







Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	741.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Childcare Consultancy Ltd	745.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Childcare Consultancy Ltd	745.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	746.05	Invoice
Adult and Community Services	Expenses Publicity	newsquest media	747.36	P Card
Adult and Community Services	Furniture & Equipment	Barclays Asset & Sales Finance	750.00	Invoice
Environment	Lcl Develop Fmwrk	Cook Hammond & Kell Ltd	750.00	Invoice
Education Children's & Cultural Services	Employee Training External	Institute of Arts in Therapy	750.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Services	KA Wilson Ltd	750.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	752.09	Invoice
Environment	Veicular Crossing	F M Conway Limited	753.60	Invoice
Environment	Water Rates	Thames Water Utilities Limited	753.72	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	753.80	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Jellie Tots Pre-School	756.00	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Catholic Children's	760.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	768.45	Invoice
Environment	Road Markings contract	F M Conway Limited	769.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Finance and Corporate Services	Non Central Phones	DV02 Limited	773.24	Invoice
Education Children's & Cultural Services	Residential Care	Crossroads Care	774.72	Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	776.24	Invoice
Adult and Community Services	Employee Training	Michael Mandelstam Ltd	780.00	Invoice
Environment	Computer Maintenance	The Document Management Group Ltd	780.00	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	780.00	Invoice
Finance and Corporate Services	External Consultants	Janina Rajakangas	790.00	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Marble Hill Playcentres	792.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	798.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	800.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	800.00	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	807.00	Invoice
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	809.25	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	810.31	Invoice
Environment	Typesetting	R C Jennings T/A Adam Studios	812.00	Invoice
Environment	Furniture & Equipment	Glasdon U.K.Ltd	813.79	Invoice
Environment	Furniture & Equipment	Darling Signs Ltd	814.01	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	817.45	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Environment	Expenses Permit Fees	gng foam converters	830.00	P Card
Environment	Traffic & Pedestrian	F M Conway Limited	831.86	Invoice
Adult and Community Services	Home Care	Crossroads Care	832.88	Invoice
Environment	Energy - Electricity	Southern Electric PLC	835.14	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	838.60	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	839.70	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Boston Rose Ltd	840.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	840.00	Invoice
Environment	Furniture & Equipment	V.O.R Services Ltd	840.00	Invoice
Finance and Corporate Services	Furniture & Equipment	H.J. COOPER LIMITED	841.50	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	844.89	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	845.15	Invoice
Environment	Water Rates	Thames Water Utilities Limited	851.75	Invoice
Adult and Community Services	Project Expenses	Voice Ability	852.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	855.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	855.00	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	857.02	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	860.00	Invoice
Finance and Corporate Services	External Consultants	Makiko Aoyama	860.00	Invoice
Finance and Corporate Services	External Consultants	Makiko Aoyama	860.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	861.60	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Spares	Dennis Eagle Ltd	869.47	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	870.45	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	870.96	Invoice
Environment	Property Maint - Oth	David Rose Lighting Ltd	874.68	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	Pymnts to Prvdr training	The Bridge School	875.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	The Bridge School	875.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	877.45	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C. School	879.00	Invoice
Environment	Vehicle Spares	WasteParts UK Ltd	879.37	Invoice
Adult and Community Services	Security	Videcom Security Limited	880.00	Invoice
Education Children's & Cultural Services	Subscriptions	NCER CIC	887.70	Invoice
Adult and Community Services	Equipment /Furniture Purchase	amazon *mktplce eu-uk	890.38	P Card
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	900.00	Invoice
Environment	Employee Training External	London Borough of Camden	905.00	Invoice
Finance and Corporate Services	Brought Professional	Megan Dowsett	910.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	912.84	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Harvard Park Day Nursery	915.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	925.00	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	925.00	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	925.00	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	925.00	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	925.00	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	925.00	Invoice
Adult and Community Services	Home Care	United Response	927.50	Invoice
Adult and Community Services	Home Care	United Response	931.88	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	932.26	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	934.47	Invoice

Environment	Stationery & Office	J&H M DICKSON LTD	935.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	936.00	Invoice
Adult and Community Services	Project Expenses	Thinking Works	936.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	938.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	943.93	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Trust Education Ltd	944.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Adult and Community Services	Employee Training	University of Stirling	945.00	Invoice
Environment	Furniture & Equipment	HSBC Invoice Finance (UK) Ltd	950.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	950.88	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	951.04	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	954.00	Invoice
Education Children's & Cultural Services	Brought Professional	Homestart Richmond Upon Thames	954.72	Invoice
Adult and Community Services	Home Care	Crossroads Care	955.03	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	957.00	Invoice
Finance and Corporate Services	GG Other/Small Grants	Orleans House Gallery	959.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	962.40	Invoice
Environment	External Printing	Commercial Colour Press Ltd	966.00	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	975.00	Invoice
Finance and Corporate Services	Brought Professional	Eleanor Pile	975.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	975.00	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	975.55	Invoice
Environment	Lcl Develop Frmwk	Bespoke Properties Ltd	975.56	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	975.56	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Agency Staff	FFT Education Ltd	983.35	Invoice
Adult and Community Services	Respite Care	Vitalise	984.00	Invoice
Environment	Mobile Phones	Airwave Solutions Ltd	984.60	Invoice
Education Children's & Cultural Services	property Maintenance	P W SECURE-IT LTD	985.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,000.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,000.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,000.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,000.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,000.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,000.00	Invoice
Education Children's & Cultural Services	Transfer Payments Other Client Ex	carlton mitre	1,000.00	P Card
Education Children's & Cultural Services	Transfer Payments Other Client Ex	carlton mitre	1,000.00	P Card
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,000.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,000.00	Invoice
Environment	Climate Change Project	INTEGRATED NEUROLOGICAL SERVICES	1,000.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Services	KA Wilson Ltd	1,000.00	Invoice
Environment	Climate Change Project	Kew and Ham Sports Association Ltd	1,000.00	Invoice
Education Children's & Cultural Services	Employee Training External	Kingston College	1,000.00	Invoice
Education Children's & Cultural Services	Employee Training External	Kingston College	1,000.00	Invoice
Education Children's & Cultural Services	Internal Workshop	Mandy Brown	1,000.00	Invoice
Education Children's & Cultural Services	Internal Workshop	Mandy Brown	1,000.00	Invoice
Education Children's & Cultural Services	Transfer Payments Leaving Care	olci practical trn	1,000.00	P Card
Education Children's & Cultural Services	Transfer Payments Leaving Care	olci practical trn	1,000.00	P Card
Education Children's & Cultural Services	Employee Training External	Richmond upon Thames College	1,000.00	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
Environment	Climate Change Project	Sea Cadet Corps	1,000.00	Invoice
Education Children's & Cultural Services	Local Activities	Tesco Stores Limited	1,000.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,000.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,000.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,000.00	Invoice
Education Children's & Cultural Services	Permit Fees	The Care Quality Commission	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,002.15	Invoice
Education Children's & Cultural Services	Children's Residential Services	Wrixon Care Services	1,006.20	Invoice
Environment	Road Markings contract	F M Conway Limited	1,007.79	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,010.56	Invoice
Education Children's & Cultural Services	Awards / Prizes	Charity Gift Vouchers Marketing Ltd	1,012.18	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	1,032.48	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	1,036.00	Invoice
Environment	Project Expenses	UK Power Networks (Operations)	1,036.00	Invoice
Environment	Project Expenses	UK Power Networks (Operations)	1,036.00	Invoice
Environment	Project Expenses	UK Power Networks (Operations)	1,036.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,038.32	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,039.64	Invoice
Environment	Other Materials	Greenham Trading Ltd	1,043.70	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,044.63	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,047.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,047.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,047.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,047.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,047.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,047.31	Invoice
Education Children's & Cultural Services	Miscellaneous Expense	Richmond Nutrition Service	1,050.00	Invoice
Adult and Community Services	Employee Training External	Upkeep Training Ltd	1,050.00	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	1,051.43	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,054.98	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,055.10	Invoice
Environment	Load of Cullet/Recycling	RON SMITH RECYCLING LIMITED	1,055.22	Invoice
Environment	Typesetting	Kathrin Stuart t/a	1,056.75	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,059.66	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Furniture & Equipment	Straight PLC	1,062.60	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,062.60	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,066.09	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,067.86	Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	1,069.89	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,074.08	Invoice
Environment	War Memorial Maint	Alistage Limited	1,075.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,077.19	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	1,078.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,081.00	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
Environment	Vehicular Crossing	F M Conway Limited	1,087.04	Invoice
Education Children's & Cultural Services	External Legal Charge	Bird Advisory Services Ltd	1,091.40	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Environment	Climate Change Project	South West London Environment Netwo	1,095.00	Invoice
Education Children's & Cultural Services	CSC Grnt fndng services	Firm Foundations for Children &	1,098.00	Invoice
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	1,098.00	Invoice

Education Children's & Cultural Services	Independent Schools	White Lodge Centre	1,098.00	Invoice
Education Children's & Cultural Services	Supported Living	The Youth Justice Board	1,099.00	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	1,099.61	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,102.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,104.02	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Frem Ltd	1,111.00	Invoice
Environment	Climate Change Project	Petersham & Ham Sea Scouts	1,113.00	Invoice
Finance and Corporate Services	External Consultants	Empress Litho Ltd	1,115.00	Invoice
Adult and Community Services	Respite Care	Vitalise	1,116.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,128.05	Invoice
Environment	Property Main-Program	Office Recycling Solutions Limited	1,130.00	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,133.15	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,137.15	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,149.00	Invoice
Adult and Community Services	Re-ablement	Housing 21	1,160.40	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,161.00	Invoice
Environment	Internal Postal Services	Liberty Printers	1,168.42	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,168.50	Invoice
Education Children's & Cultural Services	Pnl & Advisor Allow	THE CHANGE AGENCY	1,170.00	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	1,176.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Trust Education Ltd	1,180.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,180.07	Invoice
Finance and Corporate Services	Software Licences	Surecloud Limited	1,184.44	Invoice
Adult and Community Services	Home Care	United Response	1,185.62	Invoice
Environment	Internal Workshop	CGJ ENGINEERING	1,187.50	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
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,198.65	Invoice
Environment	Road Markings contract	F M Conway Limited	1,200.55	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,207.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,215.50	Invoice
Education Children's & Cultural Services	Schools Kitchen	M & D Catering Technical	1,218.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,220.00	Invoice
Adult and Community Services	Home Care	United Response	1,223.75	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,229.34	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,230.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00	Invoice
Environment	Car Park Improvement	W M Smith & Sons (Barnard	1,231.02	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,232.66	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,233.72	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,233.72	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,241.00	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,244.50	Invoice
Adult and Community Services	Respite Care	Vitalise	1,249.00	Invoice
Environment	Vehicle Spares	Chambers Engineering Ltd	1,249.95	Invoice
Adult and Community Services	Transport Contract	Age UK Richmond upon Thames	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,251.05	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,252.14	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,254.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St Richards Pre-School Playgroup	1,260.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,264.15	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,264.15	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,264.15	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,264.15	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,264.15	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,264.15	Invoice
Adult and Community Services	Home Care	Alpenbest Limited	1,265.28	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,270.58	Invoice
Education Children's & Cultural Services	Non Contract Clean	PHS Group Ltd	1,272.26	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,275.63	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,279.35	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,284.30	Invoice
Adult and Community Services	Security	BT Redcare	1,291.51	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,295.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,296.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,302.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,306.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,311.00	Invoice
Environment	Section 14 RTA Costs	G & W Auto Recovery Service Ltd	1,320.00	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,320.00	Invoice
Education Children's & Cultural Services	Independent Schools	Szathmary Training & Consultancy	1,320.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,320.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Finance and Corporate Services	Subscriptions	Socitm Limited	1,330.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,330.90	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,342.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,347.70	Invoice
Environment	Energy - Fuel Oil	L.R. Services Ltd	1,350.00	Invoice
Education Children's & Cultural Services	CSC Grit Finding services	The Barnes Village Nursery Ltd	1,350.00	Invoice
Environment	Climate Change Project	South West London Environment Netwo	1,355.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,356.00	Invoice
Adult and Community Services	Home Care	United Response	1,360.62	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,368.75	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,370.00	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,381.04	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,384.22	Invoice
Education Children's & Cultural Services	Pymnts to Pvrdr training	Surrey First Aid Training Ltd	1,390.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,392.87	Invoice
Adult and Community Services	Project Expenses	Skipton Business Finance Ltd	1,400.00	Invoice
Finance and Corporate Services	Computing Computer Equipment	stakrak ltd	1,400.00	P Card
Adult and Community Services	Home Care	Selina Cole	1,404.00	Invoice
Education Children's & Cultural Services	School Governor	Robbins Training and Consultancy Ltd	1,404.80	Invoice
Adult and Community Services	Home Care	United Response	1,406.00	Invoice
Finance and Corporate Services	Bank Charges	Bottomline Technologies	1,408.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,413.08	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,417.72	Invoice

Education Children's & Cultural Services	Disabled Children's	Cherry Trees	1,420.91	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,430.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,444.80	Invoice
Education Children's & Cultural Services	Employee Training External	Assistive Technology & Training Ltd	1,450.00	Invoice
Education Children's & Cultural Services	Subscriptions	CIPFA Business Limited	1,450.00	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	1,450.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Environment	Rents Payable	The Royal Parks	1,469.70	Invoice
Environment	Property Maint - Add	Chubb Fire & Security Ltd	1,475.21	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Alice Mallorie t/a Presence in	1,480.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Adult and Community Services	property Maintenance	R.E.B Builders Ltd.	1,486.16	Invoice
Finance and Corporate Services	Furniture & Equipment	Unique Office Solutions Ltd	1,488.85	Invoice
Environment	Subscriptions	CIMSPA	1,500.00	Invoice
Finance and Corporate Services	External Consultants	Dave Price	1,500.00	Invoice
Environment	Street Lighting 3/4	East Twickenham Traders Association	1,500.00	Invoice
Environment	Street Lighting 3/4	Ham Parade Traders	1,500.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Independent Social Work Matters Ltd	1,500.00	Invoice
Education Children's & Cultural Services	Brought Professional	CALVERTON FACTORS LIMITED	1,530.00	Invoice
Education Children's & Cultural Services	Independent Schools	CALVERTON FACTORS LIMITED	1,530.00	Invoice
Adult and Community Services	Independent Foster	Well House Care Ltd	1,537.50	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,540.48	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,572.06	Invoice
Environment	Stationery & Office	ADI Gardiner Ltd	1,575.00	Invoice
Environment	Community Initiative	Barnes Common Management Company	1,575.00	Invoice
Adult and Community Services	External Consultants	Dr Fit Limited	1,575.00	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,589.70	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Finance and Corporate Services	Other IT	Twofold Ltd	1,600.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,620.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,620.00	Invoice
Finance and Corporate Services	External Consultants	Frauke Requardt	1,625.00	Invoice
Finance and Corporate Services	External Consultants	Frauke Requardt	1,625.00	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,635.74	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00	Invoice
Adult and Community Services	External Consultants	Nadine Hassler	1,650.00	Invoice
Finance and Corporate Services	Expenses Court Expenses	hmcourts-service.g	1,656.00	P Card
Environment	Agency Staff	Office For Public Management Ltd	1,660.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,665.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,665.40	Invoice
Education Children's & Cultural Services	Brought Professional	Homestart Richmond Upon Thames	1,670.77	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,672.90	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	1,687.50	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,690.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,730.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,740.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,742.00	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	1,750.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Education Children's & Cultural Services	Disabled Children's	St Josephs School	1,761.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	1,768.46	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,770.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,770.75	Invoice
Finance and Corporate Services	External Printing	Print for Business Ltd T/A Print.UK	1,776.70	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,810.37	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,818.33	Invoice
Environment	Furniture & Equipment	RYAN LEISURE ACTIVITIES LIMITED	1,820.00	Invoice
Adult and Community Services	Home Care	Selina Cole	1,836.00	Invoice
Education Children's & Cultural Services	Conference Expenses	Compass Group UK	1,847.75	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,848.72	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	Rent rebates for B&B	Horizon	1,860.00	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Education Children's & Cultural Services	Teachers Advertising	City Media Sales Ltd	1,895.00	Invoice
Adult and Community Services	Home Care	United Response	1,898.75	Invoice
Education Children's & Cultural Services	Local Activities	The Groove Academy	1,900.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	1,908.00	Invoice
Environment	Road Markings contract	F M Conway Limited	1,911.39	Invoice
Environment	Property Maint - Oth	STULZ UK Ltd	1,938.30	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,940.63	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,976.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	1,976.00	Invoice
Environment	Internal Postal Services	Town Messengers	1,981.50	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,999.25	Invoice

Environment	Minor Contract Payment	Apec Educational Consultancy	2,000.00	Invoice
Adult and Community Services	Community Initiative	Ethnic Minorities Advocacy Group	2,000.00	Invoice
Education Children's & Cultural Services	Way to Work Trainee	Grey Court School	2,000.00	Invoice
Environment	Minor Contract Payment	J Curry t/a Thames Landscaping	2,000.00	Invoice
Adult and Community Services	Project Expenses	L. B. Hammersmith & Fulham	2,000.00	Invoice
Adult and Community Services	Project Expenses	L. B. Hammersmith & Fulham	2,000.00	Invoice
Adult and Community Services	External Consultants	My Care Solutions Limited	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,000.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,005.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Marshgate After School Club	2,007.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,033.21	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	2,033.52	Invoice
Education Children's & Cultural Services	Miscellaneous Expense	Sico Europe Ltd	2,042.40	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	2,051.28	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,052.00	Invoice
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	2,060.84	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,070.25	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,096.17	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,097.57	Invoice
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	2,098.99	P Card
Environment	Community Initiative	Barnes Common Management Company	2,100.00	Invoice
Education Children's & Cultural Services	Agency Staff	Beatrice Weydert t/a Lux52 Ltd	2,100.00	Invoice
Finance and Corporate Services	External Consultants	Stephanie Turner	2,100.00	Invoice
Finance and Corporate Services	External Consultants	Stephanie Turner	2,100.00	Invoice
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,105.10	Invoice
Environment	Parking Equipment	Parkeon Limited	2,112.41	Invoice
Environment	Parking Equipment	Parkeon Limited	2,112.41	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	2,114.89	Invoice
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	2,130.00	P Card
Education Children's & Cultural Services	Grants to Nurseries	Sunshine Nursery	2,145.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,147.98	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	2,200.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	2,200.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,200.26	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	2,220.00	Invoice
Environment	Property Main-Program	Office Recycling Solutions Limited	2,230.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,234.26	Invoice
Environment	Minor Contract Payment	Foam Concrete Ltd	2,240.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,256.00	Invoice
Finance and Corporate Services	Schools Books	Orleans House Gallery	2,260.00	Invoice
Adult and Community Services	Home Care	United Response	2,275.00	Invoice
Finance and Corporate Services	External Consultants	Fulham Palace Trust	2,275.49	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,288.90	Invoice
Finance and Corporate Services	Library Books	ENCYCLOPAEDIA BRITANNICA (UK) LTD	2,310.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	2,316.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expense	Sico Europe Ltd	2,336.80	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,340.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,373.19	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Greenmead School	2,380.00	Invoice
Environment	Furniture & Equipment	Clear Skies Software Ltd	2,400.00	Invoice
Environment	Load of Cullet/Rocycling	RON SMITH RECYCLING LIMITED	2,444.16	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,464.79	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,464.79	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Bishop Perrin Church of	2,475.00	Invoice
Education Children's & Cultural Services	Agency Staff	Special People	2,483.45	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,484.79	Invoice
Adult and Community Services	Employee Training External	CIPFA Business Limited	2,500.00	Invoice
Education Children's & Cultural Services	External Consultants	Schools Funding Network Ltd	2,500.00	Invoice
Finance and Corporate Services	Employee Training External	University College London	2,500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,516.62	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,523.11	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,541.25	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	2,600.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,622.00	Invoice
Adult and Community Services	Community Safety	Ambient Media Worldwide Ltd	2,640.00	Invoice
Adult and Community Services	Home Care	United Response	2,651.25	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,661.53	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,713.03	Invoice
Environment	Lcl Develop Frmwk	Peter Brett Associates LLP	2,715.50	Invoice
Environment	Street Lighting 3/4	BARNES COMMUNITY ASSOCIATION	2,750.00	Invoice
Environment	Street Lighting 3/4	Whitton Business Association	2,750.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,754.03	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	2,771.67	Invoice
Environment	Computing Software Licenses	civica services ltd	2,794.08	P Card
Adult and Community Services	Agency Staff	Permanent Futures Ltd	2,812.50	Invoice
Adult and Community Services	Home Care	United Response	2,821.88	Invoice
Education Children's & Cultural Services	Day Care	Three Wings Trust	2,840.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.77	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.78	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,890.23	Invoice
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,924.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,926.29	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	2,950.00	Invoice
Environment	Furniture & Equipment	A & C Weber UK Ltd	2,959.00	Invoice
Education Children's & Cultural Services	Employee Training External	YMCA George Williams College	3,000.00	Invoice
Environment	Property Main-Program	Knight Frank LLP	3,010.40	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,020.00	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	3,023.56	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,028.31	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice



Education Children's & Cultural Services	Independent Foster	TACT	3,038.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,038.89	Invoice
Finance and Corporate Services	Software Supp & Dev	Satisnet Limited	3,050.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,060.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,095.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,095.41	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.75	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,117.99	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	3,131.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,137.10	Invoice
Education Children's & Cultural Services	Supported Living	The Youth Justice Board	3,140.00	Invoice
Adult and Community Services	External Consultants	Dr. Fit Limited	3,150.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,172.78	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	3,180.65	Invoice
Finance and Corporate Services	Brought Professional	Seke Chimutengwende	3,200.00	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,231.47	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00	Invoice
Education Children's & Cultural Services	Children's Residential Services	The Drive Care Homes Ltd	3,253.59	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,285.50	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,300.00	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51	Invoice
Environment	Minor Contract Payment	City Of London	3,383.80	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Finance and Corporate Services	Software Supp & Dev	Fiscal Technologies Ltd	3,450.00	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,454.33	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,456.20	Invoice
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	3,465.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Merton	3,467.14	Invoice
Environment	FireworksExpenditure	Richmond Athletic Association Ltd	3,478.00	Invoice
Environment	Climate Change Project	South West London Environment Netwo	3,500.00	Invoice
Adult and Community Services	Employee Training	Your Healthcare	3,500.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,509.24	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	3,548.30	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,563.10	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,564.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,566.19	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,566.19	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	3,577.69	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,599.98	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,600.00	Invoice
Environment	Lcl Develop Fmwk	Hometrack Data Systems Ltd	3,600.00	Invoice
Adult and Community Services	Software Licences	Hometrack Data Systems Ltd	3,600.00	Invoice
Finance and Corporate Services	Subscriptions	Surrey County Council	3,600.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	3,608.42	Invoice
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,628.55	Invoice
Finance and Corporate Services	Tracing Agency Fees	MAG-NET Solutions Ltd	3,650.00	Invoice
Environment	Rents Payable	Savills Commercial Ltd	3,663.97	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,704.53	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,704.53	Invoice
Environment	Furniture & Equipment	Egbert H. Taylor & Company Ltd	3,710.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,721.20	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	3,737.25	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,738.00	Invoice
Environment	Landlord Service	Savills Commercial Ltd	3,741.95	Invoice
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	3,784.37	Invoice
Education Children's & Cultural Services	Leaving Care	Ingleside Children's Home Ltd	3,816.80	Invoice
Adult and Community Services	Assessible Trans Services	Sherwood Transport Limited	3,853.20	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,857.14	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,857.14	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,911.33	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,927.83	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,960.90	Invoice
Education Children's & Cultural Services	External Consultants	John McNally Projects	4,000.00	Invoice
Education Children's & Cultural Services	Brought Professional	MM AD Astra Consultancy Svces Ltd	4,025.00	Invoice
Environment	Structural Calculation	Galbraith Hunt Pennington Ltd	4,027.50	Invoice
Education Children's & Cultural Services	Children's Residential Services	The Drive Care Homes Ltd	4,100.06	Invoice
Environment	Parking Equipment	Parkeon Limited	4,100.59	Invoice
Environment	Parking Equipment	Parkeon Limited	4,100.59	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,119.30	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,119.51	Invoice
Environment	Landlord Service	Savills Commercial Ltd	4,129.74	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	4,146.25	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	4,184.12	Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	4,187.83	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,200.00	Invoice
Environment	Minor Contract Payment	F M Conway Limited	4,210.61	Invoice
Adult and Community Services	Security	BT Redcare	4,211.13	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,228.70	Invoice
Environment	Property Main-Program	Knight Frank LLP	4,264.95	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.21	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.30	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.30	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.30	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	4,307.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,309.96	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,314.56	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	4,345.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,354.84	Invoice
Finance and Corporate Services	Grants Volunt Orgs	ET Richmond Community Interest	4,500.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,500.00	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	4,503.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,527.87	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	4,538.25	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	4,557.75	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Finance and Corporate Services	Data Archiving	Northgate Information	4,589.97	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	4,659.20	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	4,664.20	Invoice
Education Children's & Cultural Services	Section 17	Cambian Asperger Syndrome	4,680.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.70	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.70	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Catholic Children's	4,832.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Castelnau Centre Project	4,875.97	Invoice
Environment	Vehicle Crossing	F M Conway Limited	4,906.48	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,914.86	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	4,929.46	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.38	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,970.00	Invoice

Environment	Property Maint - Oth	Keysource Ltd	4,984.00	Invoice
Environment	Swimming Pool Maint	Kennet Water Components Ltd T/a Pol	4,995.00	Invoice
Finance and Corporate Services	External Consultants	Kew Bridge Engines Trust	5,000.00	Invoice
Environment	Furniture & Equipment	Cleveland Sitesafe Ltd	5,036.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,085.80	Invoice
Adult and Community Services	Grants Volunt Orgs	Middlesex Association For The Blind	5,100.00	Invoice
Environment	Road Markings contract	F M Conway Limited	5,109.14	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,117.60	Invoice
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering Ltd	5,136.30	Invoice
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering Ltd	5,136.30	Invoice
Education Children's & Cultural Services	Independent Foster	Break	5,142.90	Invoice
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering Ltd	5,307.51	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,308.80	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	5,359.67	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Education Children's & Cultural Services	Independent Schools	London Borough of Hounslow	5,490.00	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	5,550.00	Invoice
Environment	External Consultants	Brian Harris	5,632.61	Invoice
Adult and Community Services	Project Expenses	Thinking Works	5,650.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	5,675.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,767.20	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	5,790.49	Invoice
Finance and Corporate Services	External Consultants	Empress Litho Ltd	5,805.00	Invoice
Adult and Community Services	Landlord Service	Richmond Aid	5,853.50	Invoice
Education Children's & Cultural Services	Home-School Travel	East Sussex County Council	5,856.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	5,875.89	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	5,926.67	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	6,000.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	6,000.00	Invoice
Adult and Community Services	Project Expenses	Skipton Business Finance Ltd	6,000.00	Invoice
Adult and Community Services	External Consultants	Peter Yuen	6,125.00	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,200.00	Invoice
Environment	Furniture & Equipment	Lister Wilder Machine Specialists	6,200.00	Invoice
Adult and Community Services	Project Expenses	Bracknell Forest Borough Council	6,204.00	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	6,225.00	Invoice
Education Children's & Cultural Services	Payments to Health	NHS Richmond CCG	6,255.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,260.29	Invoice
Environment	Cleaning Contract	Rexel (UK) LTD t/a	6,311.25	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00	Invoice
Environment	Minor Contract Payment	UKDN Waterflow Technical	6,600.00	Invoice
Adult and Community Services	Software Supp & Dev	Ninth Wave Consulting Limited	6,650.00	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	property Maintenance	Metropolitan Support Trust	6,674.50	Invoice
Environment	Furniture & Equipment	SPHERE PROFESSIONAL UK LTD	6,685.80	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	6,734.58	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	6,824.25	Invoice
Education Children's & Cultural Services	Out of Borough Statement	Putney High School	6,831.00	Invoice
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	6,930.60	Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	6,976.78	Invoice
Environment	Agency Staff	Summers-Inman LLP	7,000.00	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	7,010.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,026.69	Invoice
Education Children's & Cultural Services	Schools Books	The Award Scheme Ltd	7,064.90	Invoice
Environment	Water Rates	Thames Water Utilities Limited	7,068.36	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	7,086.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	7,125.00	Invoice
Adult and Community Services	Project Expenses	Richmond Housing Partnership	7,182.03	Invoice
Finance and Corporate Services	Postage	Print for Business Ltd T/A Print.UK	7,195.32	Invoice
Education Children's & Cultural Services	External Consultants	Validus LM Limited	7,200.00	Invoice
Finance and Corporate Services	Equipment Library Books	ove'overdrive	7,247.00	P Card
Education Children's & Cultural Services	Independent Schools	Kew College	7,257.33	Invoice
Environment	Trade Refuse	Veolia ES (UK) Limited	7,264.00	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	7,346.40	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	7,351.17	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	7,593.60	Invoice
Adult and Community Services	SH-Chlamydia Scring	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	7,920.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,958.67	Invoice
Finance and Corporate Services	Agency Staff	Inner Circle Consulting Limited	8,145.00	Invoice
Education Children's & Cultural Services	Independent Schools	The Dominie School Ltd	8,200.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	8,205.13	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06	Invoice
Education Children's & Cultural Services	Independent Sch >16	Derwen College	8,299.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,346.70	Invoice
Education Children's & Cultural Services	Employee Training External	Kingston University	8,500.00	Invoice
Adult and Community Services	Day Care	Age UK Richmond upon Thames	8,511.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,538.54	Invoice
Education Children's & Cultural Services	Residential Care	Bettercare Keys Ltd	8,571.36	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,630.40	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,666.80	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Hampton Wick Infants School	8,681.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St James' RC Primary School	8,763.33	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St Edmund's R.C.School	8,822.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	London Wildlife Trust	9,000.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	9,000.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	9,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,043.04	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	9,120.00	Invoice
Education Children's & Cultural Services	Additional SEN	Windham Nursery School	9,200.00	Invoice
Environment	Agency Staff	Office For Public Management Ltd	9,225.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	9,254.38	Invoice
Environment	Event Services	THE EVENT UMBRELLA	9,280.00	Invoice
Adult and Community Services	Other PH Contracts	Park Road Surgery	9,368.45	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,432.50	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.67	Invoice
Adult and Community Services	External Consultants	Chrysalis Research UK Ltd	9,530.00	Invoice
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,633.67	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	10,000.00	Invoice
Education Children's & Cultural Services	Brought Professional	Refuge	10,000.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Richmond Carers Centre	10,000.00	Invoice
Environment	Cleaning Contract	Rexel (UK) LTD t/a	10,098.00	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	10,179.24	Invoice

Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	10,230.00	Invoice
Adult and Community Services	External Consultants	Philip Crow Ltd	10,350.00	Invoice
Education Children's & Cultural Services	Children's Residential Services	Keys Education & Care Ltd	10,500.00	Invoice
Education Children's & Cultural Services	Children's Residential Services	Keys Education & Care Ltd	10,500.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Bredon School 2002 Ltd	10,530.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Bredon School 2002 Ltd	10,530.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,597.30	Invoice
Education Children's & Cultural Services	Photocopier Expenses	Richmond Upon Thames Schools	10,710.21	Invoice
Education Children's & Cultural Services	Children's Residential Services	Bettercare Keys Ltd	10,714.20	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,836.07	Invoice
Environment	Wardening Contract	Parkguard Ltd	10,960.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,010.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,050.00	Invoice
Education Children's & Cultural Services	Residential Care	Bettercare Keys Ltd	11,071.34	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,080.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,090.00	Invoice
Environment	Minor Contract Payment	F M Conway Limited	11,379.38	Invoice
Environment	Agency Staff	Summers-Inman LLP	11,513.12	Invoice
Education Children's & Cultural Services	Children's Residential Services	Child First Ltd	11,600.00	Invoice
Education Children's & Cultural Services	Children's Residential Services	Child First Ltd	11,600.00	Invoice
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	11,636.66	Invoice
Education Children's & Cultural Services	Children's Residential Services	Ethelbert Specialist Homes Ltd	11,787.60	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	11,811.00	Invoice
Adult and Community Services	Agency Staff	JGT Solutions Ltd	11,969.15	Invoice
Adult and Community Services	Advocacy contract	POhWER	12,043.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,449.94	Invoice
Adult and Community Services	External Consultants	AA Leadership Limited	12,450.00	Invoice
Education Children's & Cultural Services	Brought Professional	HOUNSLOW & RICHMOND COMMUNITY	12,500.00	Invoice
Finance and Corporate Services	Subscriptions	Learning Schools Trust (Hampton	12,500.00	Invoice
Finance and Corporate Services	Other IT	Sec-1 Ltd	12,650.00	Invoice
Education Children's & Cultural Services	Brought Professional	Quest Education and Childrens	12,675.00	Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	12,694.50	Invoice
Adult and Community Services	Supported Living	Stonham	12,848.50	Invoice
Adult and Community Services	Supported Living	Stonham	12,848.50	Invoice
Adult and Community Services	Supported Living	Stonham	12,848.50	Invoice
Education Children's & Cultural Services	Children's Residential Services	Young Foundations Ltd	13,064.29	Invoice
Environment	Minor Contract Payment	Nuvia Limited	13,103.48	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	13,128.75	Invoice
Education Children's & Cultural Services	Independent Sch >16	Orchard Hill College	13,138.67	Invoice
Education Children's & Cultural Services	Children's Residential Services	Direct Care Limited	13,263.66	Invoice
Education Children's & Cultural Services	Children's Residential Services	Direct Care Limited	13,263.66	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	13,398.25	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,539.27	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,539.28	Invoice
Adult and Community Services	Subscriptions	EXPERIAN LTD - RECEIPTS	14,206.51	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Kent County Council	14,563.60	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	14,687.92	Invoice
Education Children's & Cultural Services	Children's Residential Services	Jemini Response Ltd	14,800.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,649.32	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	15,914.93	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,123.14	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	16,214.17	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,281.88	Invoice
Education Children's & Cultural Services	Children's Residential Services	Direct Care Limited	16,585.00	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	16,750.00	Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34	Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34	Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34	Invoice
Education Children's & Cultural Services	Independent Schools	Papillon House School	17,310.00	Invoice
Environment	Minor Contract Payment	London Borough Of Merton	17,511.49	Invoice
Education Children's & Cultural Services	Independent Schools	Barnardo's Services Ltd	18,417.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	18,488.20	Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	18,939.34	Invoice
Adult and Community Services	Temporary Staff	GBS Re Nice T/A National Institute	19,044.62	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Christopher's School	19,102.60	Invoice
Education Children's & Cultural Services	Payments to Health	NHS Richmond CCG	19,157.70	Invoice
Finance and Corporate Services	Purchase of Admin Services	Imagine Co-operative Childcare	19,183.00	Invoice
Education Children's & Cultural Services	Out of Borough Statement	Bedelsford School	19,215.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	19,542.02	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	19,718.27	Invoice
Finance and Corporate Services	Software Supp & Dev	Fiscal Technologies Ltd	19,910.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	20,582.50	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	20,954.37	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,002.75	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,594.25	Invoice
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45	Invoice
Environment	Sports Coaching	Whitton School Sport Partnership	22,523.04	Invoice
Adult and Community Services	Supported Living	United Response	22,709.25	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	23,110.20	Invoice
Education Children's & Cultural Services	Children's Residential Services	East Sussex County Council	23,320.00	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Education Children's & Cultural Services	Children's Residential Services	Peterborough City Council	26,102.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	26,851.90	Invoice
Finance and Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	28,000.00	Invoice
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,138.17	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,393.13	Invoice
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	29,804.67	Invoice
Adult and Community Services	Twickenham Day Cntr	Age UK Richmond upon Thames	30,000.00	Invoice
Environment	Agency Staff	Atkins Limited	30,005.00	Invoice
Environment	Winter Gritters Main	Angloco Limited	31,353.00	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	32,880.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	33,341.34	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	39,860.00	Invoice
Finance and Corporate Services	CORE LEGAL CHARGES	London Borough Of Merton	42,320.00	Invoice
Adult and Community Services	GUM Services	GUM Attendances	46,034.07	Invoice
Adult and Community Services	GUM Services	GUM Attendances	46,105.17	Invoice
Environment	Community Initiative	Barn Elms Sports Trust	52,500.00	Invoice
Adult and Community Services	Re-ablement	Housing 21	58,020.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	58,216.88	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,080.48	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	61,250.00	Invoice
Education Children's & Cultural Services	Independent Schools	RNB Services Ltd	61,364.00	Invoice

Adult and Community Services	Re-ablement	Housing 21	62,334.80	Invoice
Adult and Community Services	Re-ablement	Housing 21	67,050.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	67,698.90	Invoice
Adult and Community Services	Re-ablement	Housing 21	71,318.40	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	74,383.67	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	76,654.33	Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,656.50	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	87,500.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	90,972.00	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	101,358.17	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	103,318.29	Invoice
Adult and Community Services	GUM Services	GUM Attendances	105,641.09	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	118,945.00	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	127,700.00	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
Environment	Rents Payable	LAMBERT SMITH HAMPTON	148,750.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	171,478.83	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	176,062.59	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	203,256.20	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	225,000.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	275,693.82	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	314,632.37	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	396,303.08	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,665,136.00	Invoice