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Department	Type of Expenditure	Supplier	£	Payment
Education Children's & Cultural Services		London Diocesan Board For Schools		Invoice
Education Children's & Cultural Services		Terrence Higgins Trust		Invoice
Education Children's & Cultural Services		Quality Education Solutions Ltd		Invoice
	Expenses Training : Development Costs	olci practical trn		Payment Card
Education Children's & Cultural Services	Project Expenses	amazon eu		Payment Card
Education Children's & Cultural Services	Project Expenses	waterstones	500.00	Payment Card
Environment	Water Rates	Thames Water Utilities Limited	500.19	Invoice
Finance and Corporate Services	Other I.T	Atomwide Ltd	506.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	506.75	Invoice
Environment	Furniture & Equipment	Bishop Sports & Leisure Ltd		Invoice
Education Children's & Cultural Services	1 '	Croham Services for Children Ltd		Invoice
Environment	Sports Coaching	Hannah Priddle		Invoice
Education Children's & Cultural Service:	ı	Jack and Jill School		Invoice
Education Children's & Cultural Service:		Croham Services for Children Ltd		Invoice
Adult and Community Services	Employee Training	CAPITA BUSINESS SERVICES LTD		Invoice
Finance and Corporate Services	Brought Professional	Eleanor Pile		Invoice
Education Children's & Cultural Service	· ·	Rachael Haston		Invoice
Environment	Security	ADI Gardiner Ltd		Invoice
Finance and Corporate Services	Non Central Phones	DV02 Limited		Invoice
Environment	Street Lighting 3/4	Kier MG Limited		Invoice
Adult and Community Services	Furniture & Equipment	Arjo Ltd Med AB TA ArjoHuntleigh	524.75	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
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Environment	Street Lighting 3/4	Kier MG Limited		Invoice
Education Children's & Cultural Services		Ricoh UK Limited		Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	528.00	Invoice
Education Children's & Cultural Services	Conference Expenses	Ms Maria Smith	528.88	Invoice
Environment	Cleaning Contract	PHS Group Ltd	530.80	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC		Invoice
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd		Invoice
Environment	Highways Maintenance	F M Conway Limited		Invoice
Adult and Community Services	Grants Volunt Orgs	The Greenwood Centre	539.20	Invoice
Education Children's & Cultural Services	Transfer Payments Leaving Care	currys	544.14	Payment Card
Education Children's & Cultural Services	Furniture & Equipment	Digital Message Limited	544.50	Invoice
Environment	Stationery & Office	Parkeon Limited	545.00	Invoice
Education Children's & Cultural Services		Special People		Invoice
Education Children's & Cultural Services		Capstone Foster Care		Invoice
Education Children's & Cultural Services		Kerry Nolan		Invoice
Education Children's & Cultural Services		Mrs S Quinn-Smith		Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A		Invoice
Environment	Expenses Miscellaneous Other	met office	551.70	Payment Card
Environment	External Printing	Liberty Printers	553.83	Invoice
Adult and Community Services	Equipment /Furniture Purchase	argos retail group	553.94	Payment Card
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		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd		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		Invoice
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A -1:-141 O O	Rent rebates for B&B	Link-Estates Ltd	560.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00 560.00	Invoice Invoice
	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
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Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00 Invoice
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Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77 Invoice
Environment	Highways Maintenance	F M Conway Limited	563.58 Invoice
Adult and Community Services	Conference Expenses	Association of Directors of Adult	565.00 Invoice
Environment	Employee Training External	Richmond upon Thames College	565.00 Invoice
Environment	Property Maint - Add	PHS Compliance	568.10 Invoice
Environment	Traffic & Pedestrian	Kier MG Limited	568.79 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	570.00 Invoice
Education Children's & Cultural Services		Miss Claire Oakley	570.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	571.70 Invoice
Education Children's & Cultural Services		H Khosal T/A Jumping Jacks Nursery	577.50 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	580.00 Invoice
	Vehicle Hire		
Environment		Fiveways Municipal Vehicle Hire Ltd	580.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	580.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	580.00 Invoice
Education Children's & Cultural Services		Special People	582.42 Invoice
Education Children's & Cultural Services		Strawberry Hill Preschool	585.00 Invoice
Education Children's & Cultural Services	Employee Training External	Baby and Child Massage Ltd	585.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	585.00 Invoice
Finance and Corporate Services			
	Subscriptions	Hbinfo Ltd T/A Octagon Consultancy	585.00 Invoice
Environment		Bespoke Properties Ltd	585.00 Invoice 585.33 Invoice
	Lcl Develop Frmwrk	Bespoke Properties Ltd	585.33 Invoice
Environment	Lcl Develop Frmwrk Legal Fees	Bespoke Properties Ltd Bespoke Properties Ltd	585.33 Invoice 585.33 Invoice
Environment Adult and Community Services	Lcl Develop Frmwrk Legal Fees Brought Professional	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd	585.33 Invoice 585.33 Invoice 585.34 Invoice
Environment Adult and Community Services Education Children's & Cultural Services	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd	585.33 Invoice 585.33 Invoice 585.34 Invoice 588.00 Invoice
Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge External Legal Charge	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd Team24 Ltd	585.33 Invoice 585.33 Invoice 585.34 Invoice 588.00 Invoice 588.00 Invoice
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Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment 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 Environment Environment Education Children's & Cultural Services	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge External Legal Charge Vehicle Hire Vehicle Hire Employee Training External External Legal Charge Publicity Expenses Rent rebates for B&B Equipment /Furniture Purchase Employee Training External Employee Training External Employee Training External Internal Workshop Property Maint - Oth Pymnts to Prvdr training	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd Team24 Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd LAVAT Consulting Ltd Team24 Ltd AUTHORISED PUBLICATIONS Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Martin Conway www.johnlewis.com Kew Riverside Primary School Kew Riverside Primary School St Osmund's RC Primary School A C Van Santen & Son Ltd OCS Group UK Ltd T/A Cannon Curriculum Design Ltd Medi Aid (UK) Ltd	585.33 Invoice 585.33 Invoice 585.34 Invoice 588.00 Invoice 588.00 Invoice 588.00 Invoice 589.26 Invoice 589.26 Invoice 599.00 Invoice 595.00 Invoice 600.00 Invoice
Environment Adult and Community Services Education Children's & Cultural Services Environment Environment Finance and Corporate 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 Education Children's & Cultural Services Environment Environment Education Children's & Cultural Services	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge External Legal Charge Vehicle Hire Vehicle Hire Employee Training External External Legal Charge Publicity Expenses Rent rebates for B&B Rent reba	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd Team24 Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd LAVAT Consulting Ltd Team24 Ltd AUTHORISED PUBLICATIONS Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Martin Conway www.johnlewis.com Kew Riverside Primary School St Osmund's RC Primary School A C Van Santen & Son Ltd OCS Group UK Ltd T/A Cannon Curriculum Design Ltd Medi Aid (UK) Ltd Medi Aid (UK) Ltd Medi Aid (UK) Ltd	585.33 Invoice 585.33 Invoice 585.34 Invoice 588.00 Invoice 588.00 Invoice 588.00 Invoice 589.26 Invoice 589.26 Invoice 599.00 Invoice 595.00 Invoice 600.00 Invoice
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Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge External Legal Charge Vehicle Hire Vehicle Hire Vehicle Hire Employee Training External External Legal Charge Publicity Expenses Rent rebates for B&B Rent rebates for	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd Team24 Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd LAVAT Consulting Ltd Team24 Ltd AUTHORISED PUBLICATIONS Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Martin Conway www.johnlewis.com Kew Riverside Primary School St Osmund's RC Primary School St Osmund's RC Primary School A C Van Santen & Son Ltd OCS Group UK Ltd T/A Cannon Curriculum Design Ltd Medi Aid (UK) Ltd Medi Aid (UK) Ltd Rosalind Millam Rosalind Millam	585.33 Invoice 585.33 Invoice 585.34 Invoice 588.00 Invoice 588.00 Invoice 588.00 Invoice 589.26 Invoice 589.26 Invoice 599.00 Invoice 595.00 Invoice 600.00 Invoice
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Environment Adult and Community Services Education Children's & Cultural Services Environment Environment Finance and Corporate 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 Environment Education Children's & Cultural Services	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge External Legal Charge Vehicle Hire Vehicle Hire Employee Training External External Legal Charge Publicity Expenses Rent rebates for B&B Employee Training External Internal Workshop Property Maint - Oth Pymnts to Prvdr training Pymnts to Prvdr training Pymnts to Prvdr training Pymnts to Prvdr training Rent rebates for B&B Employee Training External Energy - Electricity	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd Team24 Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd LAVAT Consulting Ltd Team24 Ltd AUTHORISED PUBLICATIONS Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Martin Conway www.johnlewis.com Kew Riverside Primary School St Osmund's RC Primary School A C Van Santen & Son Ltd OCS Group UK Ltd T/A Cannon Curriculum Design Ltd Medi Aid (UK) Ltd Medi Aid (UK) Ltd Rosalind Millam Rosalind Millam Rosalind Millam Martin Conway Baby and Child Massage Ltd EDF Energy 1 Ltd	585.33 Invoice 585.33 Invoice 585.34 Invoice 588.00 Invoice 588.00 Invoice 588.00 Invoice 589.26 Invoice 589.26 Invoice 599.00 Invoice 599.00 Invoice 595.00 Invoice 600.00 Invoice
Environment Adult and Community Services Education Children's & Cultural Services Environment Environment Finance and Corporate 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 Education Children's & Cultural Services Environment Environment Environment Education Children's & Cultural Services	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge External Legal Charge Vehicle Hire Vehicle Hire Employee Training External External Legal Charge Publicity Expenses Rent rebates for B&B Employee Training External Internal Workshop Property Maint - Oth Pymnts to Prvdr training Pymnts to Prvdr training Pymnts to Prvdr training Rent rebates for B&B Employee Training External Energy - Electricity Property Maint - Oth	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd Team24 Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd LAVAT Consulting Ltd Team24 Ltd AUTHORISED PUBLICATIONS Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Martin Conway www.johnlewis.com Kew Riverside Primary School St Osmund's RC Primary School St Osmund's RC Primary School A C Van Santen & Son Ltd OCS Group UK Ltd T/A Cannon Curriculum Design Ltd Medi Aid (UK) Ltd Medi Aid (UK) Ltd Rosalind Millam Rosalind Millam Martin Conway Baby and Child Massage Ltd EDF Energy 1 Ltd J M Heating Services	585.33 Invoice 585.33 Invoice 585.34 Invoice 588.00 Invoice 588.00 Invoice 588.00 Invoice 589.26 Invoice 589.26 Invoice 599.00 Invoice 599.00 Invoice 595.00 Invoice 600.00 Invoice
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Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment 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 Environment Education Children's & Cultural Services Environment	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge External Legal Charge Vehicle Hire Vehicle Hire Vehicle Hire Employee Training External External Legal Charge Publicity Expenses Rent rebates for B&B Equipment /Furniture Purchase Employee Training External Employee Training External Internal Workshop Property Maint - Oth Pymnts to Prvdr training Pymnts to Prvdr training Pymnts to Prvdr training Pymnts to Prvdr training Rent rebates for B&B Employee Training External Energy - Electricity Property Maint - Oth Day Care Furniture & Equipment	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd Team24 Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd LAVAT Consulting Ltd Team24 Ltd Team24 Ltd AUTHORISED PUBLICATIONS Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Martin Conway www.johnlewis.com Kew Riverside Primary School St Osmund's RC Primary School St Osmund's RC Primary School A C Van Santen & Son Ltd OCS Group UK Ltd T/A Cannon Curriculum Design Ltd Medi Aid (UK) Ltd Medi Aid (UK) Ltd Rosalind Millam Rosalind Millam Rosalind Millam Martin Conway Baby and Child Massage Ltd EDF Energy 1 Ltd J M Heating Services Sons of Divine Providence T/a Orion Proteus Equipment Ltd	585.33 Invoice 585.34 Invoice 585.34 Invoice 588.00 Invoice 588.00 Invoice 588.00 Invoice 589.26 Invoice 589.26 Invoice 589.26 Invoice 599.00 Invoice 595.00 Invoice 600.00 Invoice
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Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services	Lcl Develop Frmwrk Legal Fees Brought Professional External Legal Charge External Legal Charge Vehicle Hire Vehicle Hire Employee Training External External Legal Charge Publicity Expenses Rent rebates for B&B Employee Training External Internal Workshop Property Maint - Oth Pymnts to Prvdr training Pymnts to Prvdr training Pymnts to Prvdr training Pymnts to Prvdr training Rent rebates for B&B Employee Training External Energy - Electricity Property Maint - Oth Day Care Furniture & Equipment Day Care Additional SEN	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Team24 Ltd Team24 Ltd Northgate Vehicle Hire Ltd Northgate Vehicle Hire Ltd LAVAT Consulting Ltd Team24 Ltd AUTHORISED PUBLICATIONS Adam Hotel Management Ltd Met Riverside Primary School St Osmund's RC Primary School St Osmund's RC Primary School A C Van Santen & Son Ltd OCS Group UK Ltd T/A Cannon Curriculum Design Ltd Medi Aid (UK) Ltd Medi Aid (UK) Ltd Medi Aid (UK) Ltd Rosalind Millam Rosalind Millam Martin Conway Baby and Child Massage Ltd EDF Energy 1 Ltd J M Heating Services Sons of Divine Providence T/a Orion Proteus Equipment Ltd Sons of Divine Providence T/a Orion	585.33 Invoice 585.34 Invoice 585.34 Invoice 588.00 Invoice 588.00 Invoice 588.00 Invoice 589.26 Invoice 589.26 Invoice 589.26 Invoice 599.00 Invoice 595.00 Invoice 600.00 Invoice 601.00 Invoice

Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	623.85 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
	Rent rebates for B&B	Link-Estates Ltd	630.00 Invoice
Adult and Community Services			
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
Education Children's & Cultural Services	Photoconier Expenses	Ricoh UK Limited	631.20 Invoice
Education Children's & Cultural Services		Richmond Upon Thames Schools	631.40 Invoice
Environment	Employee Training External	PASS Training Consultancy Ltd	632.02 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	633.00 Invoice
Environment	Climate Change Project	Philips Electronics UK Ltd	635.96 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	640.00 Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	646.00 Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	Plum Duff	648.30 Invoice
Finance and Corporate Services	Computing Computer Equipment	amazon eu	648.99 Payment Card
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00 Invoice
Finance and Corporate Services	Employee Training External	South East Employers	650.00 Invoice
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50 Payment Card
Environment	Direct Transport Costs Running Costs Licenses		652.50 Payment Card
			652.50 Payment Card
Environment	Direct Transport Costs Running Costs Licenses		
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50 Payment Card
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50 Payment Card
Environment	Direct Transport Costs Running Costs Licenses		652.50 Payment Card
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Environment	Vehicle Spares	Briggs Equipment UK Ltd	652.62 Invoice
Environment	Employee Training External	Institute of Licensing Events Ltd	660.00 Invoice
Environment	External Printing	Kathrin Stuart t/a	660.00 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B		665.00 Invoice
		Martin Conway	
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72 Invoice
			667.10 Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	
Environment	Water Rates	Thames Water Utilities Limited	669.78 Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	672.00 Invoice
Education Children's & Cultural Services		Richmond upon Thames College	672.00 Invoice
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Education Children's & Cultural Services		Care Accommodation (London) Ltd	674.47 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	675.00 Invoice
Education Children's & Cultural Services	Leaving Care	Richmond Housing Partnership	675.01 Invoice
Adult and Community Services		P Bassett T/A C&P Hygiene	678.00 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	684.39 Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	684.50 Invoice
Environment	Water Rates	Thames Water Utilities Limited	687.14 Invoice
Education Children's & Cultural Services		apple online store gbp	688.00 Payment Card
Environment	Caskets	Streetmaster (South Wales) Ltd	689.50 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	690.00 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	690.00 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	690.00 Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	692.60 Invoice
Education Children's & Cultural Services	Fostering Other Expenses	Coram Voice	694.21 Invoice
Adult and Community Services	Employee Training	Bournemouth University	695.00 Invoice
Adult and Community Services	1 7 0	Bournemouth University	695.00 Invoice
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Adult and Community Services	Employee Training	Bournemouth University	695.00 Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32 Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34 Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34 Invoice
	External Consultants	Elizabeth Warrington	
Finance and Corporate Services		ū	700.00 Invoice
Finance and Corporate Services	Other I.T	Sec-1 Ltd	700.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00 Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00 Invoice
Adult and Campaninity Campiana		I Adom Hotel Management Ltd	700.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd	700.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00 Invoice
Adult and Community Services Environment	Rent rebates for B&B Vehicle Tyres	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd	700.00 Invoice 700.44 Invoice
Adult and Community Services Environment Education Children's & Cultural Services	Rent rebates for B&B Vehicle Tyres School Governor	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice
Adult and Community Services Environment Education Children's & Cultural Services	Rent rebates for B&B Vehicle Tyres School Governor	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 715.07 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 720.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 720.00 Invoice 720.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 720.00 Invoice 720.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care Furniture & Equipment	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College P Goddard & Sons Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 715.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care Furniture & Equipment Vehicle Hire	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College P Goddard & Sons Ltd Fiveways Municipal Vehicle Hire Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 715.07 Invoice 720.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care Furniture & Equipment Vehicle Hire Vehicle Hire	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College P Goddard & Sons Ltd Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 715.07 Invoice 720.00 Invoice 725.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care Furniture & Equipment Vehicle Hire Vehicle Hire	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College P Goddard & Sons Ltd Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 715.07 Invoice 720.00 Invoice 725.00 Invoice 725.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care Furniture & Equipment Vehicle Hire Vehicle Hire	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College P Goddard & Sons Ltd Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 715.07 Invoice 720.00 Invoice 725.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment Environment Environment Environment Environment Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care Furniture & Equipment Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College P Goddard & Sons Ltd Fiveways Municipal Vehicle Hire Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 720.00 Invoice 725.00 Invoice 725.00 Invoice 725.00 Invoice
Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care Furniture & Equipment Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College P Goddard & Sons Ltd Fiveways Municipal Vehicle Hire Ltd	700.00 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 725.00 Invoice
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Adult and Community Services Environment Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Environment	Rent rebates for B&B Vehicle Tyres School Governor Highways Maintenance Grants Volunt Orgs Schools Kitchen Photocopier Expenses Supplies & Services Water Rates Assessible Transport Services External Consultants Leaving Care Furniture & Equipment Vehicle Hire	Adam Hotel Management Ltd Goodyear Dunlop Tyres UK Ltd Robbins Training and Consultancy Ltd Port Of London Authority FiSH Carford Group Limited Ricoh UK Limited Richmond Upon Thames Schools Thames Water Utilities Limited Cityfleet Networks Limited Huntley Cartwright West Thames College P Goddard & Sons Ltd Fiveways Municipal Vehicle Hire Ltd	700.00 Invoice 700.44 Invoice 700.44 Invoice 702.40 Invoice 703.43 Invoice 704.40 Invoice 705.38 Invoice 712.52 Invoice 715.00 Invoice 715.07 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 720.00 Invoice 725.00 Invoice
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Environment Environment			
	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 Invoice
Adult and Community Services	Expenses Miscellaneous Other	nationality directorat	728.33 Payment Card
Education Children's & Cultural Services	Brought Professional	Vickie Blower	730.00 Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	731.67 Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	732.84 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	735.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	738.00 Invoice
Finance and Corporate Services	Employee Training External	ILX GROUP PLC	745.00 Invoice
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Education Children's & Cultural Services	1 7 0	Bishop Perrin Church of	750.00 Invoice
Education Children's & Cultural Services	Employee Training External	Darell Primary Sch	750.00 Invoice
Education Children's & Cultural Services		Darell Primary Sch	750.00 Invoice
Education Children's & Cultural Services		St Osmund's RC Primary School	750.00 Invoice
Finance and Corporate Services	External Consultants	Frauke Requardt	750.00 Invoice
Environment	Miscellaneous Expenses	The Chelsea Magazine Company Ltd	750.00 Invoice
Education Children's & Cultural Services		Brenda Spencer Ltd	750.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	757.80 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	759.00 Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33 Invoice
	Swimming Pool Maint		
Environment		Richard Guymer T/A Fit-Tek	763.66 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	767.75 Invoice
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	768.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	769.17 Invoice
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Environment	Energy - Electricity	Npower Ltd	769.58 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	Minor Contract Payment	Parker Car Service	780.80 Invoice
Education Children's & Cultural Services	External Legal Charge	Keith Rudd	782.88 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	787.90 Invoice
Environment	Contribution-Churche	Friends of Mortlake Churchvard	791.59 Invoice
	Energy - Electricity	Southern Electric PLC	791.93 Invoice
Environment	Other Materials	Archway TCS Limited	
	Property Maint - Oth	Alchway 100 Lillilled	797.50 Invoice
Environment	Property Maint - Oth	ISS Facility Services Ltd	797.50 Invoice 799.04 Invoice
		ISS Facility Services Ltd	799.04 Invoice
Adult and Community Services	Minor Contract Payment	ISS Facility Services Ltd ABN AMRO Commercial Finance	799.04 Invoice 800.00 Invoice
Adult and Community Services Education Children's & Cultural Services	Minor Contract Payment Pymnts to Prvdr training	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber	799.04 Invoice 800.00 Invoice 800.00 Invoice
Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training	ISS Facility Services Ltd ABN AMRO Commercial Finance	799.04 Invoice 800.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice
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 Adult and Community Services Environment Environment	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 822.50 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 822.50 Invoice 825.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services Assessible Transport Services	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 822.50 Invoice 825.00 Invoice 825.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services Employee Training External	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd PACEY Commercial Services Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.00 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 822.50 Invoice 825.00 Invoice 825.00 Invoice 825.00 Invoice 825.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services Assessible Transport Services	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 822.50 Invoice 825.00 Invoice 825.00 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services Assessible Transport Services Employee Training External Public Transport	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd PACEY Commercial Services Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 825.00 Invoice 825.00 Invoice 825.00 Invoice 825.00 Invoice 825.00 Invoice 832.50 Invoice 832.50 Invoice
Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services Environment	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Miscellaneous Expenses	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd PACEY Commercial Services Ltd Cyclescheme Limited TGMS Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 821.00 Invoice 822.50 Invoice 825.00 Invoice 825.00 Invoice 8325.00 Invoice 8334.00 Invoice
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Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services Assessible Transport Services Employee Training External Public Transport Miscellaneous Expenses Other Materials Rent rebates for B&B	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd Cyclescheme Limited TGMS Ltd Camberley Auto Factors Limited Adam Hotel Management Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.00 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 822.50 Invoice 825.00 Invoice 825.00 Invoice 825.00 Invoice 825.00 Invoice 832.50 Invoice 831.00 Invo
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Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services Assessible Transport Services Assessible Transport Services Employee Training External Public Transport Miscellaneous Expenses Other Materials Rent rebates for B&B Rent rebates for B&B	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd Cyclescheme Limited TGMS Ltd Camberley Auto Factors Limited Adam Hotel Management Ltd Adam Hotel Management Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice
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Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services Assessible Transport Services Employee Training External Public Transport Miscellaneous Expenses Other Materials Rent rebates for B&B	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd Cyclescheme Limited TGMS Ltd Camberley Auto Factors Limited Adam Hotel Management Ltd	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.40 Invoice 810.00 Invoice
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Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services Environment Environment Adult and Community Services	Minor Contract Payment Pymnts to Prvdr training Translation/Interpretation services Vehicle Hire Assessible Transport Services External Consultants Minor Contract Payment Minor Contract Payment External Printing Home Care Assessible Transport Services Assessible Transport Services Assessible Transport Services Assessible Transport Services Employee Training External Public Transport Miscellaneous Expenses Other Materials Rent rebates for B&B	ISS Facility Services Ltd ABN AMRO Commercial Finance Jenny Barber Susana Goncalves Burnt Tree Group Ltd ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Huntley Cartwright ABN AMRO Commercial Finance Parker Car Service R C Jennings T/A Adam Studios United Response PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd Cyclescheme Limited TGMS Ltd Camberley Auto Factors Limited Adam Hotel Management Ltd Euro Hotels (Hounslow) Ltd Martin Conway	799.04 Invoice 800.00 Invoice 800.00 Invoice 800.00 Invoice 809.00 Invoice 809.40 Invoice 810.00 Invoice 810.00 Invoice 810.00 Invoice 815.80 Invoice 821.00 Invoice 822.50 Invoice 825.00 Invoice 825.00 Invoice 825.00 Invoice 832.50 Invoice 830.00 Invoice 830.00 Invoice 830.00 Invoice 830.00 Invoice 840.00 Invo
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Environment	Furniture & Equipment	Foster Refrigerator Ltd.	871.50	Invoice
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	874.55	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	875.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	The Bridge School	875.00	Invoice
Education Children's & Cultural Services		St Edmund's R.C.School		Invoice
Education Children's & Cultural Services		James Leckey Design Ltd		Invoice
Adult and Community Services	External Consultants	BPP Learning Media Ltd		Invoice
Adult and Community Services	External Consultants	BPP Learning Media Ltd		Invoice
Environment	Property Main-Progam	Kingston Traditional Upholstery		Invoice
Environment	Traffic & Pedestrian	Kier MG Limited		Invoice
Education Children's & Cultural Services		Firm Foundations for Children &		Invoice
Education Children's & Cultural Services		Trafalgar Infant School		Invoice
Environment	External Consultants	Dan Dalton Broadcast Ltd	900.00	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	900.00	Invoice
Adult and Community Services	Project Expenses	Tight Five Ltd	900.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services		Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd		Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd		Invoice
i	,			
Environment	Minor Contract Payment	Helecon Ltd		Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	911.46	
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	
Environment	Vehicle Hire	John Hanlon & Company Ltd		Invoice
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Education Children's & Cultural Services		Richmond Adult Community College		Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Wembley) Ltd		Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	934.40	
Adult and Community Services	Agency Staff	Bluebird Care		Invoice
Environment	Highways Maintenance	Port Of London Authority	937.90	Invoice
Adult and Community Services	Home Care	Crossroads Care		Invoice
Environment	Community Initiative	ET Richmond Community Interest		Invoice
Environment	Miscellaneous Expenses	Quest and NBS		Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd		Invoice
Education Children's & Cultural Services		Swann Training & Consultancy Ltd		Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	954.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	955.29	Invoice
Environment	Highways Maintenance	Kier MG Limited	955.29	Invoice
Education Children's & Cultural Services		Permanent Futures Ltd	960.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC		Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd		Invoice
Environment	Highways Maintenance	Kier MG Limited		Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	973.78	
Education Children's & Cultural Services		Tradewind Recruitment		Invoice
Education Children's & Cultural Services		Tradewind Recruitment	975.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Adult and Community Services	Employee Training	Royal Holloway University of London	975.00	Invoice
Environment	Vehicle Spares	Briggs Equipment UK Ltd		Invoice
Education Children's & Cultural Services		Astons	977.20	
	3			Invoice
Education Children's & Cultural Services		Astons		
Education Children's & Cultural Services		Astons		Invoice
Education Children's & Cultural Services		Astons		Invoice
		ASIONS	977.20	IIIVOICE
Education Children's & Cultural Services		Astons		Invoice
			977.20	
Education Children's & Cultural Services	Leaving Care Highway Salt	Astons	977.20 977.95	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools	Astons Salt Union Ltd Axcis Education Recruitment	977.20 977.95 980.00	Invoice Invoice Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools	Astons Salt Union Ltd Axcis Education Recruitment Axcis Education Recruitment	977.20 977.95 980.00 980.00	Invoice Invoice Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools	Astons Salt Union Ltd Axcis Education Recruitment Axcis Education Recruitment Axcis Education Recruitment	977.20 977.95 980.00 980.00 980.00	Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools	Astons Salt Union Ltd Axcis Education Recruitment	977.20 977.95 980.00 980.00 980.00 980.00	Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd	977.20 977.95 980.00 980.00 980.00 980.00 984.60	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones Disabled Children's	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones Disabled Children's Employee Training External	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 990.00	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Disabled Children's Employee Training External Photocopier Expenses	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd Richmond Upon Thames Schools	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 990.00	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Disabled Children's Employee Training External Photocopier Expenses	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 990.00	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones Disabled Children's Employee Training External Photocopier Expenses Section 17	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd Richmond Upon Thames Schools Alere Toxicology Plc	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 992.22 995.00	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones Disabled Children's Employee Training External Photocopier Expenses Section 17 External Consultants	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd Richmond Upon Thames Schools Alere Toxicology Pic RT Professional Consultancy Ltd	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 990.00 992.22 995.00 998.00	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Finance and Corporate Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones Disabled Children's Employee Training External Photocopier Expenses Section 17 External Consultants Library Books	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd Richmond Upon Thames Schools Alere Toxicology Plc RT Professional Consultancy Ltd BRIGHT BOOK SUPPLIES LTD	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 990.00 992.22 995.00 998.00 999.97	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Finance and Corporate Services Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones Disabled Children's Employee Training External Photocopier Expenses Section 17 External Consultants Library Books Furniture & Equipment	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd Richmond Upon Thames Schools Alere Toxicology Plc RT Professional Consultancy Ltd BRIGHT BOOK SUPPLIES LTD Abracadabra	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 990.00 992.22 995.00 998.00 999.97	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones Disabled Children's Employee Training External Photocopier Expenses Section 17 External Consultants Library Books Furniture & Equipment Agency Staff	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd Richmond Upon Thames Schools Alere Toxicology Plc RT Professional Consultancy Ltd BRIGHT BOOK SUPPLIES LTD Abracadabra Tradewind Recruitment	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 990.00 992.22 995.00 998.00 999.97 999.99	Invoice
Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment	Leaving Care Highway Salt Independent Schools Independent Schools Independent Schools Independent Schools Independent Schools Mobile Phones Disabled Children's Employee Training External Photocopier Expenses Section 17 External Consultants Library Books Furniture & Equipment Agency Staff Highways Maintenance	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd Richmond Upon Thames Schools Alere Toxicology Pic RT Professional Consultancy Ltd BRIGHT BOOK SUPPLIES LTD Abracadabra Tradewind Recruitment F M Conway Limited	977.20 977.95 980.00 980.00 980.00 984.60 988.00 992.22 995.00 998.00 999.97 999.99	Invoice
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Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Finance and Corporate Services Environment Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Environment Environment Environment	Leaving Care Highway Salt Independent Schools Mobile Phones Disabled Children's Employee Training External Photocopier Expenses Section 17 External Consultants Library Books Furniture & Equipment Agency Staff Highways Maintenance Miscellaneous Expenses Equipment Teaching Materials Parking Voucher Home Care Pymnts to Prvor training External Legal Charge Minor Contract Payment Respite Care Respite Care Respite Care Home Care Stray Dogs Contract Vehicle Hire Furniture & Equipment Disabled Children's Water Rates	Astons Salt Union Ltd Axcis Education Recruitment Airwave Solutions Ltd Reamcare Ltd The Rapid Results College Ltd Richmond Upon Thames Schools Alere Toxicology Plc RT Professional Consultancy Ltd BRIGHT BOOK SUPPLIES LTD Abracadabra Tradewind Recruitment F M Conway Limited New Vision Group Ltd amazon eu European Parking, Solutions Ltd United Response Swann Training & Consultancy Ltd Team24 Ltd ABN AMRO Commercial Finance Surrey County Council Surrey County Council United Response Clements Environmental Services Ltd L & F PLANT HIRE T/A TIPPERHIRE Groundserv Reamcare Ltd Thames Water Utilities Limited	977.20 977.95 980.00 980.00 980.00 980.00 984.60 988.00 992.22 995.00 998.00 999.97 999.97 1,000.00 1,000.00 1,004.54 1,006.25 1,008.00 1,015.00 1,015.00 1,015.00 1,015.03 1,034.00 1,035.00 1,035.00 1,035.00 1,035.00 1,039.89	Invoice

Adult and Community Services	Cupported Living	Controveridge College	1,042.00 Invoice
Adult and Community Services Adult and Community Services	Supported Living Home Care	Cantraybridge College Crossroads Care	1,042.00 Invoice 1,043.87 Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,044.13 Invoice
Education Children's & Cultural Services		Family Futures CIC	1,045.00 Invoice
Education Children's & Cultural Services	1 , 0	Trafalgar Infant School	1,050.00 Invoice
Finance and Corporate Services	Library Books	EXPERIAN LTD - RECEIPTS	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1.050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1.050.00 Invoice
Finance and Corporate Services	Internal Postal Services	Town Messengers	1,053.00 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46 Invoice
Finance and Corporate Services	Other I.T	Atomwide Ltd	1,055.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1.065.00 Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,065.00 Invoice
Environment	Traffic & Pedestrian	Sky High Technology Limited	1,070.00 Invoice
Education Children's & Cultural Services		Astons	1,072.40 Invoice
		True Food International Inc	1,073.00 Invoice
Education Children's & Cultural Services Adult and Community Services	Agency Staff	Julie Houghton	1,073.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	<u> </u>	1,085.00 Invoice
	I.	Zenskar Ltd	
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	1,086.07 Invoice
Education Children's & Cultural Services		Surrey First Aid Training Ltd	1,090.00 Invoice
Environment	CPZ Zone Extensions	Sky High Technology Limited	1,095.00 Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	1,100.00 Invoice
Education Children's & Cultural Services		Eleonora Quinti	1,100.00 Invoice
Finance and Corporate Services	Brought Professional	Megan Dowsett	1,105.00 Invoice
Adult and Community Services	Home Care	United Response	1,113.38 Invoice
Education Children's & Cultural Services	Day Care	Three Wings Trust	1,116.00 Invoice
Adult and Community Services	Celebration Event	The Ross Mitchell Combo	1,120.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,120.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,120.00 Invoice
Finance and Corporate Services	External Consultants	Stoney Parsons	1,125.00 Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,127.00 Invoice
Education Children's & Cultural Services	I.	Mrs N J S Monk t/a	1,128.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,140.00 Invoice
Education Children's & Cultural Services		Hitachi Capital (UK) plc	1,141.04 Invoice
Education Children's & Cultural Services		Revelation Catering Equipment Ltd	1,141.04 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,141.40 Invoice
Adult and Community Services Adult and Community Services	Supported Living	United Response	1,142.36 Invoice
		· · · · · · · · · · · · · · · · · · ·	1,148.00 Invoice
Education Children's & Cultural Services Environment	Internal Postal Services	Astons Liberty Printers	1,146.00 Invoice
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Finance and Corporate Services	Software Supp & Dev	Whitepack Network Services	1,159.00 Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,162.50 Invoice
Finance and Corporate Services	External Consultants	Chocolate Films Ltd	1,166.67 Invoice
Education Children's & Cultural Services		Care Accommodation (London) Ltd	1,169.00 Invoice
Education Children's & Cultural Services		Care Accommodation (London) Ltd	1,169.00 Invoice
Education Children's & Cultural Services		Care Accommodation (London) Ltd	1,169.00 Invoice
Education Children's & Cultural Services		Care Accommodation (London) Ltd	1,169.00 Invoice
Education Children's & Cultural Services		Relate	1,170.00 Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,179.50 Invoice
Education Children's & Cultural Services		Trust Education Ltd	1,180.00 Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	1,190.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00 Invoice
Finance and Corporate Services	External Consultants	Beaufort Nine Limited	1,200.00 Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	Paul Crockford T/A Paul Crockford	1,200.00 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,203.86 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	1,205.00 Invoice
Education Children's & Cultural Services		Team24 Ltd	1,212.50 Invoice
Adult and Community Services	Parking Equipment	Parkeon Limited	1,215.00 Invoice
Education Children's & Cultural Services		Wrixon Care Services	1,224.20 Invoice
Environment	Highways Maintenance	Port Of London Authority	1,230.84 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,234.10 Invoice
Education Children's & Cultural Services		OPEN BOX CONSULTING	1,237.50 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,242.00 Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	1,243.09 Invoice
Environment	Grounds Maint-Contract	T Mohan & Co Ltd	1,243.10 Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,249.69 Invoice
Education Children's & Cultural Services		Care Accommodation (London) Ltd	1,249.80 Invoice
Education Children's & Cultural Services		Institute Of Education	1,250.00 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00 Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,260.00 Invoice
	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00 Invoice
Environment		Euro Hotels (Hounslow) Ltd	1,260.00 Invoice
Environment Adult and Community Services	TREDITEDATES TO LEVE		1,200.00 100
Adult and Community Services	Rent rebates for B&B		
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Euro Hotels (Hounslow] Ltd Euro Hotels (Hounslow] Ltd	1,260.00 Invoice 1,260.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Agency Staff	Euro Hotels (Hounslow] Ltd	1,260.00 Invoice

Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,300.00 Invoice	
Environment	Employee Training External	Construction Industry Research	1,300.00 Invoice	
Finance and Corporate Services	External Consultants	Valentina Golfieri	1,300.00 Invoice	
Education Children's & Cultural Services	Pymnts to Prvdr training	David Taransaud	1,300.00 Invoice	Э
Education Children's & Cultural Services	Brought Professional	Homestart Richmond Upon Thames	1,312.75 Invoice	Э
Environment	Resurfacing and Patching	F M Conway Limited	1,317.80 Invoice	Э
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	1,319.31 Invoice	Э
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,321.12 Invoice	Э
Environment	Highways Maintenance	Kier MG Limited	1,328.07 Invoice	Э
Environment	Subscriptions	Haymarket Media Group Ltd	1,330.00 Invoice	Э
Environment	Water Rates	Thames Water Utilities Limited	1,331.09 Invoice	Э
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,336.00 Invoice	Э
Education Children's & Cultural Services	Agency Staff	CKG Consulting Ltd	1,367.40 Invoice	Э
Education Children's & Cultural Services	Grants to Nurseries	Ealing, Hammersmith and West Londor	1,372.50 Invoice	
Environment	Photocopier Expenses	Ricoh UK Limited	1,372.68 Invoice	Э
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00 Invoice	
Environment	Miscellaneous Expenses	Pitney Bowes Software Limited	1,387.00 Invoice	
Education Children's & Cultural Services		Surrey First Aid Training Ltd	1,390.00 Invoice	
Education Children's & Cultural Services		Team24 Ltd	1,392.00 Invoice	
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,395.00 Invoice	
Finance and Corporate Services	Other I.T	Sec-1 Ltd	1,400.00 Invoice	
Education Children's & Cultural Services		ST CHRISTOPHER'S FELLOWSHIP	1,414.29 Invoice	
Environment	Highways Maintenance	F M Conway Limited	1,414.35 Invoice	
Education Children's & Cultural Services		Firm Foundations for Children &	1,427.00 Invoice	
Environment	Furniture & Equipment	Concept2 Ltd	1,433.34 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 Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice	
	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice	
Environment Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice	
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice	
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16 Invoice	
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,463.00 Invoice	
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,473.61 Invoice	
Environment	Furniture & Equipment	Groundserv	1,478.85 Invoice	
Education Children's & Cultural Services		OPEN BOX CONSULTING	1,485.00 Invoice	
Education Children's & Cultural Services		Grey Court School	1,500.00 Invoice	
Education Children's & Cultural Services		Richmond Council For Voluntary Service	1,500.00 Invoice	
Environment	Parking Equipment	F M Conway Limited	1,500.00 Invoice	
Education Children's & Cultural Services		The Award Scheme Ltd	1,500.00 Invoice	
Environment	Subscriptions	LoTSA cic	1,500.00 Invoice	
Environment	Traffic & Pedestrian	F M Conway Limited	1,514.02 Invoice	
Education Children's & Cultural Services		CALVERTON FACTORS LIMITED	1,530.00 Invoice	
Education Children's & Cultural Services		CALVERTON FACTORS LIMITED	1,530.00 Invoice	
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,554.50 Invoice	
Environment	Swimming Pool Maint	Brenntag UK Limited	1,556.00 Invoice	
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,560.00 Invoice	-
Education Children's & Cultural Services		Singing Hands Ltd	1,560.00 Invoice	-
Education Children's & Cultural Services		Cabrini Children's Society	1,584.84 Invoice	Э
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84 Invoice	Э
Education Children's & Cultural Services		Cabrini Children's Society	1,584.84 Invoice	Э
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84 Invoice	Э
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50 Invoice	Э
Environment	Other Materials	Dennis Eagle Ltd	1,596.10 Invoice	Э
Adult and Community Services	Agency Staff	Permanent Futures Ltd	1,600.00 Invoice	9
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00 Invoice	9
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	1,600.00 Invoice	
Environment	Vehicular Crossing	F M Conway Limited	1,601.58 Invoice	
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,620.00 Invoice	9
Environment	Highway Materials	F M Conway Limited	1,632.20 Invoice	
Education Children's & Cultural Services	External Legal Charge	Alison Campbell Ltd	1,636.56 Invoice	
Environment	ClinicalWasteCntract	Medisort Ltd	1,640.68 Invoice	9
Adult and Community Services	Home Care	United Response	1,649.38 Invoice	
Education Children's & Cultural Services	Brought Professional	Davina Holmes	1,650.00 Invoice	
Education Children's & Cultural Services		Marshgate After School Club	1,650.00 Invoice	
Finance and Corporate Services	Employee Training External	Northgate Information	1,650.00 Invoice	
Education Children's & Cultural Services		University of Bedfordshire	1,650.00 Invoice	
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,672.00 Invoice	
Education Children's & Cultural Services		Lowther Primary School	1,687.00 Invoice	
Adult and Community Services	Agency Staff	Nadine Hassler	1,700.00 Invoice	
Education Children's & Cultural Services		Trust Education Ltd	1,703.00 Invoice	
Environment	Parking Equipment	Nagels (UK) Limited	1,706.00 Invoice	
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice	
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice	
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00 Invoice	
Environment	Other Miscellaneous	The Cambrian Community Centre	1,710.00 Invoice	
Environment	Other Miscellaneous	The Cambrian Community Centre	1,710.00 Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50 Invoice	
			1,716.50 Invoice	
	Vehicle Hire	Dawson Kentais bus and Coach Lin		
Environment		Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd		9
	Vehicle Hire Vehicle Hire Home Care	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd United Response	1,716.50 Invoice 1,717.75 Invoice	

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Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,754.83 Invoice
Education Children's & Cultural Services		St Josephs School	1,761.00 Invoice
Environment	ClinicalWasteCntract Residential Care	Medisort Ltd Royal Mencap Society - P S South	1,762.41 Invoice 1,762.56 Invoice
Adult and Community Services Adult and Community Services		Blue Arrow Transport (BATs)	1,762.56 Invoice 1,772.75 Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment Home Care	Resource Partners SPV Ltd	1,772.75 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48 Invoice
Adult and Community Services Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48 Invoice
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	1,809.00 Invoice
Finance and Corporate Services	Software Licences	Info Technology Supply Ltd	1,810.86 Invoice
Education Children's & Cultural Services	I.	Team24 Ltd	1,812.50 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,814.76 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,814.76 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1.814.76 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,814.76 Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,818.96 Invoice
Environment	Grounds Maint-Contract	T Mohan & Co Ltd	1,830.00 Invoice
Education Children's & Cultural Services	I.	Carford Group Limited	1,830.00 Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	1,830.00 Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,830.62 Invoice
Education Children's & Cultural Services		Compass Group UK	1,845.00 Invoice
Education Children's & Cultural Services		Richmond Upon Thames Schools	1,847.11 Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	1.850.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1.860.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	Parker Car Service	1,862.30 Invoice
Education Children's & Cultural Services		Davina Holmes	1,875.00 Invoice
Education Children's & Cultural Services		LCS Partnerships Ltd	1,880.00 Invoice
Education Children's & Cultural Services		LCS Partnerships Ltd	1,880.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,905.25 Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,916.00 Invoice
Education Children's & Cultural Services		Magdalini Koliou	1,920.00 Invoice
Environment	Property Maint - Oth	J M Heating Services	1,924.48 Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	1,925.04 Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,948.43 Invoice
Education Children's & Cultural Services		Kent County Council	1,960.00 Invoice
Adult and Community Services	Project Expenses	Civica Services Ltd	1,964.01 Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,970.00 Invoice
Adult and Community Services Adult and Community Services	Celebration Event	Celia Marr T/A Delightful Dining	1,971.08 Invoice
Adult and Community Services Adult and Community Services	Home Care	MiHomecare Limited	1,973.30 Invoice
Education Children's & Cultural Services		The Teaching & Learning Collaboration	1,982.00 Invoice
Environment			1,990.00 Invoice
Adult and Community Services	External Printing Agency Staff	Aston Colour Press Ltd. Permanent Futures Ltd	2,000.00 Invoice
Adult and Community Services Adult and Community Services		Permanent Futures Ltd	2,000.00 Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Permanent Futures Ltd	2,000.00 Invoice
Environment	Agency Staff External Consultants	Brian Harris	2,000.00 Invoice
Finance and Corporate Services	External Consultants	Glevum Consulting Ltd	2,000.00 Invoice
Finance and Corporate Services	Software Licences	Dotted Eyes Ltd	2,000.00 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,000.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Havs Specialist Recruitment Ltd	2,012.50 Invoice
Education Children's & Cultural Services	ingenity comm	Charity Gift Vouchers Marketing Ltd	2,012.50 11100100
Education Children's & Cultural Services			2.012.62 Invoice
			2,013.63 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00 Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Assessible Transport Services	Horizon ABN AMRO Commercial Finance	2,015.00 Invoice 2,052.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Rent rebates for B&B Assessible Transport Services Independent Schools	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cult	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,150.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Agency Staff	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,156.26 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Home Care	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,156.26 Invoice 2,165.62 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Home Care Other I.T	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response Atomwide Ltd	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,1450.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,184.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Agency Staff Home Care Other I.T Brought Professional	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response Atomwide Ltd Eleanor Pile	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,156.26 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,184.00 Invoice 2,210.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Agency Staff Home Care Other I.T Brought Professional Home Care	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response Atomwide Ltd Eleanor Pile United Response	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,156.26 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,184.00 Invoice 2,210.00 Invoice 2,226.88 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Agency Staff Home Care Other I.T Brought Professional Home Care Additional SEN	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response Atomwide Ltd Eleanor Pile United Response Barnes Primary School	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,170.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,156.26 Invoice 2,165.62 Invoice 2,184.00 Invoice 2,184.00 Invoice 2,210.00 Invoice 2,226.88 Invoice 2,233.00 Invoice
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Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Agency Staff Home Care Other I.T Brought Professional Home Care Additional SEN Residential Care Software Supp & Dev	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response Atomwide Ltd Eleanor Pile United Response Barnes Primary School GLASGOW CITY COUNCIL Bracknell Forest Borough Council	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,156.26 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,184.00 Invoice 2,210.00 Invoice 2,226.88 Invoice 2,233.00 Invoice 2,256.00 Invoice
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Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Agency Staff Home Care Other I.T Brought Professional Home Care Additional SEN Residential Care Software Supp & Dev Home Care Brought Professional	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response Atomwide Ltd Eleanor Pile United Response Barnes Primary School GLASGOW CITY COUNCIL Bracknell Forest Borough Council United Response Relate	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,156.26 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,184.00 Invoice 2,210.00 Invoice 2,226.88 Invoice 2,233.00 Invoice 2,256.00 Invoice 2,256.00 Invoice 2,270.63 Invoice 2,270.63 Invoice 2,340.00 Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Agency Staff Home Care Other I.T Brought Professional Home Care Additional SEN Residential Care Software Supp & Dev Home Care Brought Professional Highways Maintenance	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response Atomwide Ltd Eleanor Pile United Response Barnes Primary School GLASGOW CITY COUNCIL Bracknell Forest Borough Council United Response Relate Port Of London Authority	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,156.25 Invoice 2,156.26 Invoice 2,165.62 Invoice 2,184.00 Invoice 2,210.00 Invoice 2,226.88 Invoice 2,233.00 Invoice 2,256.00 Invoice 2,270.63 Invoice 2,270.63 Invoice 2,340.00 Invoice 2,340.00 Invoice 2,340.00 Invoice
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Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Environment Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services	Rent rebates for B&B Assessible Transport Services Independent Schools Minor Contract Payment Additional SEN Additional SEN External Printing Vehicle Hire Agency Staff Agency Staff Home Care Other I.T Brought Professional Home Care Software Supp & Dev Home Care Brought Professional Highways Maintenance Purchase of Admin Services Property Main-Progam External Consultants Minor Contract Payment Grants to Nurseries	Horizon ABN AMRO Commercial Finance Hopscotch Children's Therapy Centre Huntley Cartwright Marshgate Primary School St Osmund's RC Primary School Commercial Colour Press Ltd John Hanlon & Company Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd United Response Atomwide Ltd Eleanor Pile United Response Barnes Primary School GLASGOW CITY COUNCIL Bracknell Forest Borough Council United Response Relate Port Of London Authority CIPFA Business Limited D&C Glass & Glazing Limited Angel Mary Ltd Huntley Cartwright Huntley Cartwright Blue Arrow Transport (BATs) KISH Kindergarten Ltd T/A KISH	2,015.00 Invoice 2,052.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,070.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,147.00 Invoice 2,150.00 Invoice 2,156.25 Invoice 2,156.26 Invoice 2,156.26 Invoice 2,165.62 Invoice 2,165.62 Invoice 2,184.00 Invoice 2,210.00 Invoice 2,226.88 Invoice 2,233.00 Invoice 2,256.00 Invoice 2,256.00 Invoice 2,270.63 Invoice 2,340.00 Invoice 2,340.00 Invoice 2,340.00 Invoice 2,400.00 Invoice 2,400.00 Invoice 2,400.00 Invoice 2,400.00 Invoice 2,437.75 Invoice 2,437.75 Invoice 2,437.75 Invoice 2,437.75 Invoice 2,437.75 Invoice
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Education Children's & Cultural Services		Relate	2,535.00 Invoice
Environment	ClinicalWasteCntract	Medisort Ltd Initial Medical Services Ltd	2,619.60 Invoice
Education Children's & Cultural Services	Highways Maintenance		2,640.70 Invoice 2.647.48 Invoice
Environment	<u> </u>	F M Conway Limited	,
Adult and Community Services Adult and Community Services	Nursing Care Supported Living	Care UK Community Partnerships Ltd Metropolitan Support Trust	2,667.92 Invoice 2,672.16 Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,673.74 Invoice
Education Children's & Cultural Services	I.	Capita Resourcing Ltd	2,675.00 Invoice
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76 Invoice
Education Children's & Cultural Services		Deborah Lightfoot Ltd	2,750.00 Invoice
Education Children's & Cultural Services		Welfare Call (LAC) Ltd	2,750.96 Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,771.63 Invoice
Education Children's & Cultural Services		Kew Riverside Primary School	2,771.67 Invoice
Environment	Court Expenses	City Of London	2,779.00 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,785.45 Invoice
Education Children's & Cultural Services		ST CHRISTOPHER'S FELLOWSHIP	2,826.61 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,838.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Users Independent	2,850.00 Invoice
Environment	Highways Maintenance	Kier MG Limited	2,851.74 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIE	2,856.28 Invoice
Education Children's & Cultural Services		Swann Training & Consultancy Ltd	2,862.00 Invoice
Education Children's & Cultural Services		Twickenham Experience Ltd	2,885.63 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNI	2,888.77 Invoice
Adult and Community Services Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNI	2,888.78 Invoice
Adult and Community Services Adult and Community Services	Home Care	MiHomecare Limited	2,908.04 Invoice
Finance and Corporate Services	Software Supp & Dev	Whitepack Network Services	2,926.00 Invoice
Education Children's & Cultural Services		St John The Baptist School	2,950.00 Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,950.00 Invoice 2,979.21 Invoice
Education Children's & Cultural Services		Pulse Healthcare Limited	3.000.00 Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,000.00 Invoice
Adult and Community Services Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,000.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,000.00 Invoice
	I.	Richmond Housing Partnership	
Adult and Community Services Finance and Corporate Services	Supported Living External Premises HC	David Wilson's Trailers Ltd	3,095.75 Invoice 3,125.00 Invoice
Environment	Highways Maintenance	Kier MG Limited	3,125.00 Invoice
		Kier MG Limited	3,152.34 Invoice 3,157.79 Invoice
Environment	Street Lighting 3/4		
Adult and Community Services	Residential Care	Cherry Lodge	3,191.60 Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,191.60 Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,222.21 Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,222.21 Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,222.21 Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	3,237.00 Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00 Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00 Invoice
Education Children's & Cultural Services		Skipton Business Finance Ltd	3,300.00 Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	Mayors Appeal Fund	3,300.00 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd Futures For Children Ltd	3,312.16 Invoice
Education Children's & Cultural Services			3,321.08 Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,384.15 Invoice 3.400.00 Invoice
Finance and Corporate Services	Modernisation Fund	Snap Surveys Ltd	-,
Environment	Vehicle Hire	John Hanlon & Company Ltd Apetito (Uk) Ltd	3,400.00 Invoice
Adult and Community Services	ACS Meals Contract	: p = ::: (= ::) = :::	3,418.80 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	3,420.00 Invoice
Education Children's & Cultural Services		Skipton Business Finance Ltd	3,453.00 Invoice
Education Children's & Cultural Services		Coral Community Assessments	3,481.00 Invoice
Adult and Community Services	Security	Videcom Security Limited	3,509.16 Invoice
Education Children's & Cultural Services		Ingleside Children's Home Ltd	3,526.88 Invoice
Education Children's & Cultural Services		Xcel 2000 Fostercare Services Ltd	3,534.00 Invoice
Education Children's & Cultural Services		Xcel 2000 Fostercare Services Ltd	3,534.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,542.05 Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNI	3,563.10 Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	3,564.00 Invoice
Education Children's & Cultural Services		Permanent Futures Ltd	3,600.00 Invoice
Education Children's & Cultural Services		ST CHRISTOPHER'S FELLOWSHIP	3,600.00 Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	3,625.00 Invoice
Education Children's & Cultural Services		Lensbury Limited	3,632.20 Invoice
Education Children's & Cultural Services		TSL Education Ltd	3,675.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,696.84 Invoice
Finance and Corporate Services	Conference Expenses	Toye Kenning & Spencer Ltd	3,732.00 Invoice
Education Children's & Cultural Services		ST CHRISTOPHER'S FELLOWSHIP Sherwood Transport Limited	3,740.00 Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payment External Consultants	JPS Professional Consultants Ltd	3,743.20 Invoice
	I.		3,800.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,844.68 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,844.88 Invoice
Environment	Highway Salt	Salt Union Ltd	3,847.43 Invoice
Education Children's & Cultural Services		Kent County Council	3,850.00 Invoice
Education Children's & Cultural Services		London Borough Of Ealing	3,861.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,935.49 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,960.00 Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,989.50 Invoice
	D		2 DOD COURTION
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.60 Invoice
Adult and Community Services Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.68 Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	3,998.68 Invoice 3,998.68 Invoice
Adult and Community Services Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.68 Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.68 Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	4,000.00 Invoice
Environment	External Consultants	STM Environmental Ltd	4,000.00 Invoice
Environment	Subscriptions	Open City Architecture	4,000.00 Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	4,002.68 Invoice
Education Children's & Cultural Services		MM AD Astra Consultancy Svces Ltd	4,035.50 Invoice
Environment Environment	PDQ Machine Charges External Printing	COBALT TELEPHONE TECHNOLOGIE Service Point UK Ltd	4,056.66 Invoice 4,064.98 Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	4,149.02 Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67 Invoice
Education Children's & Cultural Service:		West Thames College	4,170.00 Invoice
Education Children's & Cultural Services		St Edmund's R.C.School	4,273.00 Invoice
Finance and Corporate Services	External Consultants	London Borough Of Sutton	4,321.25 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,436.58 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,468.52 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,468.52 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,468.52 Invoice
Adult and Community Services	Brought Professional	Richmond Housing Partnership	4,500.00 Invoice
Education Children's & Cultural Services		Richmond Adult Community College	4,508.00 Invoice
Education Children's & Cultural Services	Fees for Services	St James' RC Primary School	4,557.75 Invoice
Adult and Community Services Education Children's & Cultural Services		Broadland Guarding Services LTD Ivel Valley School	4,559.35 Invoice 4,570.50 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,587.20 Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,587.24 Invoice
Adult and Community Services Adult and Community Services	Assessible Transport Services	Parker Car Service	4,696.00 Invoice
Education Children's & Cultural Services		Richmond Adult Community College	4,737.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Opportunity Centre for Busine	4,747.00 Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	4,752.00 Invoice
Education Children's & Cultural Services		Christ's School	4,761.00 Invoice
Education Children's & Cultural Service		Blue Sky Fostering Ltd	4,794.00 Invoice
Environment	Highway Salt	Salt Union Ltd	4,797.47 Invoice
Education Children's & Cultural Services		Break	4,800.00 Invoice
Education Children's & Cultural Services		Learning Schools Trust (Hampton	4,810.00 Invoice
Education Children's & Cultural Services		Catholic Children's	4,832.00 Invoice
Adult and Community Services Adult and Community Services	Project Expenses Assessible Transport Services	Age UK Richmond Handyperson Parker Car Service	4,838.82 Invoice 4,908.00 Invoice
Adult and Community Services Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	4,929.55 Invoice
Education Children's & Cultural Services		HOUNSLOW & RICHMOND COMMUNI	4,950.00 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,959.95 Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	4,982.00 Invoice
Finance and Corporate Services	Library Books	ProQuest LLC	4,985.00 Invoice
Education Children's & Cultural Services	Children's Residential	Nas Services Ltd	4,988.60 Invoice
Environment	Miscellaneous Expenses	Twickenham Brunswick Club	4,995.00 Invoice
Education Children's & Cultural Service:		Richmond Council For Voluntary Service	5,000.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Twickenham Town Business Assoc.	5,000.00 Invoice
Education Children's & Cultural Services		Capita Resourcing Ltd	5,082.50 Invoice
Education Children's & Cultural Service		Kew Riverside Primary School	5,086.00 Invoice
Environment	Minor Contract Payment	Compass Group UK	5,110.00 Invoice
Adult and Community Services Adult and Community Services	Brought Professional Employee Training	Burall Infosmart Limited	5,123.13 Invoice 5,150.00 Invoice
Adult and Community Services Adult and Community Services	Employee Training Employee Training	Bournemouth University Bournemouth University	5,150.00 Invoice
Education Children's & Cultural Services		Tri-X Childcare Ltd	5,200.00 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	5,244.00 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	5,248.54 Invoice
Education Children's & Cultural Services		AVL Consultancy Limited	5,297.10 Invoice
Education Children's & Cultural Services	Out of Borough State	Learning Schools Trust (Twickenham	5,358.00 Invoice
Education Children's & Cultural Service:		Christ's School	5,359.67 Invoice
Education Children's & Cultural Services		St Stephens Junior School	5,374.00 Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67 Invoice
Environment	Furniture & Equipment	Contenur (UK) Ltd	5,565.00 Invoice
Education Children's & Cultural Services		Virgin Care Services Ltd St John The Baptist School	5,664.00 Invoice 5,669.00 Invoice
Education Children's & Cultural Services Environment	Reactive Maint (DSO)	Winter Service Solutions Ltd	5,669.00 Invoice 5,691.91 Invoice
Finance and Corporate Services	Software Licences	Heywood	5,735.14 Invoice
Education Children's & Cultural Services		DSCallards Ltd	5,755.14 Invoice 5,950.00 Invoice
Adult and Community Services	Agency Staff	KLG Consulting Limited	6,000.00 Invoice
Education Children's & Cultural Services		Permanent Futures Ltd	6,000.00 Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00 Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00 Invoice
Environment	External Printing	Aston Colour Press Ltd.	6,080.00 Invoice
Education Children's & Cultural Service		Richmond Upon Thames Schools	6,102.62 Invoice
Finance and Corporate Services	Library Books	OXFORD UNIVERSITY PRESS	6,103.00 Invoice
Adult and Community Services	External Consultants	Alcohol Concern	6,250.00 Invoice
Education Children's & Cultural Services		Barnardo's Services Ltd	6,250.00 Invoice
Environment Finance and Corporate Services	Resurfacing and Patching	F M Conway Limited	6,313.15 Invoice
Finance and Corporate Services Finance and Corporate Services	London Grid Contract London Grid Contract	London Grid For Learning Trust London Grid For Learning Trust	6,335.00 Invoice 6,335.00 Invoice
Finance and Corporate Services Finance and Corporate Services	London Grid Contract London Grid Contract	London Grid For Learning Trust London Grid For Learning Trust	6,335.00 Invoice 6,335.00 Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,400.00 Invoice
Education Children's & Cultural Services		NHS Richmond CCG	6,567.44 Invoice
Education Children's & Cultural Services		Grey Court School	6,572.00 Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00 Invoice
Environment	Highway Salt	Salt Union Ltd	6,702.58 Invoice
Environment	Highway Salt	Salt Union Ltd	6,709.72 Invoice
Environment			
Environment	Highway Salt	Salt Union Ltd	6,712.61 Invoice

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Education Children's & Cultural Services		Barnes Primary School	6,820.00	
Education Children's & Cultural Services		West Thames College	6,950.00	
Finance and Corporate Services	Myrs Allwnce crnt yr	Strawberry Hill Enterprises Ltd	6,961.89	
Education Children's & Cultural Services	,	Richmond Upon Thames Schools	7,019.58	
Adult and Community Services	Payments to Health	NHS Richmond CCG Continental Landscapes Ltd	7,020.00 7,026.69	
Environment	Street Cleansing	T Mohan & Co Ltd	7,026.69	
Environment Environment	Property Maint - Oth Resurfacing and Patching	F M Conway Limited	7,030.00	
Adult and Community Services	Supported Living	United Response	7,052.94	
Environment	Grounds Maint-Paths	F M Conway Limited	7,132.79	
Environment	Subscriptions	LONDON YOUTH GAMES	7,132.79	
	Comms Data Lines	DV02 Limited	7,200.00	
Finance and Corporate Services Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,231.75	
Education Children's & Cultural Services	1 0	Christ's School	7,351.17	
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,368.45	
Adult and Community Services Adult and Community Services	Agency Staff	Procurement Commissioning	7,397.02	
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	7,548.99	
Education Children's & Cultural Services		Heathfield Infant School	7,561.00	
Education Children's & Cultural Services Education Children's & Cultural Services		Royal Borough Of Kingston	7,596.69	
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,596.69	
Environment	Photocopier Expenses	Ricoh UK Limited	7,614.75	
Education Children's & Cultural Services Education Children's & Cultural Services		Richmond upon Thames College	7,825.75	
Education Children's & Cultural Services Education Children's & Cultural Services		Cressey Oasis Education Ltd T/A	8,000.00 8,000.00	
		St Richard Reynolds Catholic High		
Education Children's & Cultural Services		Richmond Park Academy	8,009.00	
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	8,277.58	
Education Children's & Cultural Services		Mary Hare Schools	8,298.00	
Education Children's & Cultural Services		Mary Hare Schools	8,298.00	
Education Children's & Cultural Services		Mary Hare Schools	8,298.00	
Environment	Street Cleansing	Continental Landscapes Ltd	8,346.70	
Adult and Community Services	Assessible Transport Services Assessible Transport Services	Oakmarket Group Ltd Oakmarket Group Ltd	8,552.60	
Adult and Community Services		Hampton Wick Infants School	8,587.60	
Education Children's & Cultural Services			8,681.00	
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	8,735.00	
Education Children's & Cultural Services		St James' RC Primary School	8,763.33	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,785.94	
Education Children's & Cultural Services		St Edmund's R.C.School	8,822.00	
Environment	Furniture & Equipment	Salix Stainless Steel Fabrications	8,970.00	
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,005.20	
Environment	Street Cleansing	Continental Landscapes Ltd	9,043.04	
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	9,061.50	
Education Children's & Cultural Services	Ŭ	Quest Education and Childrens	9,100.00	
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	9,111.50	
Education Children's & Cultural Services		Orleans Park School	9,123.00	
Finance and Corporate Services	Software Licences	Civica Services Ltd	9,300.00	
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,368.80	
Education Children's & Cultural Services		The Vineyard Primary School	9,432.50	
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.67	
Adult and Community Services	Community support	Richmond Users Independent	9,500.00	
Education Children's & Cultural Services		Pield Heath House RC School	9,500.00	
Education Children's & Cultural Services		Mary Hare Schools	9,520.00	
Education Children's & Cultural Services		LVS Hassocks	9,633.67	
Environment	Minor Contract Payment	Wilson Pym May Limited	9,675.00	
Adult and Community Services	Project Expenses	Richmond Borough Association	9,714.00	
Adult and Community Services	External Consultants	Philip Crow Ltd	9,900.00	
Education Children's & Cultural Services		Mary Hare Schools	9,970.00	
Education Children's & Cultural Services		Mary Hare Schools	9,970.00	
Education Children's & Cultural Services		Mary Hare Schools	10,044.00	
Education Children's & Cultural Services		London Borough of Hounslow	10,056.00	
Environment	Minor Contract Payment	Compass Group UK	10,220.00	
Education Children's & Cultural Services			40.500.00	
		UCAS Media Ltd	10,500.00	
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	10,502.41	Invoice
Education Children's & Cultural Services Adult and Community Services	PFI Pymnts to Cntr Assessible Transport Services	Richmond Upon Thames Schools PR Coaches Ltd	10,502.41 10,535.00	Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Environment	PFI Pymnts to Cntr Assessible Transport Services Event Services	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA	10,502.41 10,535.00 10,551.00	Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd	10,502.41 10,535.00 10,551.00 10,606.30	Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50	Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,616.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,616.50 10,634.39	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,616.50 10,634.39 11,060.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,071.34	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,071.34 11,300.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,071.34 11,300.00 11,315.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,071.30 11,300.00 11,315.00 11,481.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services 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	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,616.50 10,634.39 11,060.00 11,071.34 11,300.00 11,315.00 11,481.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment 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 Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential Independent Schools	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd LVS Hassocks	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,071.34 11,305.00 11,481.00 11,600.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment 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 Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential Independent Schools Independent Schools	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd LVS Hassocks Barnardo's Services Ltd	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,071.34 11,300.00 11,481.00 11,636.66 11,636.66	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential Independent Schools Independent Schools Lcl Develop Frmwrk	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd LVS Hassocks Barnardo's Services Ltd Nexus Planning Limited	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,616.50 11,060.00 11,060.00 11,071.34 11,300.00 11,481.00 11,636.66 11,667.00 11,864.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential Independent Schools Independent Schools Lcl Develop Frmwrk Independent Schools	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd LVS Hassocks Barnardo's Services Ltd Nexus Planning Limited Hillcrest Autism Services Ltd	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,071.34 11,300.00 11,481.00 11,636.66 11,667.00 11,864.00 11,864.00	Invoice
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Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential Independent Schools Independent Schools Lcl Develop Frmwrk Independent Schools	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd LVS Hassocks Barnardo's Services Ltd Nexus Planning Limited Hillcrest Autism Services Ltd Hillcrest Autism Services Ltd Ethelbert Specialist Homes Itd	10,502.41 10,535.00 10,655.00 10,616.50 10,616.50 10,634.39 11,060.00 11,071.34 11,300.00 11,481.00 11,667.00 11,864.00 11,667.00 11,864.00 12,099.33 12,180.52	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential Independent Schools Independent Schools Lcl Develop Frmwrk Independent Schools Children's Residential Cleaning Contract	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd LVS Hassocks Barnardo's Services Ltd Nexus Planning Limited Hillcrest Autism Services Ltd Ethelbert Specialist Homes Itd Wetton Cleaning Services Ltd	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,071.34 11,305.00 11,481.00 11,660.00 11,660.00 11,666.66 11,667.00 11,864.00 12,099.33 12,180.52	Invoice
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Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential Independent Schools Independent Schools Lcl Develop Frmwrk Independent Schools Children's Residential Cleaning Contract Brought Professional	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd LVS Hassocks Barnardo's Services Ltd Nexus Planning Limited Hillcrest Autism Services Ltd Hillcrest Autism Services Ltd Ethelbert Specialist Homes Itd Wetton Cleaning Services Ltd HOUNSLOW & RICHMOND COMMUNI HOUNSLOW & RICHMOND COMMUNI	10,502.41 10,535.00 10,551.00 10,616.50 10,616.50 10,634.39 11,060.00 11,071.34 11,300.00 11,481.00 11,636.66 11,667.00 11,864.00 12,099.33 12,180.5 12,331.85 12,500.00	Invoice
Education Children's & Cultural Services Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Education Children's & Cultural Services	PFI Pymnts to Cntr Assessible Transport Services Event Services Cleaning Contract Assrtve Outreach⋑ Assrtve Outreach⋑ Street Lighting 1 Assessible Transport Services Assessible Transport Services Children's Residential Project Expenses Brought Professional Additional SEN Children's Residential Independent Schools Independent Schools Lcl Develop Frmwrk Independent Schools Children's Residential Cleaning Contract Brought Professional Brought Professional	Richmond Upon Thames Schools PR Coaches Ltd THE EVENT UMBRELLA Wetton Cleaning Services Ltd Spear Spear Kier MG Limited PR Coaches Ltd PR Coaches Ltd Bettercare Keys Ltd Thinking Works Richmond Housing Partnership Hampton Wick Infants School Child First Ltd LVS Hassocks Barnardo's Services Ltd Nexus Planning Limited Hillcrest Autism Services Ltd Hillcrest Autism Services Ltd Ethelbert Specialist Homes Itd Wetton Cleaning Services Ltd HOUNSLOW & RICHMOND COMMUNI	10,502.41 10,535.00 10,551.00 10,606.30 10,616.50 10,634.39 11,060.00 11,060.00 11,071.34 11,300.00 11,481.00 11,636.66 11,667.00 11,864.00 12,099.33 12,180.52 12,331.85	Invoice

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Environment	Climate Change Project	Philips Electronics UK Ltd	12,718.42	
Education Children's & Cultural Services		William Morris Camphill Community	12,733.43	
Education Children's & Cultural Services	•	William Morris Camphill Community	12,733.43	
Environment Environment	Rents Payable	Richmond Green Developments Ltd Ricoh UK Limited	12,825.00 I 13,073.82 I	
Environment Education Children's & Cultural Services	Photocopier Expenses	Hillcrest Autism Services Ltd	13,073.82	
Education Children's & Cultural Services Education Children's & Cultural Services	•	Hillcrest Autism Services Ltd	13,220.80	
Education Children's & Cultural Services		Hillcrest Autism Services Ltd	13,220.80	
Education Children's & Cultural Services		Hillcrest Autism Services Ltd	13,220.80	
Education Children's & Cultural Services		Direct Care Limited	13,263.66	
Education Children's & Cultural Services		Direct Care Limited	13.263.66	
Education Children's & Cultural Services		St James' RC Primary School	13,398.25	
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,539.28	
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,539.28	
Education Children's & Cultural Services		Hillcrest Autism Services Ltd	13,683.33	
Finance and Corporate Services	Central Telephones	DV02 Limited	14,409.39	
Finance and Corporate Services	Central Telephones	DV02 Limited	14,442.97	
Education Children's & Cultural Services		South West London & St. Georges	14,694.00	Invoice
Education Children's & Cultural Services	Children's Residential	Jemini Response Ltd	14,800.00 I	Invoice
Environment	Legal Fees	Tinklers Solicitors	14,866.12	Invoice
Adult and Community Services	Community Safety	Richmond Street Pastors	15,000.00 I	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	15,361.28 I	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,778.24 I	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,898.42 I	
Education Children's & Cultural Services		Cressey Oasis Education Ltd T/A	16,000.00 I	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,093.28	
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNI	16,214.17	
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNI	16,214.17	
Adult and Community Services	Supported Living	Refuge	16,216.42	
Education Children's & Cultural Services		East Sussex County Council	16,510.00	
Education Children's & Cultural Services		Direct Care Limited	16,585.00	
Adult and Community Services	Grants Volunt Orgs	Alzheimer's Society	16,872.00	
Adult and Community Services	Community support	Richmond Aid	17,000.00	
Finance and Corporate Services	External Consultants	Fogaty Consultancy Services Ltd	17,187.50	
Environment	Climate Change Project	Philips Electronics UK Ltd Hillcrest Autism Services Ltd	17,368.66	
Education Children's & Cultural Services	Parking Contract	Vinci Park Services Uk Ltd	18,111.70 18,462.65	
Environment Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	
Education Children's & Cultural Services		Bedelsford School	19,215.00	
Education Children's & Cultural Services	o de la companya de	Bedelsford School	19,215.00	
Education Children's & Cultural Services		Reamcare Ltd	19,326.02	
Finance and Corporate Services	CSC Grnt fnding serv	Richmond Council For Voluntary Service	19,342.00	
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,409.42	
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	19,718.18	
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	19,721.57	
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	19,852.25	
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	20,000.00	Invoice
Adult and Community Services	Supported Living	United Response	20,346.75	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	20,372.25 I	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	20,575.80 I	Invoice
Education Children's & Cultural Services		Ruskin Mill Trust Ltd	20,638.00 I	
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Education Children's & Cultural Services	Independent Sch >16	NCYPE	21,698.18 I	
Adult and Community Services	Supported Living	Spear	21,710.33 I	
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	21,763.50 I	
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45 I	
Education Children's & Cultural Services		Quality Education Solutions Ltd	22,500.00 I	
Finance and Corporate Services	Software Licences	Civica Services Ltd	22,698.06	
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNI	23,110.20	
Environment	Minor Contract Payment	Validus LM Limited	23,274.00	
Adult and Community Services	Inpatient Detay Serv	Sussex Partnership NHS	23,551.75	
Adult and Community Services Education Children's & Cultural Services	Inpatient Detox Serv	Sussex Partnership NHS	23,551.75	
Adult and Community Services		Barnardo's Services Ltd Richmond Council For Voluntary Service	23,899.00 I 25,425.00 I	
Environment	Grants Volunt Orgs Pools on the Park	Springhealth Leisure Ltd	25,425.00	
Education Children's & Cultural Services		London Borough Of Sutton	27,006.67	
Adult and Community Services	Payments to Health	NHS Richmond CCG	28,000.00	
Education Children's & Cultural Services		Royal Borough Of Kingston	28,260.00	
Education Children's & Cultural Services		NCYPE	28,568.36	
Environment	Street Lighting 1	Kier MG Limited	29,496.00	
Education Children's & Cultural Services		DSCallards Ltd	30,000.00	
Education Children's & Cultural Services		DORSET COUNTY COUNCIL	30,780.71	
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33	
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	34,692.17	Invoice
Finance and Corporate Services	Social Fund	Northgate Information	37,189.00	
Education Children's & Cultural Services		Mencap - PS Colleges	37,658.00	
Environment	Street Cleansing	Continental Landscapes Ltd	38,242.39	
Adult and Community Services	Brought Professional	Burall Infosmart Limited	40,411.54	
	Primary Care Service	Hampton Wick Surgery	43,803.75	Invoice
Adult and Community Services	i iiiiary care corvice			
Adult and Community Services Adult and Community Services	Software Licences	Bracknell Forest Borough Council	48,578.00 I	11110100
		Bracknell Forest Borough Council Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Software Licences Community support Grants Comm Groups	Age UK Richmond Services Ltd City Of London		Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Software Licences Community support Grants Comm Groups Independent Schools	Age UK Richmond Services Ltd City Of London RNIB Services Ltd	50,500.00 51,422.50 54,364.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Software Licences Community support Grants Comm Groups	Age UK Richmond Services Ltd City Of London	50,500.00 I 51,422.50 I	Invoice Invoice Invoice Invoice

Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNI	67,698.90	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	74,383.67	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	76,654.33	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	78,636.66	Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,656.50	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNI	86,000.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	87,760.80	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	118,945.00	Invoice
Adult and Community Services	Concessionary Fares	City Of London	131,856.00	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	141,829.58	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	154,869.18	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	171,478.83	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	176,062.59	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	202,919.12	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	272,014.03	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	280,617.08	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	315,472.01	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	383,017.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	403,749.70	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,731,700.00	Invoice