and Corporate Services			6,895.09 Invoice
Environment	property Maintenance	Learning Schools Trust (Hampton	6,913.47 Invoice
Environment	Climate Change Project	Stark Software International Ltd	6,944.60 Invoice
Education Children's & Cultural Services	Children's Residential	The Drive Care Homes Ltd	7,028.68 Invoice
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	7,161.62 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	7,277.50 Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33 Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	7,351.17 Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,428.10 Invoice
Environment	Reactive Maint (DSO)	F M Conway Limited	7,463.52 Invoice
Finance and Corporate Services	Library Books	BRIDGEALL LIBRARIES LTD	7,475.00 Invoice
Environment	Publicity Expenses	South West London Environment Netwo	7,483.96 Invoice
Adult and Community Services	ACS Meals Contract		7,463.96 Invoice
		Apetito (Uk) Ltd	
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40 Invoice
Environment	Minor Contract Payments	YOTTA LIMITED T/A YOTTA DCL	7,537.50 Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50 Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50 Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50 Invoice
Adult and Community Services Adult and Community Services		Nas Services Ltd	
	Residential Care		7,650.49 Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	7,680.00 Invoice
Education Children's & Cultural Services	Additional SEN	Heathfield Infant School	7,698.55 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kensington	7,764.85 Invoice
Environment	Highways Maintenance	Kier MG Limited	7,776.86 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,797.46 Invoice
Education Children's & Cultural Services	Additional SEN	Heathfield Infant School	7,816.08 Invoice
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	7,860.67 Invoice
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,122.50 Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06 Invoice
Education Children's & Cultural Services	Independent Schools	The Pupil Parent Partnership Ltd	8,268.00 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	8,295.00 Invoice
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Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63 Invoice
Adult and Community Services	Assessible Transport Services		8,516.60 Invoice
Environment	Lcl Develop Frmwrk	London Borough of Hillingdon	8,527.12 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	8,534.00 Invoice
		Croydon Council	8,574.25 Invoice
Adult and Community Services	IOther PH Contracts		0.374.23111100108
Adult and Community Services	Other PH Contracts Assessible Transport Services		
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	8,675.00 Invoice
Adult and Community Services Education Children's & Cultural Services	Assessible Transport Services Nursery Budget Share	Oakmarket Group Ltd Hampton Wick Infants School	8,675.00 Invoice 8,676.20 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Assessible Transport Services Nursery Budget Share Assessible Transport Services	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice
Adult and Community Services Education Children's & Cultural Services	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services Nursery Budget Share	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd St James' RC Primary School	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice 8,763.36 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services Nursery Budget Share Cleaning Contract	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd St James' RC Primary School Wetton Cleaning Services Ltd	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice 8,763.36 Invoice 8,785.94 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services Nursery Budget Share Cleaning Contract Nursery Budget Share	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd St James' RC Primary School Wetton Cleaning Services Ltd St Edmund's R.C.School	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice 8,763.36 Invoice 8,785.94 Invoice 8,822.00 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services Nursery Budget Share Cleaning Contract Nursery Budget Share Minor Contract Payments	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd St James' RC Primary School Wetton Cleaning Services Ltd St Edmund's R.C.School Castelnau Centre Project	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice 8,763.36 Invoice 8,785.94 Invoice 8,822.00 Invoice 8,875.00 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services Nursery Budget Share Cleaning Contract Nursery Budget Share Minor Contract Payments Alcohol LES	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd St James' RC Primary School Wetton Cleaning Services Ltd St Edmund's R.C.School Castelnau Centre Project NHS Richmond CCG	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice 8,763.36 Invoice 8,785.94 Invoice 8,822.00 Invoice 8,875.00 Invoice 8,924.31 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services Nursery Budget Share Cleaning Contract Nursery Budget Share Minor Contract Payments Alcohol LES Resurfacing and Patching	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd St James' RC Primary School Wetton Cleaning Services Ltd St Edmund's R.C.School Castelnau Centre Project NHS Richmond CCG F M Conway Limited	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice 8,763.36 Invoice 8,763.94 Invoice 8,822.00 Invoice 8,875.00 Invoice 8,924.31 Invoice 9,158.56 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services Nursery Budget Share Cleaning Contract Nursery Budget Share Minor Contract Payments Alcohol LES Resurfacing and Patching Pay to Other Lo Auth	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd St James' RC Primary School Wetton Cleaning Services Ltd St Edmund's R.C.School Castelnau Centre Project NHS Richmond CCG F M Conway Limited Surrey County Council	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice 8,763.36 Invoice 8,763.94 Invoice 8,822.00 Invoice 8,875.00 Invoice 8,924.31 Invoice 9,158.56 Invoice 9,159.00 Invoice
Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Assessible Transport Services Nursery Budget Share Assessible Transport Services Energy - Electricity Assessible Transport Services Nursery Budget Share Cleaning Contract Nursery Budget Share Minor Contract Payments Alcohol LES Resurfacing and Patching	Oakmarket Group Ltd Hampton Wick Infants School Oakmarket Group Ltd Teddington School Oakmarket Group Ltd St James' RC Primary School Wetton Cleaning Services Ltd St Edmund's R.C.School Castelnau Centre Project NHS Richmond CCG F M Conway Limited	8,675.00 Invoice 8,676.20 Invoice 8,726.00 Invoice 8,746.00 Invoice 8,754.60 Invoice 8,763.36 Invoice 8,763.94 Invoice 8,822.00 Invoice 8,875.00 Invoice 8,924.31 Invoice 9,158.56 Invoice
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Adult and Community Services IUD Fittings LES-GPs NHS Richmond CCG 18,245.00 Invoice Adult and Community Services Supported Living United Response 18,292.75 Invoice	Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	ClinicalWasteCntract Software Licences Software Licences Pay to Other Lo Auth Children's Residential Payments to Health Grants Volunt Orgs Grants Volunt Orgs Stationery & Office Brought Professional Newspapers and Periodicals Project Expenses Cleaning Contract External Consultants Intermediate Care Rents Payable Cleaning Contract Cleaning Contract Cleaning Contract Project Expenses IUD Fittings LES-GPs Independent Sch >16 Independent Sch >16 Street Lighting 3/4 Pay to Other Lo Auth Project Expenses Supported Living Pay to Other Lo Auth Wardening Con Independent Schools Independent Schools Independent Schools Independent Schools Lci Develop Frmwrk Children's Residential	Guy's and St Thomas' NHS Corelogic Limited Corelogic Limited Royal Borough Of Kensington Jemini Response Ltd South West London & St. Georges Groundwork London Groundwork London Allpay Limited Cordis Bright Ltd Reed Business Information Ltd NHS Richmond CCG Wetton Cleaning Services Ltd Chrysalis Research UK Ltd Care UK Community Partnerships Ltd Burgess Properties Wetton Cleaning Services Ltd Wetton Cleaning Services Ltd Thinking Works NHS Richmond CCG The Sheiling Special Education The Sheiling Special Education Kier MG Limited DORSET COUNTY COUNCIL HOUNSLOW & RICHMOND COMMUNITY Refuge L. B. Hammersmith & Fulham Continental Landscapes Ltd The Jigsaw School The Jigsaw School The Jigsaw School Peter Brett Associates LLP RBS Invoice Finance Limited	14,108.75 Invoice 14,206.36 Invoice 14,687.92 Invoice 14,700.00 Invoice 14,800.00 Invoice 14,813.36 Invoice 14,813.36 Invoice 14,841.00 Invoice 14,841.00 Invoice 14,841.00 Invoice 15,000.00 Invoice 15,000.00 Invoice 15,197.12 Invoice 15,510.00 Invoice 15,510.00 Invoice 15,589.43 Invoice 15,661.76 Invoice 15,78.24 Invoice 15,984.30 Invoice 15,988.56 Invoice 15,988.56 Invoice 15,988.56 Invoice 16,056.98 Invoice 16,214.17 Invoice 16,214.17 Invoice 16,214.17 Invoice 16,214.17 Invoice 16,762.14 Invoice 17,077.34 Invoice 17,077.34 Invoice 17,077.34 Invoice 17,077.34 Invoice 17,077.34 Invoice 17,077.34 Invoice
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Environment pray rac con Continental Landscapes Ltd 18,314.16 Invoice	Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	ClinicalWasteCntract Software Licences Software Licences Pay to Other Lo Auth Children's Residential Payments to Health Grants Volunt Orgs Grants Volunt Orgs Stationery & Office Brought Professional Newspapers and Periodicals Project Expenses Cleaning Contract External Consultants Intermediate Care Rents Payable Cleaning Contract Cleaning Contract Cleaning Contract Cleaning Contract Project Expenses IUD Fittings LES-GPs Independent Sch > 16 Independent Sch > 16 Independent Sch > 16 Street Lighting 3/4 Pay to Other Lo Auth Project Expenses Supported Living Pay to Other Lo Auth Wardening Con Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Lcl Develop Frmwrk Children's Residential Supplies & Services Postage IUD Fittings LES-GPs	Guy's and St Thomas' NHS Corelogic Limited Corelogic Limited Royal Borough Of Kensington Jemini Response Ltd South West London & St. Georges Groundwork London Groundwork London Allpay Limited Cordis Bright Ltd Reed Business Information Ltd NHS Richmond CCG Wetton Cleaning Services Ltd Chrysalis Research UK Ltd Care UK Community Partnerships Ltd Burgess Properties Wetton Cleaning Services Ltd Wetton Cleaning Services Ltd Thinking Works NHS Richmond CCG The Sheiling Special Education The Sheiling Special Education Kier MG Limited DORSET COUNTY COUNCIL HOUNSLOW & RICHMOND COMMUNITY Refuge L. B. Hammersmith & Fulham Continental Landscapes Ltd The Jigsaw School The Jigsaw School The Jigsaw School Peter Brett Associates LLP RBS Invoice Finance Limited Richmond Upon Thames Schools Print for Business Ltd T/A Print.UK NHS Richmond CCG	14,108.75 Invoice 14,206.36 Invoice 14,687.92 Invoice 14,700.00 Invoice 14,800.00 Invoice 14,813.36 Invoice 14,841.00 Invoice 14,841.00 Invoice 14,841.00 Invoice 15,000.00 Invoice 15,000.00 Invoice 15,197.12 Invoice 15,230.24 Invoice 15,510.00 Invoice 15,661.76 Invoice 15,661.76 Invoice 15,988.56 Invoice 15,988.56 Invoice 15,988.56 Invoice 16,090.92 Invoice 16,214.17 Invoice 16,216.42 Invoice 16,777.34 Invoice 17,077.34 Invoice 17,077.38 Invoice 17,090.78 Invoice 17,090.78 Invoice 17,090.78 Invoice 17,090.78 Invoice 17,090.78 Invoice
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Environment			
Environment	Play Fac Con	Continental Landscapes Ltd	18,314.16 Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,398.18 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65 Invoice
Environment		Vinci Park Services Uk Ltd	
	Parking Contract		18,813.45 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,813.45 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	18,878.82 Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	18,939.34 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	19,060.85 Invoice
	Pay to Other Lo Auth	Surrey County Council	19,139.00 Invoice
Environment	Wardening Con	Parkguard Ltd	19,545.00 Invoice
	Ü	Halarose Limited	
Finance and Corporate Services	Software Licences		19,648.61 Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	19,718.18 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	19,719.00 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	20,000.00 Invoice
Environment	Lcl Develop Frmwrk	Nathaniel Lichfield & Partners Ltd	20,000.00 Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	20,190.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	20,249.75 Invoice
Environment	Waste Contract Feb	Veolia ES (UK) Limited	20,271.07 Invoice
Environment	Waste Contract March	Veolia ES (UK) Limited	20,271.07 Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	20,463.06 Invoice
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	20,618.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00 Invoice
Adult and Community Services	Assessible Transport Services		20,991.67 Invoice
Adult and Community Services Adult and Community Services	GUM Srv-Non Contract	NHS Richmond CCG	21,099.71 Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33 Invoice
Adult and Community Services		RAKAT Ltd	21,200.72 Invoice
Adult and Community Services	Assessible Transport Services	. , ,	21,230.13 Invoice
Adult and Community Services	Psychological Servs	KCA (UK)	21,260.00 Invoice
Adult and Community Services	Psychological Servs	KCA (UK)	21,261,00 Invoice
Adult and Community Services	Assessible Transport Services		21,495.50 Invoice
Adult and Community Services	External Consultants	PHAST (Public Health Action Support	21,600.00 Invoice
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Adult and Community Services	Assessible Transport Services		21,600.42 Invoice
Adult and Community Services	Supported Living	Spear	21,710.33 Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	22,230.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	23,110.20 Invoice
Adult and Community Services	Community Initiative	Alzheimer's Society	23,166.16 Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	23,318.55 Invoice
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Education Children's & Cultural Services	Children's Residential	Reamcare Ltd	23,503.76 Invoice
Environment	Highways Maintenance	F M Conway Limited	23,636.97 Invoice
Adult and Community Services	Residential Care	United Response	25,000.00 Invoice
Education Children's & Cultural Services	Children's Residential	Peterborough City Council	26,102.00 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	00.000.00
Community Convictor	Day Cale	INCIVIPLOT LIIVIITED	20,088.68 Invoice
			26,688.68 Invoice 26,790.00 Invoice
Environment	External Consultants	Atkins Limited	26,790.00 Invoice
Environment Environment	External Consultants Pools on the Park	Atkins Limited Springhealth Leisure Ltd	26,790.00 Invoice 27,008.87 Invoice
Environment Environment Adult and Community Services	External Consultants Pools on the Park Minor Contract Payments	Atkins Limited Springhealth Leisure Ltd Groundwork London	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services Environment	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services Environment	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments Street Lighting 1	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments Street Lighting 1 Street Lighting 1	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd Kier MG Limited	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice 29,496.00 Invoice 29,496.00 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Finance and Corporate Services	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments Street Lighting 1 Street Lighting 1 External Audit Fees	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd Kier MG Limited Kier MG Limited Grant Thornton UK LLP	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice 29,496.00 Invoice 29,496.00 Invoice 30,065.25 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments Street Lighting 1 External Audit Fees Police Community	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd Kier MG Limited Kier MG Limited Grant Thornton UK LLP Mayor's Office for Policing & Crime	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice 29,496.00 Invoice 29,496.00 Invoice 30,065.25 Invoice 30,230.47 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments Street Lighting 1 Street Lighting 1 External Audit Fees Police Community Pay to Other Lo Auth	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd Kier MG Limited Kier MG Limited Grant Thornton UK LLP Mayor's Office for Policing & Crime Wandsworth Council	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice 29,496.00 Invoice 29,496.00 Invoice 30,065.25 Invoice 30,230.47 Invoice 30,282.00 Invoice
Environment Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments Street Lighting 1 Street Lighting 1 External Audit Fees Police Community Pay to Other Lo Auth College Placements	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd Kier MG Limited Kier MG Limited Grant Thornton UK LLP Mayor's Office for Policing & Crime Wandsworth Council University Of Southampton	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice 29,496.00 Invoice 29,496.00 Invoice 30,065.25 Invoice 30,230.47 Invoice 30,282.00 Invoice
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Environment Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments Street Lighting 1 Street Lighting 1 External Audit Fees Police Community Pay to Other Lo Auth College Placements Communications Con Communications Con	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd Kier MG Limited Kier MG Limited Grant Thornton UK LLP Mayor's Office for Policing & Crime Wandsworth Council University Of Southampton Westco Trading Ltd Westco Trading Ltd	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice 29,496.00 Invoice 29,496.00 Invoice 30,065.25 Invoice 30,230.47 Invoice 30,230.00 Invoice 32,000.00 Invoice
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Environment Environment Adult and Community Services Finance and Corporate Services Environment Environment Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment	External Consultants Pools on the Park Minor Contract Payments Internal Audit Contract Minor Contract Payments Street Lighting 1 External Audit Fees Police Community Pay to Other Lo Auth College Placements Communications Con Communications Con Health Checks - GPs Project Expenses Grants Volunt Orgs Software Licences Project Expenses Grounds Cleansing	Atkins Limited Springhealth Leisure Ltd Groundwork London Croydon Council HOK International Ltd Kier MG Limited Kier MG Limited Grant Thornton UK LLP Mayor's Office for Policing & Crime Wandsworth Council University Of Southampton Westco Trading Ltd Westco Trading Ltd NHS Commissioning Board NHS Richmond CCG K & W YMCA Hampton Pool Civica UK Limited NHS Richmond CCG Continental Landscapes Ltd	26,790.00 Invoice 27,008.87 Invoice 27,990.00 Invoice 28,946.25 Invoice 29,000.00 Invoice 29,496.00 Invoice 30,065.25 Invoice 30,230.47 Invoice 30,282.00 Invoice 32,000.00 Invoice 33,333.33 Invoice 33,333.33 Invoice 33,333.33 Invoice 33,630.00 Invoice 33,750.00 Invoice 34,785.00 Invoice 35,941.65 Invoice
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Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	56,130.75 Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,080.48 Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	60,203.04 Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33 Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33 Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08 Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08 Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08 Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08 Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	67,698.90 Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	68,247.44 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	68,581.47 Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	73,610.10 Invoice
Education Children's & Cultural Services		Kew Riverside Primary School	74,383.67 Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	74,500.00 Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	74,897.05 Invoice
Adult and Community Services	Re-ablement	Housing 21	76,102.20 Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	76,654.33 Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,651.70 Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	80,000.00 Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	86,013.55 Invoice
Adult and Community Services	Intermediate Care	HOUNSLOW & RICHMOND COMMUNITY	87,500.00 Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	89,926.20 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	91,908.00 Invoice
Education Children's & Cultural Services		Impower Consulting Limited	95,000.00 Invoice
Finance and Corporate Services	Serco Chargeable Work	Serco Limited	96,503.11 Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	97,386.46 Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	118,945.00 Invoice
Education Children's & Cultural Services		The Vineyard Primary School	141,829.58 Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00 Invoice
Education Children's & Cultural Services	Payments to Health	NHS Richmond CCG	150,000.00 Invoice
Environment	Waste Contract Feb	Veolia ES (UK) Limited	156,208.82 Invoice
Environment	Waste Contract March	Veolia ES (UK) Limited	156,208.82 Invoice
Finance and Corporate Services	Serco Chargeable Work	Serco Limited	161,300.67 Invoice
Education Children's & Cultural Services		St James' RC Primary School	171,478.86 Invoice
Environment	Waste Contract Feb	Veolia ES (UK) Limited	174,459.96 Invoice
Environment	Waste Contract March	Veolia ES (UK) Limited	174,459.96 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	198,022.12 Invoice
Education Children's & Cultural Services		Wandsworth Council	198,384.00 Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	204,908.70 Invoice
Education Children's & Cultural Services		Wandsworth Council	218,047.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	251,368.48 Invoice
Education Children's & Cultural Services		Christ's School	280,617.08 Invoice
Adult and Community Services	Intermediate Care	HOUNSLOW & RICHMOND COMMUNITY	300,850.00 Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	322,978.27 Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	403,738.79 Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	405,417.77 Invoice
Environment	West Waste Levy	West London Waste Authority	582,853.00 Invoice
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