| Deportment | Turne of Expanditure | Supplier | 6 | Dourmont |
|--|--|---|------------------|--------------------|
| Department Environment | Type of Expenditure Street Lighting 3/4 | Supplier BASH Ltd | £ 500.00 | Payment Invoice |
| Education Children's & Cultural Services | External Consultants | Brenda Spencer Ltd | 500.00 | |
| Education Children's & Cultural Services Environment | Brought Professional Hard/Soft Landscape | Cosens Consultancy Ltd DEEPDALE TREES LTD | | Invoice Invoice |
| Education Children's & Cultural Services | Awards / Prizes | Direct Care Limited | 500.00 | Invoice |
| Environment Finance and Corporate Services | Minor Contract Payment Employee Training External | McGovern Haulage Ltd Northgate Information | | Invoice Invoice |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Whitton School Sport Partnership | 500.00 | Invoice |
| Adult and Community Services Environment | Water Rates Street Lighting 1 | Thames Water Utilities Limited Kier MG Limited | 502.25 504.99 | Invoice |
| Environment | Miscellaneous Expense | PULSE CREATIVE LIMITED | 505.00 | |
| Adult and Community Services | Home Care | Sense West | 505.44 | |
| Education Children's & Cultural Services Education Children's & Cultural Services | Leaving Care Brought Professional | ST CHRISTOPHER'S FELLOWSHIP Clair Narramore | 507.00 507.25 | |
| Environment | Vehicle Hire | Northgate Vehicle Hire Ltd | 508.00 | Invoice |
| Environment Education Children's & Cultural Services | External Printing Independent Foster | Commercial Colour Press Ltd Croham Services for Children Ltd | 509.00 510.00 | Invoice |
| Environment | Subscriptions | specsavers | 510.00 | |
| Adult and Community Services | Energy - Electricity | Npower Ltd | 511.90 | Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Section 17 Independent Schools | Concateno Cardiff Ltd Jack and Jill School | 515.00 515.31 | Invoice Invoice |
| Environment | Swimming Pool Maint | Kennet Water Components Ltd T/a Pol | 515.50 | |
| Finance and Corporate Services | Newspapers and Periodicals | Harrison News UK Ltd | 516.93 | |
| Finance and Corporate Services Education Children's & Cultural Services | Library Books Home-School Travel | Bertrams Library Services Southside Partnership Ltd | 518.39 518.88 | |
| Finance and Corporate Services | External Consultants | Elizabeth Warrington | 520.00 | Invoice |
| Environment Education Children's & Cultural Services | Lcl Develop Frmwrk Disabled Children's | Kew Community Trust White Lodge Centre | 520.00 | Invoice Invoice |
| Environment | Highways Maintenance | F M Conway Limited | 523.93 | Invoice |
| Adult and Community Services | Expenses Permit Fees | currys online | 524.99 | P Card |
| 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 | | Invoice 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 Minor Contract Payment | Adam Hotel Management Ltd | | Invoice |
| Environment Environment | Minor Contract Payment Vehicle Workshop | Greenham Trading Ltd Dennis Eagle Ltd | 531.62 533.95 | |
| Education Children's & Cultural Services | Nursery Budget Share | Building Blocks Childcare Limited | 536.80 | Invoice |
| Environment | External Printing Highway Materials | Liberty Printers INSTARMAC GROUP PLC | 537.43 544.00 | |
| Environment Environment | Water Rates | Thames Water Utilities Limited | 544.13 | Invoice |
| Finance and Corporate Services | Water Rates | Thames Water Utilities Limited | 545.80 | Invoice |
| Environment Environment | External Printing ResidentVisitor Prmt | Colourzone Ltd COBALT TELEPHONE TECHNOLOGIES | | Invoice Invoice |
| Adult and Community Services | Home Care | Yarrow Housing Ltd. | | Invoice |
| Education Children's & Cultural Services | Independent Schools | Axcis Education Recruitment | 550.00 | |
| Adult and Community Services Adult and Community Services | Employee Training STL Void Properties | South West London & St. Georges Stephen Proudian T/A | 550.00 | Invoice Invoice |
| Education Children's & Cultural Services | CSC Grnt fnding services | The Kings Road Nursery | 550.00 | |
| Education Children's & Cultural Services Adult and Community Services | Mobile Phones Assessible Trans Services | Everything Everywhere Limited ABN AMRO Commercial Finance | 550.32 552.00 | Invoice |
| Environment | Vehicle Hire | L & F PLANT HIRE T/A TIPPERHIRE | 552.00 | |
| Environment | Expenses Miscellaneous Other | southern gas netwo | 555.40 | |
| Education Children's & Cultural Services Adult and Community Services | Furniture & Equipment Rent rebates for B&B | P C Werth Ltd Link-Estates Ltd | 557.45 560.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Link-Estates Ltd Link-Estates Ltd | | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 | |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | | Invoice |
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| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Rent rebates for B&B Energy - Electricity | Link-Estates Ltd Southern Electric PLC | 560.00 Invoice 560.16 Invoice |
| Finance and Corporate Services | Window Cleaning | Wetton Cleaning Services Ltd | 560.77 Invoice |
| Environment Education Children's & Cultural Services | Other Materials Mobile Phones | BLACKBURNS METALS LIMITED Everything Everywhere Limited | 561.60 Invoice 561.96 Invoice |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 563.30 Invoice |
| Adult and Community Services | Minor Contract Payment | ABN AMRO Commercial Finance | 564.00 Invoice |
| Education Children's & Cultural Services Environment | Local Activities Water Rates | RAKAT Ltd Thames Water Utilities Limited | 564.85 Invoice 566.36 Invoice |
| Education Children's & Cultural Services | Miscellaneous Client | Wrixon Care Services | 569.20 Invoice |
| Ladult and Community Constant | | | |
| Adult and Community Services Adult and Community Services | Day Care STL Void Properties | Elizabeth Fitzroy Support Stephen Proudian T/A | 570.00 Invoice 570.00 Invoice |
| Adult and Community Services Education Children's & Cultural Services | STL Void Properties Energy - Electricity | Stephen Proudian T/A Southern Electric PLC | 570.00 Invoice 571.69 Invoice |
| Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services | STL Void Properties Energy - Electricity Energy - Electricity | Stephen Proudian T/A Southern Electric PLC Southern Electric PLC | 570.00 Invoice 571.69 Invoice 574.85 Invoice |
| Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services | STL Void Properties Energy - Electricity Energy - Electricity Independent Schools CSC Grnt fnding services | Stephen Proudian T/A Southern Electric PLC Southern Electric PLC Hopscotch Children's Therapy Centre Fit for Sport Ltd | 570.00 Invoice 571.69 Invoice 574.85 Invoice 575.00 Invoice 577.50 Invoice |
| Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment | STL Void Properties Energy - Electricity Energy - Electricity Independent Schools CSC Grnt fnding services Awards / Prizes | Stephen Proudian T/A Southern Electric PLC Southern Electric PLC Hopscotch Children's Therapy Centre Fit for Sport Ltd Zoggs International Ltd | 570.00 Invoice 571.69 Invoice 574.85 Invoice 575.00 Invoice 577.50 Invoice 582.00 Invoice |
| Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Finance and Corporate Services Environment | STL Void Properties Energy - Electricity Energy - Electricity Independent Schools CSC Grnt finding services Awards / Prizes Public Transport Highways Maintenance | Stephen Proudian T/A Southern Electric PLC Southern Electric PLC Hopsocth Children's Therapy Centre Fit for Sport Ltd Zoggs International Ltd Cyclescherne Limited F M Conway Limited | 570.00 Invoice 571.69 Invoice 574.85 Invoice 575.00 Invoice 577.50 Invoice 582.00 Invoice 583.33 Invoice 589.09 Invoice |
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| Adult and Community Services Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 630.00 630.00 | |
| Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Link-Estates Ltd Link-Estates Ltd | 630.00 | |
| Finance and Corporate Services | Energy - Electricity | Npower Ltd | 630.82 | |
| Finance and Corporate Services | Energy - Electricity | EDF Energy 1 Ltd | | Invoice |
| Finance and Corporate Services | Photocopier Expenses | Ricoh UK Limited | 635.88 | |
| Education Children's & Cultural Services Education Children's & Cultural Services | Day Care Leaving Care | Special People Gipton Supported Ind Living Ltd | 636.00 637.00 | |
| Environment | Energy - Electricity | Southern Electric PLC | 637.72 | |
| Adult and Community Services | Energy Costs Fuel oil | southern electric | 639.52 | P Card |
| Education Children's & Cultural Services | Nursery Budget Share | Sarah Thompson | 640.50 | |
| Finance and Corporate Services | Stationery & Office Residential Care | Geo Enterprises Limited Crossroads Care | 642.69 645.60 | |
| Education Children's & Cultural Services Adult and Community Services | Public Halls Room | Richmond Council For Voluntary Services | 648.00 | |
| Adult and Community Services | Celebration Event | CEH Events Ltd | 648.25 | |
| Environment | Vehicular Crossing | F M Conway Limited | 648.35 | |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Catholic Children's | | Invoice |
| Finance and Corporate Services Adult and Community Services | Brought Professional Permit Fees | Glevum Consulting Ltd The Care Quality Commission | 650.00 650.00 | |
| Adult and Community Services | Permit Fees | The Care Quality Commission | 650.00 | |
| Adult and Community Services | Permit Fees | The Care Quality Commission | 650.00 | |
| Adult and Community Services | Permit Fees | The Care Quality Commission | 650.00 | |
| Adult and Community Services | Permit Fees | The Care Quality Commission | 650.00 | |
| Environment Environment | Highway Materials Direct Transport Costs Running Co | Lafarge Tarmac Trading Ltd | 651.58 652.50 | |
| Environment | Direct Transport Costs Running Co | | 652.50 | |
| Environment | Direct Transport Costs Running Co | | 652.50 | |
| Environment | Direct Transport Costs Running Co | | 652.50 | |
| Environment | Direct Transport Costs Running Co | | 652.50 | |
| Environment Adult and Community Services | Direct Transport Costs Running Co Grants Volunt Orgs | www.dvla.gov.uk The Greenwood Centre | 652.50 664.00 | |
| Adult and Community Services | Rent rebates for B&B | Martin Conway | 665.00 | Invoice |
| Environment | Water Rates | Thames Water Utilities Limited | 666.48 | Invoice |
| Adult and Community Services | Day Care | Camphill Milton Keynes | 666.72 | Invoice |
| Adult and Community Services Adult and Community Services | Day Care Day Care | Camphill Milton Keynes Grace Eyre Foundation | 666.72 667.10 | |
| Adult and Community Services Environment | Highways Maintenance | F M Conway Limited | 668.05 | |
| Adult and Community Services | Assessible Trans Services | Northgate Information | 669.30 | |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 669.80 | |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Mr J T Epps | 670.00 | |
| Education Children's & Cultural Services Adult and Community Services | Grants Comm Groups Minor Contract Payment | Richmond Nutrition Service Blue Arrow Transport (BATs) | 671.00 671.75 | Invoice Invoice |
| Adult and Community Services | Home Care | United Response | | Invoice |
| Adult and Community Services | Employee Training | Jenny Rowlands T/A Learning Biz | 676.00 | Invoice |
| Education Children's & Cultural Services | Rents Payable | ST CHRISTOPHER'S FELLOWSHIP | 678.39 | |
| Education Children's & Cultural Services | Disabled Children's | White Lodge Centre | 680.00 | |
| Education Children's & Cultural Services Education Children's & Cultural Services | Transfer Payments Leaving Care Publicity Expenses | cashiers & automat Adoption UK | 680.67 685.13 | |
| Education Children's & Cultural Services | Legal Fees | Coram Voice | 685.56 | |
| Adult and Community Services | Assessible Trans Services | ABN AMRO Commercial Finance | 690.00 | Invoice |
| Environment | Minor Contract Payment | Apec Educational Consultancy | | Invoice |
| Education Children's & Cultural Services | Section 17 Highways Maintenance | Bright Horizons Family Solutions | 692.33 694.88 | |
| Environment Education Children's & Cultural Services | Highways Maintenance Pymnts to Prvdr training | F M Conway Limited Surrey First Aid Training Ltd | | Invoice |
| Environment | Photocopier Expenses | Ricoh UK Limited | | Invoice |
| Adult and Community Services | Vehicle Hire | Lex Autolease Limited | 699.32 | Invoice |
| Adult and Community Services | Vehicle Hire | Lex Autolease Limited | | Invoice |
| Adult and Community Services Adult and Community Services | Vehicle Hire Vehicle Hire | Lex Autolease Limited Lex Autolease Limited | 699.34 699.34 | |
| Adult and Community Services | Vehicle Hire | Lex Autolease Limited | 699.34 | |
| Adult and Community Services | Vehicle Hire | Lex Autolease Limited | 699.34 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 700.00 | |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd Adam Hotel Management Ltd | 700.00 | |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Adam Hotel Management Ltd Adam Hotel Management Ltd | 700.00 700.00 | |
| Education Children's & Cultural Services | Publicity Expenses | Adoption UK | 700.00 | |
| Education Children's & Cultural Services | Agency Staff | Hays Specialist Recruitment Ltd | 700.00 | Invoice |
| Education Children's & Cultural Services | Leaving Care | Spectrum Consultant Limited | 700.00 | |
| Education Children's & Cultural Services | Leaving Care | Spectrum Consultant Limited Stephen Proudian T/A | 700.00 700.00 | |
| Adult and Community Services Education Children's & Cultural Services | Council Tax Payments Pymnts to Prvdr training | Wardell Associates Ltd | 700.00 | |
| Environment | Highways Maintenance | F M Conway Limited | 701.84 | |
| Adult and Community Services | Day Care | www.scalesexpress.com | 702.46 | P Card |
| Adult and Community Services | Assessible Trans Services | Parker Car Service | 705.00 | |
| Education Children's & Cultural Services Adult and Community Services | Agency Staff Minor Contract Payment | Trust Education Ltd Redland Healthcare Ltd | 708.00 710.65 | |
| Education Children's & Cultural Services | London Grid Contract | Optimus Professional Publishing Ltd | 714.00 | |
| Education Children's & Cultural Services | Miscellaneous Expense | Sico Europe Ltd | 717.60 | Invoice |
| Education Children's & Cultural Services | Leaving Care | Creative Support Services (UK) Ltd | | Invoice |
| Adult and Community Services Environment | Employee Training Sports Coaching | Disabled Living Foundation Whitton School Sport Partnership | 720.00 720.00 | Invoice |
| Adult and Community Services | Contract for Joint | Medequip Assistive Technology Ltd. | 720.00 | |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd | 725.00 | |
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| Environment Education Children's & Cultural Services | Vehicle Hire Vehicle Hire Teaching Materials | Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd | 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
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| Environment Enviro | Vehicle Hire Vehicle Hire Teaching Materials Minor Contract Payment Agency Staff Minor Contract Payment | Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehice | 725.00 726.00 727.00 726.00 727.00 72 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural S | Vehicle Hire Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd Fiveways Mu | 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 726.00 726.00 726.10 727.10 732.00 | Invoice |
| Environment Enviro | Vehicle Hire Vahicle Hire Vehicle Hire Teaching Materials Minor Contract Payment Agency Staff Minor Contract Payment Agency Staff | Fiveways Municipal Vehicle Hire Ltd Fiveways Mu | 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 726.00 726.01 726.01 726.03 726.01 726.03 726.01 726.03 726.01 726.03 726.01 726.03 726.00 726.03 726.00 726.03 726.00 726.00 726.00 726.00 726.00 725.00 726.00 725.00 726.00 72 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Environment Enviro | Vehicle Hire Vehicle Vehice Vehice Vehicle Vehice Vehice Vehice Vehice Vehice Vehice Vehice Vehice Vehic | Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd User Ltd Municipal Vehicle Hire Ltd M | 725.00 726.00 72 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Environment Enviro | Vehicle Hire Vahicle Hire Vehicle Hire Teaching Materials Minor Contract Payment Agency Staff Minor Contract Payment Agency Staff | Fiveways Municipal Vehicle Hire Ltd Fiveways Mu | 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 725.00 726.00 726.01 726.01 726.03 726.01 726.03 726.01 726.03 726.01 726.03 726.01 726.03 726.00 726.03 726.00 726.03 726.00 726.00 726.00 726.00 726.00 725.00 726.00 725.00 726.00 72 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |

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

| Environment | Stationery & Office | J&H M DICKSON LTD | 935.00 Invoice |
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| Environment | Parking Equipment | Nagels (UK) Limited | 936.00 Invoice |
| Adult and Community Services Adult and Community Services | Project Expenses Minor Contract Payment | Thinking Works ABN AMRO Commercial Finance | 936.00 Invoice 938.00 Invoice |
| Adult and Community Services | Home Care | Crossroads Care | 943.93 Invoice |
| Education Children's & Cultural Services Environment | Agency Supply Teacher Schools Equipment | Trust Education Ltd McGovern Haulage Ltd | 944.00 Invoice 945.00 Invoice |
| Adult and Community Services | Employee Training | University of Stirling | 945.00 Invoice |
| Environment | Furniture & Equipment Vehicle Workshop | HSBC Invoice Finance (Uk) Ltd | 950.00 Invoice 950.88 Invoice |
| Environment Environment | Vehicle Tyres | Dennis Eagle Ltd Goodyear Dunlop Tyres UK Ltd | 950.88 Invoice 951.04 Invoice |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Swann Training & Consultancy Ltd | 954.00 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Brought Professional Home Care | Homestart Richmond Upon Thames Crossroads Care | 954.72 Invoice 955.03 Invoice |
| Environment | Internal Workshop | M & S Accident Repairs Ltd | 957.00 Invoice |
| Finance and Corporate Services Adult and Community Services | GG OtherSmall Grants Day Care | Orleans House Gallery Workshop 305 Community | 959.00 Invoice 962.40 Invoice |
| Environment | External Printing | Commercial Colour Press Ltd | 966.00 Invoice |
| Environment Finance and Corporate Services | Minor Contract Payment Brought Professional | C S Todd & Associates Ltd Eleanor Pile | 975.00 Invoice 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 Environment | Lcl Develop Frmwrk Legal Fees | Bespoke Properties Ltd Bespoke Properties Ltd | 975.56 Invoice 975.56 Invoice |
| Education Children's & Cultural Services | Independent Schools | Axcis Education Recruitment | 980.00 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Independent Schools Independent Schools | Axcis Education Recruitment Axcis Education Recruitment | 980.00 Invoice 980.00 Invoice |
| Education Children's & Cultural Services | Independent Schools | Axcis Education Recruitment | 980.00 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Agency Staff Respite Care | FFT Education Ltd Vitalise | 983.35 Invoice 984.00 Invoice |
| Environment | Mobile Phones | Airwave Solutions Ltd | 984.60 Invoice |
| Education Children's & Cultural Services Adult and Community Services | property Maintenance External Consultants | P W SECURE-IT LTD Ayisha Jessa | 985.00 Invoice 1.000.00 Invoice |
| Adult and Community Services | External Consultants | Ayisha Jessa Ayisha Jessa | 1,000.00 Invoice |
| Adult and Community Services | External Consultants | Ayisha Jessa | 1,000.00 Invoice |
| Adult and Community Services Adult and Community Services | External Consultants External Consultants | Ayisha Jessa Ayisha Jessa | 1,000.00 Invoice 1,000.00 Invoice |
| Adult and Community Services | External Consultants | Ayisha Jessa | 1,000.00 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Transfer Payments Other Client Ex Transfer Payments Other Client Ex | | 1,000.00 P Card 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 Environment | Highways Maintenance Climate Change Project | F M Conway Limited INTEGRATED NEUROLOGICAL SERVICES | 1,000.00 Invoice 1,000.00 Invoice |
| Education Children's & Cultural Services | Purchase of Admin Services | KA Wilson Ltd | 1,000.00 Invoice |
| Environment Education Children's & Cultural Services | Climate Change Project Employee Training External | Kew and Ham Sports Association Ltd Kingston College | 1,000.00 Invoice 1,000.00 Invoice |
| Education Children's & Cultural Services | Employee Training External | Kingston College | 1,000.00 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Internal Workshop Internal Workshop | Mandy Brown Mandy Brown | 1,000.00 Invoice 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 Finance and Corporate Services | Employee Training External Postage | Richmond upon Thames College Royal Mail Group Ltd | 1,000.00 Invoice 1,000.00 Invoice |
| Environment | Climate Change Project | Sea Cadet Corps | 1,000.00 Invoice |
| Education Children's & Cultural Services | Local Activities Permit Fees | Tesco Stores Limited | 1,000.00 Invoice 1,000.00 Invoice |
| Adult and Community Services Adult and Community Services | Permit Fees | The Care Quality Commission 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 Education Children's & Cultural Services | Permit Fees Agency Staff | The Care Quality Commission Tradewind Recruitment | 1,000.00 Invoice 1,000.00 Invoice |
| Education Children's & Cultural Services | Agency Staff | Tradewind Recruitment | 1,000.00 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Home Care Children's Residential Services | NPLS Trading as Saga & Alliance Wrixon Care Services | 1,002.15 Invoice 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 1,012.18 Invoice |
| Education Children's & Cultural Services Finance and Corporate Services | Awards / Prizes Minor Contract Payment | Charity Gift Vouchers Marketing Ltd London Pensions Fund Authority | 1,032.48 Invoice |
| Education Children's & Cultural Services | Disabled Children's | Reamcare Ltd | 1,036.00 Invoice |
| Environment Environment | Project Expenses Project Expenses | UK Power Networks (Operations) UK Power Networks (Operations) | 1,036.00 Invoice 1.036.00 Invoice |
| Environment | Project Expenses | UK Power Networks (Operations) | 1,036.00 Invoice |
| Adult and Community Services Environment | Home Care Street Lighting 3/4 | Crossroads Care Kier MG Limited | 1,038.32 Invoice 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 Education Children's & Cultural Services | Leaving Care Leaving Care | Astons Astons | 1,047.00 Invoice 1,047.00 Invoice |
| Education Children's & Cultural Services | Leaving Care | Astons | 1,047.00 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Leaving Care Leaving Care | Astons Astons | 1,047.00 Invoice 1,047.00 Invoice |
| Environment | Highways Maintenance | F M Conway Limited | 1,047.31 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Miscellaneous Expense Employee Training External | Richmond Nutrition Service Upkeep Training Ltd | 1,050.00 Invoice 1,050.00 Invoice |
| Environment | CPZ Zone Extensions | F M Conway Limited | 1,051.43 Invoice |
| Adult and Community Services | Home Care Minor Contract Bayment | Crossroads Care | 1,054.98 Invoice |
| Adult and Community Services Environment | Minor Contract Payment Load of Cullet/Rcycling | Parker Car Service RON SMITH RECYCLING LIMITED | 1,055.10 Invoice 1,055.22 Invoice |
| Environment | Typesetting | Kathrin Stuart t/a | 1,056.75 Invoice |
| Adult and Community Services Adult and Community Services | Home Care Other PH Contracts | Carewatch (Spelthorne & Hounslow) HOUNSLOW & RICHMOND COMMUNITY | 1,059.66 Invoice 1,061.46 Invoice |
| Environment | Furniture & Equipment | Straight PLC | 1,062.60 Invoice |
| Environment Adult and Community Services | Cleaning Contract | Wetton Cleaning Services Ltd Crossroads Care | 1,062.60 Invoice 1,066.09 Invoice |
| Adult and Community Services Environment | Home Care Furniture & Equipment | Greenham Trading Ltd | 1,066.09 Invoice 1,067.86 Invoice |
| Environment | Dangerous Structures | Wates Living Space (Maint) Ltd | 1,069.89 Invoice |
| Adult and Community Services Environment | Home Care War Memorial Maint | Carewatch (Spelthorne & Hounslow) Alistage Limited | 1,074.08 Invoice 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 Adult and Community Services | Vehicle Hire Rent rebates for B&B | L & F PLANT HIRE T/A TIPPERHIRE Zenskar Ltd | 1,081.00 Invoice 1,085.00 Invoice |
| | Rent rebates for B&B | Zenskar Ltd | 1,085.00 Invoice |
| Adult and Community Services | Rent rebates for B&B | Zenskar Ltd Zenskar Ltd | 1,085.00 Invoice 1,085.00 Invoice |
| Adult and Community Services | Rent rebates for B&P | | 1,000.00 INVOICE |
| | Rent rebates for B&B Vehicular Crossing | F M Conway Limited | 1,087.04 Invoice |
| Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services | Vehicular Crossing External Legal Charge | F M Conway Limited Bird Advisory Services Ltd | 1,087.04 Invoice 1,091.40 Invoice |
| Adult and Community Services Adult and Community Services Environment | Vehicular Crossing | F M Conway Limited | 1,087.04 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 Environment | Energy - Electricity | Southern Electric PLC | 1,099.61 Invoice |
| Environment | Internal Workshop Highways Maintenance | M & S Accident Repairs Ltd F M Conway Limited | 1,102.00 Invoice 1,104.02 Invoice |
| Education Children's & Cultural Services Environment | Furniture & Equipment Climate Change Project | Frem Ltd Petersham & Ham Sea Scouts | 1,111.00 Invoice 1,113.00 Invoice |
| Finance and Corporate Services | External Consultants | Empress Litho Ltd | 1,115.00 Invoice |
| Adult and Community Services Adult and Community Services | Respite Care Rent rebates for B&B | Vitalise Adam Hotel Management Ltd | 1,116.00 Invoice 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 Environment | Minor Contract Payment Property Main-Progam | Parker Car Service Office Recycling Solutions Limited | 1,128.05 Invoice 1,130.00 Invoice |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,133.15 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Minor Contract Payment Leaving Care | Parker Car Service Astons | 1,137.15 Invoice 1,149.00 Invoice |
| Adult and Community Services | Re-ablement | Housing 21 | 1,160.40 Invoice |
| Adult and Community Services Environment | Minor Contract Payment Internal Postal Services | ABN AMRO Commercial Finance Liberty Printers | 1,161.00 Invoice 1,168.42 Invoice |
| Adult and Community Services | Minor Contract Payment | Blue Arrow Transport (BATs) | 1,168.50 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Pnl & Advisor Allow Assessible Trans Services | THE CHANGE AGENCY Cityfleet Networks Limited | 1,170.00 Invoice 1,176.00 Invoice |
| Education Children's & Cultural Services | Agency Staff | Trust Education Ltd | 1,180.00 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Agency Staff Agency Staff | Trust Education Ltd Trust Education Ltd | 1,180.00 Invoice 1,180.00 Invoice |
| Education Children's & Cultural Services | Agency Supply Teacher | Trust Education Ltd | 1,180.00 Invoice |
| Environment Finance and Corporate Services | Highways Maintenance Software Licences | F M Conway Limited Surecloud Limited | 1,180.07 Invoice 1,184.44 Invoice |
| Adult and Community Services | Home Care | United Response | 1,185.62 Invoice |
| Environment Adult and Community Services | Internal Workshop Rent rebates for B&B | CGJ ENGINEERING Adam Hotel Management Ltd | 1,187.50 Invoice 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 Environment | Home Care Road Markings contract | NPLS Trading as Saga & Alliance F M Conway Limited | 1,198.65 Invoice 1,200.55 Invoice |
| Adult and Community Services | Burial Fees | Dignity Funerals Ltd | 1,207.00 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Careline Dispersed Schools Kitchen | Tunstall Healthcare (UK) Ltd M & D Catering Technical | 1,215.50 Invoice 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 Environment | Home Care Water Rates | United Response Thames Water Utilities Limited | 1,223.75 Invoice 1,229.34 Invoice |
| Education Children's & Cultural Services | Leaving Care | Astons | 1,230.00 Invoice |
| Adult and Community Services Environment | Employee Training Car Park Improvement | Huntersjoy Limited W M Smith & Sons (Barnard | 1,230.00 Invoice 1,231.02 Invoice |
| Adult and Community Services | Home Care | Crossroads Care | 1,232.66 Invoice |
| Environment Environment | Highways Maintenance Highways Maintenance | F M Conway Limited F M Conway Limited | 1,233.72 Invoice 1,233.72 Invoice |
| Environment | Vehicle Workshop | WasteParts UK Ltd | 1,241.00 Invoice |
| Adult and Community Services Adult and Community Services | Home Care Respite Care | NPLS Trading as Saga & Alliance Vitalise | 1,244.50 Invoice 1,249.00 Invoice |
| Environment | Vehicle Spares | Chambers Engineering Ltd | 1,249.95 Invoice |
| Adult and Community Services Environment | Transport Contract Legal Fees | Age UK Richmond upon Thames Bespoke Properties Ltd | 1,250.00 Invoice 1,250.00 Invoice |
| Environment | Legal Fees | Bespoke Properties Ltd | 1,250.00 Invoice |
| Environment Adult and Community Services | Legal Fees Home Care | Bespoke Properties Ltd NPLS Trading as Saga & Alliance | 1,250.00 Invoice 1,251.05 Invoice |
| Environment | Street Lighting 3/4 | Kier MG Limited | 1,252.14 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Leaving Care Leaving Care | Care Accommodation (London) Ltd Care Accommodation (London) Ltd | 1,252.50 Invoice 1,252.50 Invoice |
| Education Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,252.50 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Leaving Care Leaving Care | Care Accommodation (London) Ltd Care Accommodation (London) Ltd | 1,252.50 Invoice 1,252.50 Invoice |
| Adult and Community Services | Assessible Trans Services | ABN AMRO Commercial Finance | 1,254.00 Invoice |
| Education Children's & Cultural Services Environment | Nursery Budget Share Cleaning Contract | St Richards Pre-School Playgroup Wetton Cleaning Services Ltd | 1,260.00 Invoice 1,260.00 Invoice |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,264.15 Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | NPLS Trading as Saga & Alliance NPLS Trading as Saga & Alliance | 1,264.15 Invoice 1,264.15 Invoice |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,264.15 Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | NPLS Trading as Saga & Alliance Alpenbest Limited | 1,264.15 Invoice 1,265.28 Invoice |
| Environment | Highways Maintenance | F M Conway Limited | 1,270.58 Invoice |
| Education Children's & Cultural Services Environment | Non Contract Clean Cleaning Contract | PHS Group Ltd Wetton Cleaning Services Ltd | 1,272.26 Invoice 1,275.63 Invoice |
| Environment | Photocopier Expenses | Ricoh UK Limited Care Accommodation (London) Ltd | 1,279.35 Invoice 1,284.30 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Asylum Seekers - PA Security | BT Redcare | 1,284.30 Invoice 1,291.51 Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Residential Care | Euro Hotels (Hounslow] Ltd Care UK Community Partnerships Ltd | 1,295.00 Invoice |
| Environment | Internal Workshop | M & S Accident Repairs Ltd | 1,296.00 Invoice 1,302.00 Invoice |
| Environment Adult and Community Services | Vehicle Workshop Assessible Trans Services | WasteParts UK Ltd ABN AMRO Commercial Finance | 1,306.00 Invoice 1,311.00 Invoice |
| Environment | Section 14 RTA Costs | G & W Auto Recovery Service Ltd | 1,320.00 Invoice |
| Finance and Corporate Services Education Children's & Cultural Services | Brought Professional Independent Schools | Katy Louise Pearce Szathmary Training & Consultancy | 1,320.00 Invoice 1,320.00 Invoice |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 1,320.00 Invoice |
| Adult and Community Services Finance and Corporate Services | Rent rebates for B&B Subscriptions | Adam Hotel Management Ltd Socitm Limited | 1,330.00 Invoice 1,330.00 Invoice |
| Education Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,330.90 Invoice |
| Adult and Community Services | | | |
| Environment | Doctors Fees | Hearing Equipment Advice & Thames Water Utilities Limited | 1,342.00 Invoice 1,347.70 Invoice |
| Environment | Doctors Fees Water Rates Energy - Fuel Oil | Thames Water Utilities Limited L.R. Services Ltd | 1,347.70 Invoice 1,350.00 Invoice |
| | Doctors Fees Water Rates | Thames Water Utilities Limited | 1,347.70 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt fnding services Climate Change Project Minor Contract Payment | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance | 1,347.70 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,355.00 Invoice 1,355.00 Invoice |
| Environment Education Children's & Cultural Services Environment | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt fnding services Climate Change Project | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo | 1,347.70 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,355.00 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt fnding services Climate Change Project Minor Contract Payment Home Care Agency Staff Highways Maintenance | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd F M Conway Limited | 1,347.70 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,356.00 Invoice 1,368.02 Invoice 1,368.00 Invoice 1,368.75 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt fnding services Climate Change Project Minor Contract Payment Home Care Agency Staff | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd | 1,347.70 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,356.00 Invoice 1,360.62 Invoice 1,368.00 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt fnding services Climate Change Project Minor Contract Payment Home Care Agency Staff Highways Maintenance External Consultants External Consultants Photocopier Expenses | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd F M Conway Limited Orleans House Gallery KPMG Fees Account Ricoh UK Limited | 1,347.70 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,356.00 Invoice 1,360.62 Invoice 1,360.62 Invoice 1,368.75 Invoice 1,375.00 Invoice 1,375.00 Invoice 1,381.04 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services | Doctors Fees Water Rates Energy - Fuel Oil CSC Grit Inding services Climate Change Project Minor Contract Payment Home Care Agency Staff Highways Maintenance External Consultants External Consultants | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd F M Conway Limited Orleans House Gallery KPMG Fees Account | 1,347.70 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,355.00 Invoice 1,356.00 Invoice 1,368.00 Invoice 1,368.00 Invoice 1,368.75 Invoice 1,375.00 Invoice 1,375.00 Invoice |
| Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Environment | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt Inding services Climate Change Project Minor Contract Payment Home Care Agency Staff Highways Maintenance External Consultants External Consultants Photocopier Expenses Agency Staff Pymnts to Prvdr training Highways Maintenance | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd F M Conway Limited Orleans House Gallery KPMG Fees Account Ricoh UK Limited Nicola Rayner Surrey First Aid Training Ltd F M Conway Limited | 1,347.70 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,356.00 Invoice 1,368.00 Invoice 1,368.00 Invoice 1,368.75 Invoice 1,370.00 Invoice 1,370.00 Invoice 1,381.04 Invoice 1,381.04 Invoice 1,382.47 Invoice 1,382.47 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Environment Adult and Community Services Education Children's & Cultural Services | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt fnding services Climate Change Project Minor Contract Payment Home Care Agency Staff Highways Maintenance External Consultants External Consultants Photocopier Expenses Agency Staff Pymts to Prvdr training | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd F M Conway Limited Orleans House Gallery KPMG Fees Account Ricoh UK Limited Nicola Rayner Surrey First Aid Training Ltd F M Conway Limited Skipton Business Finance Ltd | 1,347.70 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,356.00 Invoice 1,368.00 Invoice 1,368.00 Invoice 1,368.75 Invoice 1,370.00 Invoice 1,375.00 Invoice 1,384.22 Invoice 1,384.22 Invoice 1,380.00 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt fnding services Climate Change Project Minor Contract Payment Home Care Agency Staff Highways Maintenance External Consultants External Consultants External Consultants Photocopier Expenses Agency Staff Pymnts to Prvdr training Project Expenses Computing Computer Equipment Home Care | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd F M Conway Limited Orleans House Gallery KPMG Fees Account Ricoh UK Limited Nicola Rayner Surrey First Aid Training Ltd F M Conway Limited Skipton Business Finance Ltd stakrak Itd Selina Cole | 1,347.70 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,356.00 Invoice 1,368.00 Invoice 1,368.00 Invoice 1,368.75 Invoice 1,370.00 Invoice 1,370.00 Invoice 1,381.04 Invoice 1,381.04 Invoice 1,381.04 Invoice 1,381.04 Invoice 1,381.04 Invoice 1,382.87 Invoice 1,300.00 Invoice 1,400.00 P Card 1,404.00 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Finance and Corporate Services | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt fnding services Climate Change Project Minor Contract Payment Home Care Agency Staff Highways Maintenance External Consultants External Consultants Photocopier Expenses Agency Staff Pymnts to Prvdr training Highways Maintenance Project Expenses Computing Computer Equipment | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd F M Conway Limited Orleans House Gallery KPMG Fees Account Ricoh UK Limited Nicola Rayner Surrey First Aid Training Ltd F M Conway Limited Skipton Business Finance Ltd Stakrak Itd Selina Cole Robbins Training and Consultancy Ltd United Response | 1,347.70 Invoice 1,347.70 Invoice 1,350.00 Invoice 1,355.00 Invoice 1,356.00 Invoice 1,366.00 Invoice 1,368.75 Invoice 1,370.00 Invoice 1,370.00 Invoice 1,370.00 Invoice 1,370.00 Invoice 1,381.04 Invoice 1,382.87 Invoice 1,382.48 Invoice 1,400.00 P Card 1,404.00 Invoice 1,404.00 Invoice 1,406.00 Invoice 1,406.00 Invoice |
| Environment Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services | Doctors Fees Water Rates Energy - Fuel Oil CSC Grnt Inding services Climate Change Project Minor Contract Payment Home Care Agency Staff Highways Maintenance External Consultants External Consultants External Consultants Photocopier Expenses Agency Staff Pymots to Prvdr training Highways Maintenance Project Expenses Computing Computer Equipment Home Care School Governor | Thames Water Utilities Limited L.R. Services Ltd The Barnes Village Nursery Ltd South West London Environment Netwo ABN AMRO Commercial Finance United Response Reed Specialist Recruitment Ltd F M Conway Limited Orleans House Gallery KPMG Fees Account Ricoh UK Limited Nicola Rayner Surrey First Aid Training Ltd F M Conway Limited Skipton Business Finance Ltd stakrak Itd Selina Cole Robbins Training and Consultancy Ltd | 1,347.70 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,350.00 Invoice 1,356.00 Invoice 1,360.62 Invoice 1,360.62 Invoice 1,368.75 Invoice 1,370.00 Invoice 1,371.00 Invoice 1,381.04 Invoice 1,381.04 Invoice 1,382.77 Invoice 1,382.78 Invoice 1,382.78 Invoice 1,400.00 Invoice 1,400.00 Invoice 1,404.80 Invoice |

| Education Children's & Cultural Services | Disabled Children's | Cherry Trees | 1,420.91 Invoice |
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| Finance and Corporate Services Adult and Community Services | Brought Professional Supported Living | Charlotte Tupper Cantraybridge College | 1,430.00 Invoice 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 Finance and Corporate Services | Subscriptions External Consultants | CIPFA Business Limited Sara Jones | 1,450.00 Invoice 1,450.00 Invoice |
| Environment | Vehicle Hire | Masternaut Ltd | 1,452.00 Invoice |
| Environment Environment | Vehicle Hire Vehicle Hire | Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd | 1,455.49 Invoice 1,455.49 Invoice |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 Invoice |
| Environment Environment | Vehicle Hire Vehicle Hire | Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd | 1,455.49 Invoice 1,455.49 Invoice |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 Invoice |
| Environment Environment | Vehicle Hire Vehicle Hire | Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd | 1,455.49 Invoice 1,455.49 Invoice |
| Environment Environment | Vehicle Hire Vehicle Hire | Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd | 1,455.49 Invoice 1,455.49 Invoice |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 Invoice |
| Adult and Community Services Environment | Day Care Rents Payable | Grace Eyre Foundation The Royal Parks | 1,460.16 Invoice 1,469.70 Invoice |
| Environment | Property Maint - Add | Chubb Fire & Security Ltd | 1,475.21 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Extra Curricular Act Other PH Contracts | Alice Mallorie t/a Presence in HOUNSLOW & RICHMOND COMMUNITY | 1,480.00 Invoice 1,485.63 Invoice |
| Adult and Community Services | property Maintenance | R.E.B Builders Ltd. | 1,486.16 Invoice |
| Finance and Corporate Services Environment | Furniture & Equipment Subscriptions | Unique Office Solutions Ltd CIMSPA | 1,488.85 Invoice 1,500.00 Invoice |
| Finance and Corporate Services | External Consultants | Dave Price | 1,500.00 Invoice |
| Environment Environment | Street Lighting 3/4 Street Lighting 3/4 | East Twickenham Traders Association Ham Parade Traders | 1,500.00 Invoice 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 Education Children's & Cultural Services | Brought Professional Independent Schools | CALVERTON FACTORS LIMITED CALVERTON FACTORS LIMITED | 1,530.00 Invoice 1,530.00 Invoice |
| Adult and Community Services Environment | Independent Foster Resurfacing and Patching | Well House Care Ltd F M Conway Limited | 1,537.50 Invoice 1,540.48 Invoice |
| Environment | Resurfacing and Patching | F M Conway Limited | 1,572.06 Invoice |
| Environment Environment | Stationery & Office Community Initiative | ADI Gardiner Ltd Barnes Common Management Company | 1,575.00 Invoice 1,575.00 Invoice |
| Adult and Community Services | External Consultants | Dr Fit Limited | 1,575.00 Invoice |
| Education Children's & Cultural Services Environment | Independent Foster Highways Maintenance | Cabrini Children's Society F M Conway Limited | 1,584.84 Invoice 1,589.70 Invoice |
| Adult and Community Services | Disinfestation | SDK ENVIRONMENTAL LTD | 1,592.50 Invoice |
| Finance and Corporate Services Adult and Community Services | Other IT Assessible Trans Services | Twofold Ltd ABN AMRO Commercial Finance | 1,600.00 Invoice 1,620.00 Invoice |
| Finance and Corporate Services | Brought Professional | Heather Whitt | 1,620.00 Invoice |
| Finance and Corporate Services Finance and Corporate Services | External Consultants External Consultants | Frauke Requardt Frauke Requardt | 1,625.00 Invoice 1,625.00 Invoice |
| Environment | Vehicular Crossing | F M Conway Limited | 1,635.74 Invoice |
| Adult and Community Services Adult and Community Services | Agency Staff External Consultants | Lloyds TSB Commercial Finance Nadine Hassler | 1,650.00 Invoice 1,650.00 Invoice |
| Finance and Corporate Services Environment | Expenses Court Expenses Agency Staff | hmcourts-service.g Office For Public Management Ltd | 1,656.00 P Card 1,660.00 Invoice |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,665.00 Invoice |
| Environment Education Children's & Cultural Services | Highways Maintenance Brought Professional | F M Conway Limited Homestart Richmond Upon Thames | 1,665.40 Invoice 1,670.77 Invoice |
| Environment | Resurfacing and Patching | F M Conway Limited | 1,672.90 Invoice |
| Adult and Community Services Finance and Corporate Services | Agency Staff Brought Professional | Permanent Futures Ltd Charlotte Tupper | 1,687.50 Invoice 1,690.00 Invoice |
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| Adult and Community Services | Agency Staff | Reed Specialist Recruitment Ltd | 1,710.00 Invoice |
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| Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services | Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Vehicle Hire Agency Staff Rent rebates for B&B Brought Professional Minor Contract Payment Extra Curricular Act Waste Contract Disabled Children's Energy - Electricity Rent rebates for B&B Minor Contract Payment External Printing Home Care Home Care Home Care Rent rebates for B&B Comms Data Lines Comms Data Lines Comma Data Lines Comma Data Lines Comme Care Highways Maintenance Furture & Equipment Home Care Home Care Rentrebates for B&B Rentrebates for B&B <td>Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd Adam Hotel Management Ltd Heather Whitt ABN AMRO Commercial Finance Giulietta Del Signore-Dean Veolia ES (UK) Limited St Josephs School Southern Electric PLC Adam Hotel Management Ltd Blue Arrow Transport (BATS) Print for Busieness Ltd TA Print.UK Resource Partners SPV Ltd Resource Partners SPV Ltd Resource</td> <td>1,710.00 Invoice 1,710.00 Invoice 1,710.00 Invoice 1,710.00 Invoice 1,710.00 Invoice 1,716.50 Invoice 1,725.00 Invoice 1,725.00 Invoice 1,720.00 Invoice 1,740.00 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,767.92 Invoice 1,770.00 Invoice 1,770.00 Invoice 1,770.00 Invoice 1,770.01 Invoice 1,800.00 Invoice 1,800.00 Invoice 1,880.00 Invoice 1,880.</td> | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd Adam Hotel Management Ltd Heather Whitt ABN AMRO Commercial Finance Giulietta Del Signore-Dean Veolia ES (UK) Limited St Josephs School Southern Electric PLC Adam Hotel Management Ltd Blue Arrow Transport (BATS) Print for Busieness Ltd TA Print.UK Resource Partners SPV Ltd Resource | 1,710.00 Invoice 1,710.00 Invoice 1,710.00 Invoice 1,710.00 Invoice 1,710.00 Invoice 1,716.50 Invoice 1,725.00 Invoice 1,725.00 Invoice 1,720.00 Invoice 1,740.00 Invoice 1,757.92 Invoice 1,757.92 Invoice 1,767.92 Invoice 1,770.00 Invoice 1,770.00 Invoice 1,770.00 Invoice 1,770.01 Invoice 1,800.00 Invoice 1,800.00 Invoice 1,880.00 Invoice 1,880. |
| Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Environment Environment Education Children's & Cultural Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment Environment Environment Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Environment Environment Adult and Community Services Education Children's & Cultural Services | Agency Staff Agency Staff Agency Staff Agency Staff Vehicle Hire Agency Staff Rent rebates for B&B Brought Professional Minor Contract Payment Extra Curricular Act Waste Contract Disabled Children's Energy - Electricity Rent rebates for B&B Minor Contract Payment Extra Curricular Act Home Care Home Care <td>Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd Adam Hotel Management Ltd Heather Whitt ABN AMRO Commercial Finance Gluidetta Del Signore-Dean Veolia ES (UK) Limited Yoola ES (UK) Limited St Joseph School Southern Electric PLC Adam Hotel Management Ltd Blue Arrow Transport (BATs) Print for Business Ltd T/A Print.UK Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partneres SPV Ltd Care UK Community</td> <td>1.710.00 Invoice 1.710.00 Invoice 1.710.00 Invoice 1.710.00 Invoice 1.710.00 Invoice 1.716.50 Invoice 1.725.00 Invoice 1.742.00 Invoice 1.742.00 Invoice 1.757.92 Invoice 1.757.92 Invoice 1.776.70 Invoice 1.770.00 Invoice 1.770.75 Invoice 1.770.75 Invoice 1.770.76 Invoice 1.770.76 Invoice 1.770.48 Invoice 1.790.48 Invoice 1.790.48 Invoice 1.800.00 Invoice 1.813.31 Invoice 1.813.31 Invoice 1.833.00 Invoice 1.843.72 Invoice 1.843.72 Invoice 1.843.72 Invoice 1.860.00 Invoice 1.860.00 Invoice 1.860.00 Invoice 1.880.00 Invoice 1.88</td> | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd Adam Hotel Management Ltd Heather Whitt ABN AMRO Commercial Finance Gluidetta Del Signore-Dean Veolia ES (UK) Limited Yoola ES (UK) Limited St Joseph School Southern Electric PLC Adam Hotel Management Ltd Blue Arrow Transport (BATs) Print for Business Ltd T/A Print.UK Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partners SPV Ltd Resource Partneres SPV Ltd Care UK Community | 1.710.00 Invoice 1.710.00 Invoice 1.710.00 Invoice 1.710.00 Invoice 1.710.00 Invoice 1.716.50 Invoice 1.725.00 Invoice 1.742.00 Invoice 1.742.00 Invoice 1.757.92 Invoice 1.757.92 Invoice 1.776.70 Invoice 1.770.00 Invoice 1.770.75 Invoice 1.770.75 Invoice 1.770.76 Invoice 1.770.76 Invoice 1.770.48 Invoice 1.790.48 Invoice 1.790.48 Invoice 1.800.00 Invoice 1.813.31 Invoice 1.813.31 Invoice 1.833.00 Invoice 1.843.72 Invoice 1.843.72 Invoice 1.843.72 Invoice 1.860.00 Invoice 1.860.00 Invoice 1.860.00 Invoice 1.880.00 Invoice 1.88 |
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| 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 2,000.00 Invoice |
| Environment Adult and Community Services | Minor Contract Payment Project Expenses | J Curry t/a Thames Landscaping L. B. Hammersmith & Fulham | 2,000.00 Invoice 2,000.00 Invoice |
| Adult and Community Services | Project Expenses | L. B. Hammersmith & Fulham | 2,000.00 Invoice |
| Adult and Community Services Finance and Corporate Services | External Consultants External Consultants | My Care Solutions Limited Orleans House Gallery | 2,000.00 Invoice 2,000.00 Invoice |
| Finance and Corporate Services | External Consultants | Orleans House Gallery | 2,000.00 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Disinfestation CSC Grnt fnding services | SDK ENVIRONMENTAL LTD Marshgate After School Club | 2,005.00 Invoice 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 Hays Specialist Recruitment Ltd | 2,012.50 Invoice 2,012.50 Invoice |
| Adult and Community Services Adult and Community Services | Agency Staff 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 Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Horizon Adam Hotel Management Ltd | 2,015.00 Invoice 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 Environment | Rent rebates for B&B Resurfacing and Patching | Adam Hotel Management Ltd F M Conway Limited | 2,030.00 Invoice 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 Thrive Tribe Ltd T/A Kick It Stop | 2,042.40 Invoice 2,051.28 Invoice |
| Adult and Community Services Adult and Community Services | StopSmoking-R&K Core 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 Adult and Community Services | Minor Contract Payment Rents Payable | Blue Arrow Transport (BATs) London & Quadrant Housing Trust | 2,070.25 Invoice 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 Barnes Common Management Company | 2,098.99 P Card |
| Environment Education Children's & Cultural Services | Community Initiative Agency Staff | Barnes Common Management Company Beatrice Weydert t/a Lux52 Ltd | 2,100.00 Invoice 2,100.00 Invoice |
| Finance and Corporate Services | External Consultants | Stephanie Turner | 2,100.00 Invoice |
| Finance and Corporate Services Education Children's & Cultural Services | External Consultants Leaving Care | Stephanie Turner Moving on Care Management Ltd | 2,100.00 Invoice 2,105.10 Invoice |
| Environment | Parking Equipment | Parkeon Limited | 2,112.41 Invoice |
| Environment Finance and Corporate Services | Parking Equipment Remote Storage | Parkeon Limited Wincanton Group Ltd | 2,112.41 Invoice 2,114.89 Invoice |
| Finance and Corporate Services | Computing Computer Equipment | apple online store gbp | 2,114.89 Invoice 2,130.00 P Card |
| Education Children's & Cultural Services | Grants to Nurseries | Sunshine Nursery | 2,145.00 Invoice |
| Environment Environment | Highways Maintenance Vehicle Hire | F M Conway Limited John Hanlon & Company Ltd | 2,147.98 Invoice 2,150.00 Invoice |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 2,150.90 Invoice |
| Environment Adult and Community Services | Vehicle Hire | Dawson Rentals Bus and Coach Ltd Hays Specialist Recruitment Ltd | 2,150.90 Invoice 2,156.25 Invoice |
| Adult and Community Services Adult and Community Services | Agency Staff Agency Staff | Hays Specialist Recruitment Ltd | 2,156.25 Invoice 2,156.25 Invoice |
| Adult and Community Services | Agency Staff | Hays Specialist Recruitment Ltd | 2,156.25 Invoice |
| Adult and Community Services Adult and Community Services | Agency Staff Agency Staff | Lloyds TSB Commercial Finance Nadine Hassler | 2,200.00 Invoice 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 Adult and Community Services | Property Main-Progam Nursing Care | Office Recycling Solutions Limited Care UK Community Partnerships Ltd | 2,230.00 Invoice 2,234.26 Invoice |
| Environment | Minor Contract Payment | Foam Concrete Ltd | 2,240.00 Invoice |
| Adult and Community Services Finance and Corporate Services | Residential Care Schools Books | GLASGOW CITY COUNCIL Orleans House Gallery | 2,256.00 Invoice 2,260.00 Invoice |
| Adult and Community Services | Home Care | United Response | 2,275.00 Invoice |
| Finance and Corporate Services Environment | External Consultants PDQ Machine Charges | Fulham Palace Trust | 2,275.49 Invoice |
| | | COBALT TELEPHONE TECHNOLOGIES | 2,288.90 Invoice |
| | | ENCYCLOPAEDIA BRITANNICA (UK) LTD | 2,310.00 Invoice |
| Finance and Corporate Services Education Children's & Cultural Services | Library Books Disabled Children's | ENCYCLOPAEDIA BRITANNICA (UK) LTD Reamcare Ltd | 2,310.00 Invoice 2,316.00 Invoice |
| Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services | Library Books Disabled Children's Miscellaneous Expense | Reamcare Ltd Sico Europe Ltd | 2,316.00 Invoice 2,336.80 Invoice |
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| Education Children's & Cultural Services | Independent Foster | TACT | 3,038.00 Invoice |
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| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 3,038.89 Invoice |
| Finance and Corporate Services Adult and Community Services | Software Supp & Dev Assessible Trans Services | Satisnet Limited ABN AMRO Commercial Finance | 3,050.00 Invoice 3,060.00 Invoice |
| Environment | External Printing | Aston Colour Press Ltd. | 3,095.00 Invoice |
| Finance and Corporate Services Adult and Community Services | Library Books Supported Living | Askews & Holts Library Services Ltd | 3,095.41 Invoice 3,095.75 Invoice |
| Adult and Community Services | Home Care | Richmond Housing Partnership Carewatch (Spelthorne & Hounslow) | 3,095.75 Invoice 3,117.99 Invoice |
| Environment | Purchase-Diesel Fuel | PACE FUELCARE LTD | 3,131.50 Invoice |
| Environment Education Children's & Cultural Services | Photocopier Expenses Supported Living | Ricoh UK Limited The Youth Justice Board | 3,137.10 Invoice 3,140.00 Invoice |
| Adult and Community Services | External Consultants | Dr Fit Limited | 3,150.00 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Agency Staff Independent Schools | Venn Group Ltd The Teaching & Learning Collaborati | 3,172.78 Invoice 3,180.65 Invoice |
| Finance and Corporate Services | Brought Professional | Seke Chimutengwende | 3,200.00 Invoice |
| Education Children's & Cultural Services Environment | Independent Foster Air Quality Expenses | National Fostering Agency Limited Enviro Technology Services Plc | 3,231.47 Invoice 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 External Consultants | Transform Landscape Design and | 3,285.50 Invoice 3,300.00 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Independent Foster | Cidaris Consulting Ltd Safehouses | 3,359.51 Invoice |
| Environment | Minor Contract Payment | City Of London | 3,383.80 Invoice |
| Environment Adult and Community Services | Vehicle Hire Security | John Hanlon & Company Ltd Videcom Security Limited | 3,400.00 Invoice 3,442.49 Invoice |
| Finance and Corporate Services | Software Supp & Dev | Fiscal Technologies Ltd | 3,450.00 Invoice |
| Education Children's & Cultural Services Environment | Independent Foster Photocopier Expenses | National Fostering Agency Limited Ricoh UK Limited | 3,454.33 Invoice 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 Environment | Pay to Other Lo Auth FireworksExpenditure | London Borough Of Merton Richmond Athletic Association Ltd | 3,467.14 Invoice 3,478.00 Invoice |
| Environment | Climate Change Project | South West London Environment Netwo | 3,500.00 Invoice |
| Adult and Community Services Adult and Community Services | Employee Training Security | Your Healthcare Videcom Security Limited | 3,500.00 Invoice 3,509.24 Invoice |
| Education Children's & Cultural Services | Brought Professional | Mutual Ventures Limited | 3,509.24 Invoice 3,548.30 Invoice |
| Adult and Community Services | C.HS School Nursing | HOUNSLOW & RICHMOND COMMUNITY | 3,563.10 Invoice |
| Adult and Community Services Adult and Community Services | Assessible Trans Services Rents Payable | ABN AMRO Commercial Finance London & Quadrant Housing Trust | 3,564.00 Invoice 3,566.19 Invoice |
| Adult and Community Services | Rents Payable | London & Quadrant Housing Trust | 3,566.19 Invoice |
| Environment Adult and Community Services | Minor Contract Payment Home Care | Richmond Adult Community College Carewatch (Spelthorne & Hounslow) | 3,577.69 Invoice 3,599.98 Invoice |
| Adult and Community Services | External Consultants | Cidaris Consulting Ltd | 3,600.00 Invoice |
| Environment Adult and Community Services | Lcl Develop Frmwrk Software Licences | Hometrack Data Systems Ltd Hometrack Data Systems Ltd | 3,600.00 Invoice 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 Finance and Corporate Services | Independent Foster Tracing Agency Fees | Fostering Options Limited MAG:NET Solutions Ltd | 3,628.55 Invoice 3,650.00 Invoice |
| Environment | Rents Payable | Savills Commercial Ltd | 3,663.97 Invoice |
| Environment Adult and Community Services | Vehicle Hire Rents Payable | John Hanlon & Company Ltd London & Quadrant Housing Trust | 3,680.00 Invoice 3,704.53 Invoice |
| Adult and Community Services | Rents Payable | London & Quadrant Housing Trust | 3,704.53 Invoice |
| Environment Adult and Community Services | Furniture & Equipment ACS Meals Contract | Egbert H. Taylor & Company Ltd Apetito (Uk) Ltd | 3,710.00 Invoice 3,721.20 Invoice |
| Adult and Community Services | Agency Staff | Hays Specialist Recruitment Ltd | 3,737.25 Invoice |
| Adult and Community Services Environment | ACS Meals Contract Landlord Service | Apetito (Uk) Ltd Savills Commercial Ltd | 3,738.00 Invoice 3,741.95 Invoice |
| Education Children's & Cultural Services | Independent Schools | West Heath 2000 Ltd | 3,741.95 Invoice 3,784.37 Invoice |
| Education Children's & Cultural Services | Leaving Care | Ingleside Children's Home Ltd | 3,816.80 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Assessible Trans Services Leaving Care | Sherwood Transport Limited ST CHRISTOPHER'S FELLOWSHIP | 3,853.20 Invoice 3,857.14 Invoice |
| Education Children's & Cultural Services | Leaving Care | ST CHRISTOPHER'S FELLOWSHIP | 3,857.14 Invoice |
| Environment Environment | PDQ Machine Charges Cleaning Contract | COBALT TELEPHONE TECHNOLOGIES Wetton Cleaning Services Ltd | 3,911.33 Invoice 3.927.83 Invoice |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 3,960.90 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | External Consultants Brought Professional | John McNally Projects MM AD Astra Consultancy Svces Ltd | 4,000.00 Invoice 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 Parkeon Limited | 4,100.06 Invoice 4,100.59 Invoice |
| Environment Environment | Parking Equipment 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 Adult and Community Services | Residential Care Residential Care | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 4,119.30 Invoice 4,119.51 Invoice |
| Environment | Landlord Service | Savills Commercial Ltd | 4,129.74 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Agency Staff Home Care | Capita Resourcing Ltd Carewatch (Spelthorne & Hounslow) | 4,146.25 Invoice 4,184.12 Invoice |
| Finance and Corporate Services | External Consultants | The Association of Electoral Admins | 4,187.83 Invoice |
| Environment Environment | Agency Staff Minor Contract Payment | Wild Future Outdoors Ltd F M Conway Limited | 4,200.00 Invoice 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 Adult and Community Services | Property Main-Progam Residential Care | Knight Frank LLP Care UK Community Partnerships Ltd | 4,264.95 Invoice 4,284.21 Invoice |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 4,284.30 Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 4,284.30 Invoice 4,284.30 Invoice |
| Education Children's & Cultural Services | Independent Schools | Constable Educational Trust T/as | 4,307.50 Invoice |
| Environment Environment | Highways Maintenance Resurfacing and Patching | F M Conway Limited F M Conway Limited | 4,309.96 Invoice 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 Finance and Corporate Services | Library Books Grants Volunt Orgs | Askews & Holts Library Services Ltd ET Richmond Community Interest | 4,354.84 Invoice 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 Adult and Community Services | Water Rates | Thames Water Utilities Limited Hays Specialist Recruitment Ltd | 4,527.87 Invoice 4,538.25 Invoice |
| | Agency Staff | | |
| Education Children's & Cultural Services | Agency Staff School Budget Share | St James' RC Primary School | 4,557.75 Invoice |
| Education Children's & Cultural Services Adult and Community Services | School Budget Share Agency Staff | St James' RC Primary School Broadland Guarding Services LTD | 4,572.96 Invoice |
| Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment | School Budget Share Agency Staff Data Archiving Photocopier Expenses | St James' RC Primary School Broadland Guarding Services LTD Northgate Information Ricoh UK Limited | 4,572.96 Invoice 4,589.97 Invoice 4,659.20 Invoice |
| Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services | School Budget Share Agency Staff Data Archiving Photocopier Expenses Brought Professional | St James' RC Primary School Broadland Guarding Services LTD Northgate Information Ricoh UK Limited Mutual Ventures Limited | 4,572.96 Invoice 4,589.97 Invoice 4,659.20 Invoice 4,664.20 Invoice |
| Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services | School Budget Share Agency Staff Data Archiving Photocopier Expenses | St James' RC Primary School Broadland Guarding Services LTD Northgate Information Ricoh UK Limited | 4,572.96 Invoice 4,589.97 Invoice 4,659.20 Invoice |
| Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services | School Budget Share Agency Staff Data Archiving Photocopier Expenses Brought Professional Section 17 Nursing Care Nursing Care | St James' RC Primary School Broadland Guarding Services LTD Northgate Information Ricoh UK Limited Mutual Ventures Limited Cambian Asperger Syndrome Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 4,572.96 Invoice 4,589.97 Invoice 4,659.20 Invoice 4,664.20 Invoice 4,684.00 Invoice 4,787.70 Invoice 4,787.70 Invoice |
| Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services | School Budget Share Agency Staff Data Archiving Photocopier Expenses Brought Professional Section 17 Nursing Care | St James' RC Primary School Broadland Guarding Services LTD Northgate Information Ricoh UK Limited Mutual Ventures Limited Cambian Asperger Syndrome Care UK Community Partnerships Ltd | 4,572.96 Invoice 4,589.97 Invoice 4,659.20 Invoice 4,664.20 Invoice 4,680.00 Invoice 4,787.70 Invoice |
| Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services | School Budget Share Agency Staff Data Archiving Photocopier Expenses Brought Professional Section 17 Nursing Care Nursing Care Minor Contract Payment Furniture & Equipment Vehicular Crossing | St James' RC Primary School Broadland Guarding Services LTD Northgate Information Ricoh UK Limited Mutual Ventures Limited Cambian Asperger Syndrome Care UK Community Partnerships Ltd Carbolic Children's Castelinau Centure Project F M Conway Limited | 4,572.96 Invoice 4,589.20 Invoice 4,659.20 Invoice 4,664.20 Invoice 4,787.70 Invoice 4,787.70 Invoice 4,787.70 Invoice 4,787.20 Invoice 4,832.00 Invoice 4,875.97 Invoice 4,906.48 Invoice |
| Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment 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 Adult and Community Services | School Budget Share Agency Staff Data Archiving Photocopier Expenses Brought Professional Section 17 Nursing Care Nursing Care Minor Contract Payment Furniture & Equipment Vehicular Crossing Nursing Care | St James' RC Primary School Broadland Guarding Services LTD Northgate Information Ricoh UK Limited Cambian Asperger Syndrome Care UK Community Partnerships Ltd Catholic Children's Castelinau Centre Project F M Conway Limited Care UK Community Partnerships Ltd Catholic Children's Castelinau Centre Project F M Conway Limited Care UK Community Partnerships Ltd | 4,572.96 Invoice 4,589.97 Invoice 4,659.20 Invoice 4,664.20 Invoice 4,684.20 Invoice 4,787.70 Invoice 4,787.70 Invoice 4,787.70 Invoice 4,832.00 Invoice 4,875.97 Invoice 4,906.48 Invoice 4,914.88 Invoice |
| Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services | School Budget Share Agency Staff Data Archiving Photocopier Expenses Brought Professional Section 17 Nursing Care Nursing Care Minor Contract Payment Furniture & Equipment Vehicular Crossing | St James' RC Primary School Broadland Guarding Services LTD Northgate Information Ricoh UK Limited Mutual Ventures Limited Cambian Asperger Syndrome Care UK Community Partnerships Ltd Carbolic Children's Castelinau Centure Project F M Conway Limited | 4,572.96 Invoice 4,589.20 Invoice 4,659.20 Invoice 4,664.20 Invoice 4,787.70 Invoice 4,787.70 Invoice 4,787.70 Invoice 4,787.20 Invoice 4,832.00 Invoice 4,875.97 Invoice 4,906.48 Invoice |

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| Environment Environment | Property Maint - Oth Swimming Pool Maint | Keysource Ltd Kennet Water Components Ltd T/a Pol | 4,984.00 Invoice 4,995.00 Invoice |
| Finance and Corporate Services | External Consultants | Kew Bridge Engines Trust | 5,000.00 Invoice |
| Environment | Furniture & Equipment | Cleveland Sitesafe Ltd Parker Car Service | 5,036.00 Invoice |
| Adult and Community Services Adult and Community Services | Assessible Trans Services Grants Volunt Orgs | Middlesex Association For The Blind | 5,085.80 Invoice 5,100.00 Invoice |
| Environment | Road Markings contract | F M Conway Limited | 5,109.14 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Assessible Trans Services Independent Foster | Parker Car Service | 5,117.60 Invoice 5,136.30 Invoice |
| Education Children's & Cultural Services | Independent Foster | Blue Sky Fostering Ltd Blue Sky Fostering Ltd | 5,136.30 Invoice 5,136.30 Invoice |
| Education Children's & Cultural Services | Independent Foster | Break | 5,142.90 Invoice |
| Education Children's & Cultural Services | Independent Foster Assessible Trans Services | Blue Sky Fostering Ltd Parker Car Service | 5,307.51 Invoice |
| Adult and Community Services Education Children's & Cultural Services | School Budget Share | Christ's School | 5,308.80 Invoice 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 Environment | Traffic Studies External Consultants | Golden River Traffic Ltd Brian Harris | 5,550.00 Invoice 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 Adult and Community Services | Assessible Trans Services Grants Volunt Orgs | Oakmarket Group Ltd Richmond Aid | 5,767.20 Invoice 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 Education Children's & Cultural Services | Landlord Service Home-School Travel | Richmond Aid East Sussex County Council | 5,853.50 Invoice 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 Adult and Community Services | Photocopier Expenses External Consultants | Ricoh UK Limited JPS Professional Consultants Ltd | 5,926.67 Invoice 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 Adult and Community Services | External Consultants External Consultants | Peter Yuen Chinara Enterprises Ltd | 6,125.00 Invoice 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 Education Children's & Cultural Services | Payments to Health Payments to Health | NHS Richmond CCG NHS Richmond CCG | 6,225.00 Invoice 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 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 |
| 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 Adult and Community Services | Software Supp & Dev Home maintenance contract | Ninth Wave Consulting Limited Age UK Richmond Handyperson | 6,650.00 Invoice 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 Adult and Community Services | Resurfacing and Patching Assessible Trans Services | F M Conway Limited Blue Arrow Transport (BATs) | 6,734.58 Invoice 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 Environment | Dangerous Structures Agency Staff | Wates Living Space (Maint) Ltd Summers-Inman LLP | 6,976.78 Invoice 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 Environment | Schools Books Water Rates | The Award Scheme Ltd Thames Water Utilities Limited | 7,064.90 Invoice 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 Finance and Corporate Services | Project Expenses Postage | Richmond Housing Partnership Print for Business Ltd T/A Print.UK | 7,182.03 Invoice 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 Environment | Independent Schools Trade Refuse | Kew College Veolia ES (UK) Limited | 7,257.33 Invoice 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 ACS Meals Contract | Thrive Tribe Ltd T/A Kick It Stop | 7,333.33 Invoice 7,346.40 Invoice |
| Adult and Community Services Education Children's & Cultural Services | School Budget Share | Apetito (Uk) Ltd Christ's School | 7,346.40 Invoice 7,351.17 Invoice |
| Adult and Community Services | Assessible Trans Services | Oakmarket Group Ltd | 7,593.60 Invoice |
| Adult and Community Services | SH-Chlamydia Scrning | Terrence Higgins Trust | 7,597.50 Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | Stonham Stonham | 7,626.50 Invoice 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 Finance and Corporate Services | Residential Care Agency Staff | Surrey & Borders Partnership Inner Circle Consulting Limited | 7,958.67 Invoice 8,145.00 Invoice |
| Education Children's & Cultural Services | Independent Schools | The Dominie School Ltd | 8,200.00 Invoice |
| Adult and Community Services Adult and Community Services | StopSmoking-R&K Core LiveWell Richmond | Thrive Tribe Ltd T/A Kick It Stop | 8,205.13 Invoice 8,227.06 Invoice |
| Education Children's & Cultural Services | Independent Sch >16 | HOUNSLOW & RICHMOND COMMUNITY Derwen College | 8,227.06 Invoice 8,299.00 Invoice |
| Environment | Street Cleansing | Continental Landscapes Ltd | 8,346.70 Invoice |
| Education Children's & Cultural Services | Employee Training External | Kingston University Age UK Richmond upon Thames | 8,500.00 Invoice |
| Adult and Community Services Environment | Day Care Cleaning Contract | Age UK Richmond upon Thames Wetton Cleaning Services Ltd | 8,511.00 Invoice 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 Oakmarket Group Ltd | 8,630.40 Invoice 8,666.80 Invoice |
| Adult and Community Services Education Children's & Cultural Services | Assossible Trans Services | | |
| Education Children's & Cultural Services | Assessible Trans Services Nursery Budget Share | Hampton Wick Infants School | 8,681.00 Invoice |
| | Nursery Budget Share Nursery Budget Share | Hampton Wick Infants School St James' RC Primary School | 8,681.00 Invoice 8,763.33 Invoice |
| Education Children's & Cultural Services | Nursery Budget Share Nursery Budget Share Nursery Budget Share | Hampton Wick Infants School St James' RC Primary School St Edmund's R.C.School | 8,681.00 Invoice 8,763.33 Invoice 8,822.00 Invoice |
| Finance and Corporate Services | Nursery Budget Share Nursery Budget Share Nursery Budget Share Grants Volunt Orgs | Hampton Wick Infants School St James' RC Primary School | 8,681.00 Invoice 8,763.33 Invoice |
| Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services | Nursery Budget Share Nursery Budget Share Nursery Budget Share Grants Volunt Orgs Grants Volunt Orgs Grants Volunt Orgs | Hampton Wick Infants School St James' RC Primary School St Edmund's R.C.School London Wildlife Trust Richmond upon Thames Arts Council The Conservation Volunteers | 8,681.00 Invoice 8,763.33 Invoice 8,822.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,000.00 Invoice |
| Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment | Nursery Budget Share Nursery Budget Share Unrsery Budget Share Grants Volunt Orgs Grants Volunt Orgs Grants Volunt Orgs Street Cleansing | Hampton Wick Infants School St James' RC Primary School St Edmund's R.C.School London Wildlife Trust Richmond upon Thames Arts Council The Conservation Volunteers Continental Landscapes Ltd | 8,681.00 Invoice 8,763.33 Invoice 8,822.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,043.04 Invoice |
| Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment | Nursery Budget Share Nursery Budget Share Nursery Budget Share Grants Volunt Orgs Grants Volunt Orgs Grants Volunt Orgs | Hampton Wick Infants School St James' RC Primary School St Edmund's R.C.School London Wildlife Trust Richmond upon Thames Arts Council The Conservation Volunteers | 8,681.00 Invoice 8,763.33 Invoice 8,822.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,000.00 Invoice |
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| Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Environment Environment | Nursery Budget Share Nursery Budget Share Grants Volunt Orgs Grants Volunt Orgs Grants Volunt Orgs Street Cleansing External Consultants Additional SEN Agency Staff | Hampton Wick Infants School St James' RC Primary School St Edmund's R.C.School London Wildlife Trust Richmond upon Thames Arts Council The Conservation Volunteers Continental Landscapes Ltd Ann Wimbledon Consultancy Windham Nursery School Office For Public Management Ltd | 8,681.00 Invoice 8,763.33 Invoice 8,822.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,120.00 Invoice 9,220.00 Invoice 9,225.00 Invoice |
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| Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Environment Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services | Nursery Budget Share Nursery Budget Share Grants Volunt Orgs Grants Volunt Orgs Grants Volunt Orgs Street Cleansing External Consultants Additional SEN Agency Staff Photocopier Expenses Event Services Other PH Contracts School Budget Share Intermediate Care | Hampton Wick Infants School St James' RC Primary School St Edmund's R.C.School London Wildlife Trust Richmond upon Thames Arts Council The Conservation Volunteers Continental Landscapes Ltd Ann Wimbledon Consultancy Windham Nursery School Office For Public Management Ltd Ricoh UK Limited THE EVENT UMBRELLA Park Road Surgery The Vineyard Primary School Care UK Community Partnerships Ltd | 8,681.00 Invoice 8,763.33 Invoice 8,822.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,043.04 Invoice 9,220.00 Invoice 9,225.00 Invoice 9,225.00 Invoice 9,226.00 Invoice 9,284.05 Invoice 9,432.60 Invoice 9,442.67 Invoice |
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| Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Environment Environment Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services | Nursery Budget Share Nursery Budget Share Warsery Budget Share Grants Volunt Orgs Grants Volunt Orgs Street Cleansing External Consultants Additional SEN Agency Staff Photocopier Expenses Event Services Other PH Contracts School Budget Share Intermediate Care External Consultants Independent Schools Resurfacing and Patching Brought Professional | Hampton Wick Infants School St James' RC Primary School St Edmund's R.C. School London Wildlife Trust Richmond upon Thames Arts Council The Conservation Volunteers Continental Landscapes Ltd Ann Wimbledon Consultancy Windham Nursery School Office For Public Management Ltd Ricoh UK Limited THE EVENT UMBRELLA Park Road Surgery The Vineyard Primary School Care UK Community Partnerships Ltd Chrysalis Research UK Ltd LVS Hassocks F M Conway Limited | 8,681.00 Invoice 8,763.33 Invoice 8,822.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,120.00 Invoice 9,220.00 Invoice 9,225.00 Invoice 9,225.00 Invoice 9,280.00 Invoice 9,368.45 Invoice 9,442.67 Invoice 9,442.67 Invoice 9,633.67 Invoice 9,633.67 Invoice 10,000.00 Invoice |
| Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Education Children's & Cultural Services Environment Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services | Nursery Budget Share Nursery Budget Share Orants Volunt Orgs Grants Volunt Orgs Grants Volunt Orgs Street Cleansing External Consultants Additional SEN Agency Staff Photocopier Expenses Event Services Other PH Contracts School Budget Share Intermediate Care External Consultants Independent Schools Resurfacing and Patching | Hampton Wick Infants School St James' RC Primary School St Edmund's R.C.School London Wildlife Trust Richmond upon Thames Arts Council The Conservation Volunteers Continental Landscapes Ltd Ann Wimbledon Consultancy Windham Nursery School Office For Public Management Ltd Ricoh UK Limited THE EVENT UMBRELLA Park Road Surgery The Vineyard Primary School Care UK Community Partnerships Ltd Chrysalis Research UK Ltd LVS Hassocks F M Conway Limited | 8,681.00 Invoice 8,763.33 Invoice 8,822.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,000.00 Invoice 9,120.00 Invoice 9,220.00 Invoice 9,225.00 Invoice 9,225.00 Invoice 9,263.03 Invoice 9,386.45 Invoice 9,432.50 Invoice 9,432.50 Invoice 9,432.50 Invoice 9,432.50 Invoice 9,432.67 Invoice 9,530.00 Invoice 9,633.67 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 Education Children's & Cultural Services | Children's Residential Services Children's Residential Services | Keys Education & Care Ltd Keys Education & Care Ltd | 10,500.00 Invoice 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 Education Children's & Cultural Services | Street Lighting 1 Photocopier Expenses | Kier MG Limited Richmond Upon Thames Schools | 10,597.30 Invoice 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 Adult and Community Services | Wardening Contract Assessible Trans Services | Parkguard Ltd PR Coaches Ltd | 10,960.00 Invoice 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 Adult and Community Services | Assessible Trans Services Assessible Trans Services | PR Coaches Ltd PR Coaches Ltd | 11,080.00 Invoice 11,090.00 Invoice |
| Environment | Minor Contract Payment | F M Conway Limited | 11,379.38 Invoice |
| Environment Education Children's & Cultural Services | Agency Staff Childron's Residential Services | Summers-Inman LLP Child First Ltd | 11,513.12 Invoice 11,600.00 Invoice |
| Education Children's & Cultural Services | Children's Residential 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 Adult and Community Services | Children's Residential Services Assessible Trans Services | Ethelbert Specialist Homes Itd Blue Arrow Transport (BATs) | 11,787.60 Invoice 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 Adult and Community Services | Cleaning Contract External Consultants | Wetton Cleaning Services Ltd AA Leadership Limited | 12,449.94 Invoice 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 Education Children's & Cultural Services | Other IT Brought Professional | Sec-1 Ltd Quest Education and Childrens | 12,650.00 Invoice 12,675.00 Invoice |
| Finance and Corporate Services | Network Infrastructure | London Grid For Learning Trust | 12,694.50 Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | Stonham Stonham | 12,848.50 Invoice 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 Education Children's & Cultural Services | Minor Contract Payment Payments to Health | Nuvia Limited HOUNSLOW & RICHMOND COMMUNITY | 13,103.48 Invoice 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 Children's Residential Services | Direct Care Limited | 13,263.66 Invoice 13,263.66 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | School Budget Share | Direct Care Limited St James' RC Primary School | 13,263.66 Invoice 13,398.25 Invoice |
| Environment | Bus Lane Enforcement | Vinci Park Services Uk Ltd | 13,539.27 Invoice |
| Environment Adult and Community Services | Parking Contract Subscriptions | Vinci Park Services Uk Ltd EXPERIAN LTD - RECEIPTS | 13,539.28 Invoice 14,206.51 Invoice |
| Education Children's & Cultural Services | Pay to Other Lo Auth | Kent County Council | 14,553.60 Invoice |
| Adult and Community Services | Software Licences | Corelogic Limited | 14,687.92 Invoice |
| Education Children's & Cultural Services Environment | Children's Residential Services Cleaning Contract | Jemini Response Ltd Wetton Cleaning Services Ltd | 14,800.00 Invoice 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 Adult and Community Services | Project Expenses Supported Living | HOUNSLOW & RICHMOND COMMUNITY Refuge | 16,214.17 Invoice 16,216.42 Invoice |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 16,281.88 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Children's Residential Services | Direct Care Limited NHS Richmond CCG | 16,585.00 Invoice 16,750.00 Invoice |
| Education Children's & Cultural Services | Payments to Health Independent Schools | The Jigsaw School | 16,750.00 Invoice 17,077.34 Invoice |
| Education Children's & Cultural Services | Independent Schools | The Jigsaw School | 17,077.34 Invoice |
| Education Children's & Cultural Services Education Children's & Cultural Services | Independent Schools Independent Schools | The Jigsaw School Papillon House School | 17,077.34 Invoice 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 Environment | Parking Contract Parking Contract | Vinci Park Services Uk Ltd Vinci Park Services Uk Ltd | 18,462.65 Invoice 18,462.65 Invoice |
| Adult and Community Services | Payments to Health | NHS Richmond CCG | 18,488.20 Invoice |
| Education Children's & Cultural Services Adult and Community Services | Independent Schools Temporary Staff | The Jigsaw School GBS Re Nice T/A National Institute | 18,939.34 Invoice 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 Education Children's & Cultural Services | Purchase of Admin Services Out of Borough Statement | Imagine Co-operative Childcare Bedelsford School | 19,183.00 Invoice 19.215.00 Invoice |
| Education Children's & Cultural Services | Disabled Children's | Reamcare Ltd | 19,542.02 Invoice |
| Adult and Community Services Finance and Corporate Services | StopSmoking-R&K Core | Thrive Tribe Ltd T/A Kick It Stop | 19,718.27 Invoice 19,910.00 Invoice |
| Environment | Software Supp & Dev Waste Contract | Fiscal Technologies Ltd Veolia ES (UK) Limited | 20,271.07 Invoice |
| Environment | Waste Contract | Veolia ES (UK) Limited | 20,271.07 Invoice |
| Adult and Community Services Adult and Community Services | Assessible Trans Services Respite Care | Blue Arrow Transport (BATs) Care UK Community Partnerships Ltd | 20,582.50 Invoice 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 Adult and Community Services | Supported Living Supported Living | Stockport Metropolitan Borough Spear | 21,613.42 Invoice 21,710.33 Invoice |
| Environment | Street Cleansing | Continental Landscapes Ltd | 22,275.45 Invoice |
| Environment Adult and Community Services | Sports Coaching Supported Living | Whitton School Sport Partnership United Response | 22,523.04 Invoice 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 Education Children's & Cultural Services | Welfare Benefits Children's Residential Services | Richmond Aid Peterborough City Council | 24,570.75 Invoice 26,102.00 Invoice |
| Environment | Pools on the Park | Springhealth Leisure Ltd | 26,851.90 Invoice |
| Finance and Corporate Services Adult and Community Services | Software Licences property Maintenance | CAPITA BUSINESS SERVICES LTD Metropolitan Support Trust | 28,000.00 Invoice 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 Environment | Twickenham Day Cntre Agency Staff | Age UK Richmond upon Thames Atkins Limited | 30,000.00 Invoice 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 Environment | Pay to Other Lo Auth Waste Contract | London Borough of Camden Veolia ES (UK) Limited | 33,341.34 Invoice 37,629.96 Invoice |
| Environment | Waste Contract | Veolia ES (UK) Limited | 37,629.96 Invoice |
| Finance and Corporate Services Finance and Corporate Services | Coroners Service CORE LEGAL CHARGES | L. B. Hammersmith & Fulham London Borough Of Merton | 39,860.00 Invoice 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 Adult and Community Services | Community Initiative Re-ablement | Barn Elms Sports Trust Housing 21 | 52,500.00 Invoice 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 Education Children's & Cultural Services | Project Expenses Independent Schools | NHS Richmond CCG RNIB Services Ltd | 61,250.00 Invoice 61,364.00 Invoice |
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| Adult and Community Services | Re-ablement | Housing 21 | 62,334.80 Invoice |
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| 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 |
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