Directorate	Type of Expenditure	Supplier	£	Payment
Education Children's & Cultural Services	External Consultants	Brenda Spencer Ltd	500.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	500.00	Invoice
Education Children's & Cultural Services	Asylum Seekers Sub	Care Accommodation (London) Ltd	500.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Carla Thomas t/a Refocus on	500.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Carla Thomas t/a Refocus on	500.00	Invoice
Environment	Publicity Expenses	CFB Limited	500.00	Invoice
Education Children's & Cultural Services	Brought Professional	Dr Lee E Major	500.00	Invoice
Environment	Staff Advertising	Hemming Group Ltd	500.00	Invoice
Adult and Community Services	Payments to Health	Kingston Hospital NHS Trust	500.00	Invoice
	Vehicle Hire			
Adult and Community Services		London Ambulance Service	500.00	Invoice
Finance and Corporate Services	External Consultants	LUCY BEAUMONT	500.00	Invoice
Finance and Corporate Services	Property Maint - Oth	Metalmorphosis	500.00	Invoice
Environment	Subscriptions	Nuvia Limited	500.00	Invoice
Finance and Corporate Services	Employee Training External	QMH UK LTD	500.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Richmond Music Trust	500.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Scamps	500.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Scamps	500.00	Invoice
Education Children's & Cultural Services	External Premises HC	The Hearsum Family Ltd	500.00	Invoice
Education Children's & Cultural Services	External Premises HC	The Hearsum Family Ltd	500.00	Invoice
Education Children's & Cultural Services	External Premises HC	The Hearsum Family Ltd	500.00	
		·		Invoice
Education Children's & Cultural Services	External Premises HC	The Hearsum Family Ltd	500.00	Invoice
Education Children's & Cultural Services	External Premises HC	The Hearsum Family Ltd	500.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	The Makaton Charity	500.00	Invoice
Environment	External Printing	Liberty Printers	503.80	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	504.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	504.40	Invoice
Finance and Corporate Services	Modernisation Fund	voucher express	504.90	Pcard
Environment	Street Lighting 1	Kier MG Limited	504.99	Invoice
	Home Care	Sense West	505.44	
Adult and Community Services				Invoice
	ng, Stationery & Gen Office Photoco	librex educational	505.45	Pcard
Education Children's & Cultural Services	Fostering Transport	Wrixon Care Services	507.45	Invoice
Education Children's & Cultural Services	Leaving Care	Gipton Supported Ind Living Ltd	508.50	Invoice
Education Children's & Cultural Services	Day Care	Special People	509.82	Invoice
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	510.00	Invoice
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00	Invoice
Education Children's & Cultural Services	Property Maint - Oth	Whitepack Network Services	513.00	Invoice
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	514.00	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	516.48	Invoice
Adult and Community Services	Day Care	Orione Care	518.32	Invoice
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Environment	Other Materials	Pama Sign Service Ltd	518.79	Invoice
Education Children's & Cultural Services		brit psychological	519.00	Pcard
Education Children's & Cultural Services		brit psychological	519.00	Pcard
Education Children's & Cultural Services	ervices Professional Fees Doctor fe	brit psychological	519.00	Pcard
Education Children's & Cultural Services	ervices Professional Fees Doctor fe	brit psychological	519.00	Pcard
Adult and Community Services	Miscellaneous Expenses	Barn Elms Sports Trust	519.75	Invoice
Education Children's & Cultural Services	abled Children's residential placeme	White Lodge Centre	520.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	520.50	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	520.50	Invoice
Adult and Community Services	Equipment /Furniture Purchase	middlesex glass compan	523.50	Pcard
		° 1		
Environment	Furniture & Equipmen	J P Lennard Ltd	524.40	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	524.61	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Education Children's & Cultural Services	External Consultants	St James' RC Primary School	525.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	530.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	531.25	Invoice
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	532.00	Invoice
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	532.00	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	538.02	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	538.02	Invoice
Environment		Kent County Council	538.88	Invoice
	Energy - Gas Catering Supplies			
Education Children's & Cultural Services	° ''	NPL Management Ltd	539.44	Invoice
Finance and Corporate Services	External Consultants	Elizabeth Warrington	540.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	541.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	542.59	Invoice
Education Children's & Cultural Services	Transfers to Schools	St Richards & St Andrews	549.40	Invoice
Education Children's & Cultural Services	Employee Training External	Learning Schools Trust (Twickenham	549.71	Invoice
Environment	Sports Coaching	ELENA KNIGHT	550.00	Invoice
Adult and Community Services	External Printing	Lightwork Photos Limited	550.00	Invoice
Adult and Community Services		London Telecare Limited	550.00	Invoice
	Publicity Expenses	LUIQUITTEIECALETIIIIIEU		
Education Childron's & Cultural Services	Publicity Expenses Prof Associa fees		552.00	
Education Children's & Cultural Services	Prof Associa fees	Fostering Network	552.00	Invoice
Finance and Corporate Services	Prof Associa fees Energy - Electricity	Fostering Network Southern Electric PLC	552.09	Invoice Invoice
Finance and Corporate Services Finance and Corporate Services	Prof Associa fees Energy - Electricity Other Materials	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd	552.09 553.04	Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services	552.09 553.04 553.95	Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People	552.09 553.04 553.95 555.24	Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services	552.09 553.04 553.95	Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People	552.09 553.04 553.95 555.24	Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People J P Lennard Ltd	552.09 553.04 553.95 555.24 555.62	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen Section 17 External Consultants	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People J P Lennard Ltd Special People Atomwide Ltd	552.09 553.04 553.95 555.24 555.62 556.50 556.50 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen Section 17 External Consultants Rent rebates for B&B	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People J P Lennard Ltd Special People Atomwide Ltd Link-Estates Ltd	552.09 553.04 553.95 555.24 555.62 556.50 560.00 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen Section 17 External Consultants Rent rebates for B&B Rent rebates for B&B	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People J P Lennard Ltd Special People Atomwide Ltd Link-Estates Ltd Link-Estates Ltd	552.09 553.04 553.95 555.24 555.62 556.50 560.00 560.00 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen Section 17 External Consultants Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People J P Lennard Ltd Special People Atomvide Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	552.09 553.04 553.95 555.24 555.62 556.50 560.00 560.00 560.00 560.00 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen Section 17 External Consultants Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People J P Lennard Ltd Special People Atomwide Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	552.09 553.04 553.95 555.24 555.62 556.50 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen Section 17 External Consultants Rent rebates for B&B Rent rebates for B&B	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People J P Lennard Ltd Special People Atomwide Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	552.09 553.04 553.95 555.24 555.62 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Prof Associa fees Energy - Electricity Other Materials Children's Residential Placements Day Care Furniture & Equipmen Section 17 External Consultants Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Fostering Network Southern Electric PLC Askews & Holts Library Services Ltd Wrixon Care Services Special People J P Lennard Ltd Special People Atomwide Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	552.09 553.04 553.95 555.24 555.62 556.50 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services				Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Education Children's & Cultural Services	Subscriptions	The ""Who Cares?"" Trust	560.00	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77	Invoice
	÷		567.00	Invoice
Adult and Community Services	Miscellaneous Evnenses	Disabled Co		Invoice
Adult and Community Services	Miscellaneous Expenses	Disabled Go	568.08	
Environment	Non Contract Clean	Gemini Electrical Supplies	F70.00	
Environment Adult and Community Services	Non Contract Clean External Consultants	Gemini Electrical Supplies C N Support Ltd	570.00	Invoice
Environment	Non Contract Clean External Consultants Day Care	Gemini Electrical Supplies	570.00	
Environment Adult and Community Services	Non Contract Clean External Consultants	Gemini Electrical Supplies C N Support Ltd		Invoice
Environment Adult and Community Services Adult and Community Services	Non Contract Clean External Consultants Day Care	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism	570.00	Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Non Contract Clean External Consultants Day Care Brought Professional	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett	570.00 570.00	Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence)	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry	570.00 570.00 570.00 570.00	Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd	570.00 570.00 570.00 570.00 570.00 570.75	Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services	570.00 570.00 570.00 570.00 570.75 571.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com	570.00 570.00 570.00 570.00 570.75 571.40 575.59	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Pcard
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A	570.00 570.00 570.00 570.75 571.40 575.59 580.00	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A	570.00 570.00 570.00 570.00 570.75 571.40 575.59	Invoice Invoice Invoice Invoice Invoice Invoice Pcard
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com	570.00 570.00 570.00 570.75 571.40 575.59 580.00	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd	570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 588.40 585.00	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care	570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 584.40 585.00 588.57	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care Independent Schools	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care Bhavika Pandya	570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 584.40 585.00 588.57 592.00	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care Independent Schools Serco Chargeable Works	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care Bhavika Pandya Civica UK Limited	570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 584.40 585.00 588.57 592.00 592.28	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care Independent Schools Serco Chargeable Works Vehicle Hire	Gemini Electrical Supplies C N Support Ltd Elizabeth Filzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care Bhavika Pandya Civica UK Limited Burnt Tree Group Ltd	570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 588.40 585.00 582.00 582.00 592.00 593.40	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care Independent Schools Serco Chargeable Works	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care Bhavika Pandya Civica UK Limited	570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 584.40 585.00 588.57 592.00 592.28	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care Independent Schools Serco Chargeable Works Vehicle Hire	Gemini Electrical Supplies C N Support Ltd Elizabeth Filzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care Bhavika Pandya Civica UK Limited Burnt Tree Group Ltd	570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 588.40 585.00 582.00 582.00 592.00 593.40	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care Independent Schools Serco Chargeable Works Vehicle Hire Newspapers and Perio Transfer Payments Leaving Care Transfer Payments Leaving Care	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care Bhavika Pandya Civica UK Limited Burnt Tree Group Ltd ISubscribe Ltd parkland estates parkland estates	570.00 570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 584.40 585.00 588.57 592.00 592.28 593.40 594.84 596.54	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Pcard Pcard
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care Independent Schools Serco Chargeable Works Vehicle Hire Newspapers and Perio Transfer Payments Leaving Care Transfer Payments Leaving Care	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care Bhavika Pandya Civica UK Limited Burnt Tree Group Ltd ISubscribe Ltd parkland estates parkland estates richmond	570.00 570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 584.40 585.00 582.00 592.28 593.40 594.84 596.54 598.75	Invoice Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Pcard Pcard Pcard Pcard
Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Non Contract Clean External Consultants Day Care Brought Professional Day Care IDVA (Domestic Violence) Security Employee Training External Computing Computer Equipment STL Void Properties Performing Rights Independent Schools Home Care Independent Schools Serco Chargeable Works Vehicle Hire Newspapers and Perio Transfer Payments Leaving Care Transfer Payments Leaving Care	Gemini Electrical Supplies C N Support Ltd Elizabeth Fitzroy Support Megan Dowsett Resources for Autism Richmond Team Ministry Chargecrest Ltd Epilepsy Active Training Services scc.com Stephen Proudian T/A The Performing Right Society Ltd Dalton Therapy Ltd Crossroads Care Bhavika Pandya Civica UK Limited Burnt Tree Group Ltd ISubscribe Ltd parkland estates parkland estates	570.00 570.00 570.00 570.00 570.00 570.75 571.40 575.59 580.00 584.40 585.00 588.57 592.00 592.28 593.40 594.84 596.54	Invoice Invoice Invoice Invoice Invoice Pcard Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Pcard Pcard

Adult and Community Services	External Consultants	C N Support Ltd	600.00	Invoice
Environment	Minor Contract Payment	Caffe Mimmo Bar Ltd	600.00	Invoice
Environment	Minor Contract Payment	D Keep T/A Cafe La Parisienne	600.00	Invoice
Environment	Minor Contract Payment	Dog Day Pubs Ltd	600.00	Invoice
Environment	Minor Contract Payment	FOX & DUCK	600.00	Invoice
Environment	Minor Contract Payment	Hampton on Thames Community	600.00	Invoice
Environment	Minor Contract Payment	Hillcrest Catering Co Ltd	600.00	Invoice
Environment	Local Activities	Impact Marketing and Publicity Ltd	600.00	Invoice
Environment	Minor Contract Payment	Jemma Swallow T/A The Tea Box	600.00	Invoice
Environment	Minor Contract Payment	Kew Community Trust	600.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Lambsmead Nurseries(Meadowview)	600.00	Invoice
Education Children's & Cultural Services	Employee Training External	Lensbury Limited	600.00	Invoice
Environment	Minor Contract Payment	Mariana Craciun T/A The Adelaide	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00	Invoice
Environment	Minor Contract Payment	Mr P Crompton T/A The Bloomsbury	600.00	Invoice
			600.00	
Adult and Community Services	Employee Training	Mr T O Griffiths		Invoice
Environment	Minor Contract Payment	Mr.Jasbir S.Bhangal	600.00	Invoice
Environment	Minor Contract Payment	Mrs R McHardy T/a Cambridge Gdns Ca	600.00	Invoice
	g, Stationery & Gen Office Central F	office depot	600.00	Pcard
	g, Stationery & Gen Office Central F	office depot	600.00	Pcard
	g, Stationery & Gen Office Central F	office depot	600.00	Pcard
	g, Stationery & Gen Office Central F	office depot	600.00	Pcard
Environment	Minor Contract Payment	R Davy T/a The Aleksander	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Environment	Minor Contract Payment	TFC Leisure Ltd t/a	600.00	Invoice
Environment	Minor Contract Payment	The Greenwood Centre	600.00	Invoice
Environment	Minor Contract Payment	The Ham Brewery Tap	600.00	Invoice
Environment	Minor Contract Payment	Twickenham Cricket Club	600.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Dominic's School	600.50	Invoice
Education Children's & Cultural Services	Independent Schools	St Dominic's School	600.50	Invoice
Education Children's & Cultural Services	Independent Schools	Penn School	600.66	Invoice
	Independent Schools	Penn School	600.66	Invoice
Education Children's & Cultural Services	Independent Schools			
Education Children's & Cultural Services		Penn School	600.66	Invoice
Education Children's & Cultural Services	Independent Schools	Jack and Jill School	601.20	Invoice
Adult and Community Services	Home Care	United Response	603.75	Invoice
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	606.00	Invoice
Environment	Furniture & Equipmen	Longcombe Labels Ltd	609.35	Invoice
Adult and Community Services	Grants Volunt Orgs	The Greenwood Centre	611.20	Invoice
Finance and Corporate Services	Employee Training External	Association of Democratic Svces Off	616.00	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	617.12	Invoice
Environment	Property Maint - Oth	PHS Compliance	621.40	Invoice
Education Children's & Cultural Services	GG Pupil Premium DfE	Stowmarket Middle School	623.00	Invoice
Education Children's & Cultural Services	Local Activities	Sportfit Shortbreak Care Ltd	623.50	Invoice
Education Children's & Cultural Services	Local Activities	Sportfit Shortbreak Care Ltd	623.50	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	624.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	625.00	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	627.06	Invoice
Education Children's & Cultural Services	NVQ assessment	Assessment & Qualifications	628.00	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	629.04	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	630.00	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	630.00	Invoice
Adult and Community Services	Pymnts to Prvdr training	Richmond Music Trust	630.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Firm Foundations for Children &	636.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	637.22	Invoice
	Community Initiative	Westco Trading Ltd	640.00	
Adult and Community Services			640.88	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC		Invoice
Environment	Sction 14 RTA Inc	Peter Brett Associates LLP	649.00	Invoice
Environment	Employee Training	John Planck Ltd	652.50	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	RB Health and Safety Solutions Ltd	652.56	Invoice
Finance and Corporate Services	Miscellaneous Expenses	PHS Group Ltd	654.78	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	655.50	Invoice
Adult and Community Services	Home Care	United Response	656.25	Invoice
Environment	Vehicle Workshop	GEESINK NORBA LTD	657.42	Invoice
Education Children's & Cultural Services	Transfer Payments Leaving Care	southern electric	657.84	Pcard
Environment	Parking Equipment	Parkeon Limited	660.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Scamps	660.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
	Day Care	Grace Eyre Foundation	667.10	Invoice
Adult and Community Services			667.38	Pcard
Adult and Community Services Adult and Community Services	Energy Costs Fuel oil	southern electric		
		ASD Metal Services Limited		Invoice
Adult and Community Services Environment	Energy Costs Fuel oil Other Materials	ASD Metal Services Limited	670.00	Invoice Invoice
Adult and Community Services Environment Environment	Energy Costs Fuel oil Other Materials Other Materials	ASD Metal Services Limited ASD Metal Services Limited	670.00 670.00	Invoice
Adult and Community Services Environment Environment Education Children's & Cultural Services	Energy Costs Fuel oil Other Materials Other Materials Pymnts to Prvdr training	ASD Metal Services Limited ASD Metal Services Limited Mr J T Epps	670.00 670.00 670.00	Invoice Invoice
Adult and Community Services Environment Environment Education Children's & Cultural Services Environment	Energy Costs Fuel oil Other Materials Other Materials Pymnts to Prvdr training Typesetting	ASD Metal Services Limited ASD Metal Services Limited Mr J T Epps Kathrin Stuart t/a	670.00 670.00 670.00 671.25	Invoice Invoice Invoice
Adult and Community Services Environment Environment Education Children's & Cultural Services Environment Environment	Energy Costs Fuel oil Other Materials Other Materials Pymnts to Prvdr training Typesetting Computer Maintenance	ASD Metal Services Limited ASD Metal Services Limited Mr J T Epps Kathrin Stuart t/a Shering Weighing Group Limited	670.00 670.00 670.00 671.25 680.00	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Environment Education Children's & Cultural Services Environment	Energy Costs Fuel oil Other Materials Other Materials Pymnts to Prvdr training Typesetting	ASD Metal Services Limited ASD Metal Services Limited Mr J T Epps Kathrin Stuart t/a	670.00 670.00 670.00 671.25	Invoice Invoice Invoice

Education Children's & Cultural Services	CSC Grnt fnding services	Scamps	690.00	Invoice
Finance and Corporate Services	Non Central Phones	DV02 Limited	694.11	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	694.50	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	697.43	Invoice
Environment	Property Main-Progam	Wagstaff Bros Limited T/A	697.50	Invoice
Environment	Property Maint - Oth	Titan Elevators Ltd	698.46	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Education Children's & Cultural Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	700.00	Invoice
Environment	Employee Training External	CAPITA BUSINESS SERVICES LTD	700.00	Invoice
Environment	Employee Training External	CAPITA BUSINESS SERVICES LTD	700.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	London Borough Of Sutton	700.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery		Invoice
Education Children's & Cultural Services		Royal Borough Of Kingston	700.00	Invoice
Environment	Computer Maintenance	Shering Weighing Group Limited	700.00	Invoice
Education Children's & Cultural Services		Spectrum Consultant Limited	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	700.00	Invoice
Education Children's & Cultural Services		Wrixon Care Services	700.45	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	701.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	704.18	Invoice
Environment	Non Contract Clean	PHS Group Ltd	704.19	Invoice
Environment	TransportOps Int Inc	Brentford FC Community Sports Trust	706.24	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	708.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	709.00	Invoice
Adult and Community Services	Minor Contract Payment	Redland Healthcare Ltd	709.28	Invoice
Education Children's & Cultural Services	Fostering Other Expe	Special People	711.72	Invoice
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	711.90	Invoice
Education Children's & Cultural Services	Residential Care	Wrixon Care Services	713.70	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	713.84	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	715.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wey Farm	715.50	Invoice
Education Children's & Cultural Services		Bishop Perrin Church of	715.50	Invoice
	External Consultants		719.00	
Finance and Corporate Services		Ryan Perkins-Gangnes		Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	720.00	Invoice
Education Children's & Cultural Services	Leaving Care	Creative Support Services (UK) Ltd	720.00	Invoice
Environment	Minor Contract Payment	Jolly Gardeners	720.00	Invoice
Finance and Corporate Services	Attack on Fraud	London Borough of Brent	720.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	720.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	721.24	Invoice
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	725.00	Invoice
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	725.00	Invoice
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	725.00	Invoice
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	725.00	Invoice
Environment	Other Materials	W M Smith & Sons (Barnard	731.45	Invoice
Education Children's & Cultural Services	Independent Schools	Crossroads Care	731.68	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	733.27	Invoice
Adult and Community Services	Richmond Independent	Clements Environmental Services Ltd	741.00	Invoice
Education Children's & Cultural Services	Home Care	Ciements Environmental Services Ltd Crossroads Care	741.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
				Invoice
Adult and Community Services Education Children's & Cultural Services	Furniture & Equipmen External Consultants	P Goddard & Sons Ltd Atomwide Ltd	743.00	
Education Children's & Cultural Services Education Children's & Cultural Services			747.00	Invoice
		Brenda Spencer Ltd	750.00	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	750.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Scamps	750.00	Invoice
Education Children's & Cultural Services	Section 17	Concateno Cardiff Ltd	755.00	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	765.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	765.00	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	Spaceist Ltd	765.00	Invoice
Education Children's & Cultural Services		Kingston University	766.50	Invoice
Education Children's & Cultural Services		Kingston University	766.50	Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	767.60	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services			768.00	Invoice
	Agency Staff	Pulse Healthcare Limited	100.00	
Education Children's & Cultural Services				Invoice
Education Children's & Cultural Services Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice Invoice
Education Children's & Cultural Services	Agency Staff Agency Staff	Pulse Healthcare Limited Pulse Healthcare Limited	768.00 768.00	Invoice
Education Children's & Cultural Services Adult and Community Services	Agency Staff Agency Staff Rent rebates for B&B	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd	768.00 768.00 770.00	Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd	768.00 768.00 770.00 770.00	Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	768.00 768.00 770.00 770.00 770.00	Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Property Maint - Oth	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Arjo Ltd Med AB TA ArjoHuntleigh	768.00 768.00 770.00 770.00 770.00 778.62	Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Property Maint - Oth Independent Schools	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Arjo Ltd Med AB TA ArjoHuntleigh Dalton Therapy Ltd	768.00 768.00 770.00 770.00 770.00 778.62 780.00	Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Education Children's & Cultural Services	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Property Maint - Oth Independent Schools Independent Schools	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Arjo Ltd Med AB TA ArjoHuntleigh Dalton Therapy Ltd Dalton Therapy Ltd	768.00 768.00 770.00 770.00 770.00 778.62 780.00 780.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Property Maint - Oth Independent Schools Independent Schools Furniture & Equipmen	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Arjo Ltd Med AB TA ArjoHuntleigh Dalton Therapy Ltd Dalton Therapy Ltd Groundserv	768.00 768.00 770.00 770.00 770.00 778.62 780.00 780.00 780.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Finance and Corporate Services	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Property Maint - Oth Independent Schools Independent Schools Furniture & Equipmen Brought Professional	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Arjo Ltd Med AB TA ArjoHuntleigh Dalton Therapy Ltd Dalton Therapy Ltd Groundserv Megan Dowsett	768.00 768.00 770.00 770.00 770.00 778.62 780.00 780.00 780.00 780.00 780.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Environment Finance and Corporate Services Education Children's & Cultural Services	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Property Maint - Oth Independent Schools Independent Schools Furniture & Equipmen Brought Professional abled Children's residential placeme	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Arjo Ltd Med AB TA ArjoHuntleigh Dalton Therapy Ltd Dalton Therapy Ltd Groundserv Megan Dowsett White Lodge Centre	768.00 768.00 770.00 770.00 770.00 770.00 778.62 780.00 780.00 780.00 780.00 780.00 780.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Environment Finance and Corporate Services	Agency Staff Agency Staff Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Property Maint - Oth Independent Schools Independent Schools Furniture & Equipmen Brought Professional abled Children's residential placeme	Pulse Healthcare Limited Pulse Healthcare Limited Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Arjo Ltd Med AB TA ArjoHuntleigh Dalton Therapy Ltd Dalton Therapy Ltd Groundserv Megan Dowsett	768.00 768.00 770.00 770.00 770.00 778.62 780.00 780.00 780.00 780.00 780.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Environment	Legal Fees	Bespoke Properties Ltd	780.44	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	780.45	Invoice
Environment	Security	Whitepack Network Services	780.79	Invoice
Adult and Community Services	Home Care	Crossroads Care	782.91	Invoice
Adult and Community Services	Employee Training	Independent Social Care Solutions L	785.00	Invoice
Adult and Community Services	Employee Training	Independent Social Care Solutions L	785.00	Invoice
Adult and Community Services	Software Supp & Dev	Iken Business Ltd	785.42	
,				Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	790.00	Invoice
Finance and Corporate Services	External Consultants	Janina Rajakangas	790.00	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	790.65	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	790.65	Invoice
Education Children's & Cultural Services	Grants to Nurseries	Buttons Day Nursery Teddington LLP	793.00	Invoice
Adult and Community Services	Employee Training External	Iken Business Ltd	793.14	Invoice
Adult and Community Services	Publicity Expenses	Impact Marketing and Publicity Ltd	795.00	Invoice
,				
Environment	Other Materials	Archway TCS Limited	797.50	Invoice
Education Children's & Cultural Services	Brought Professional	Dr David Mitchell	800.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	800.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	Darell Primary Sch	801.36	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	805.00	Invoice
Environment	Internal Workshop	CGJ ENGINEERING	807.78	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	810.00	Invoice
Adult and Community Services	Home Care	United Response	813.22	Invoice
Adult and Community Services	Home Care	United Response	813.75	Invoice
Education Children's & Cultural Services	Residential Care	Wrixon Care Services	814.20	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	819.04	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	820.80	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Education Children's & Cultural Services			828.00	
	Publicity Expenses	Newsquest (London) Ltd		Invoice
Environment	Highways Maintenance	F M Conway Limited	829.47	Invoice
Environment	Property Maint - Add	Chubb Fire & Security Ltd	834.26	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	835.68	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	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
Finance and Corporate Services	Library Books	Bibliotheca Ltd	840.00	Invoice
Education Children's & Cultural Services		Scamps	840.00	
	CSC Grnt fnding services			Invoice
Education Children's & Cultural Services		Wrixon Care Services	848.45	Invoice
Environment	Legal Fees	BRE LTD	850.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	850.00	Invoice
Adult and Community Services	Home Care	Safe Start Trading Limited	850.00	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	851.19	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	851.58	Invoice
Education Children's & Cultural Services	Day Care	Special People	857.22	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	860.80	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	861.84	Invoice
Environment	Other Materials	The Graphic Company	862.50	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	862.63	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	876.20	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	879.00	Invoice
Environment	Performing Rights		888.34	
		The Performing Right Society Ltd		Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	897.35	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	903.04	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	903.50	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	907.74	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	909.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
		Hinton Medical Ltd		
Adult and Community Services	Brought Professional		913.16	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	916.00	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	916.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	923.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	925.00	Invoice
Environment	Typesetting	Kathrin Stuart t/a	925.07	Invoice
Finance and Corporate Services	Publications	CIPFA Business Limited	933.75	Invoice
Adult and Community Services	Expenses Miscellaneous Other	institute of credit ma	936.00	Pcard
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
	Agency Staff	Trust Education Ltd	944.00	
Education Children's & Cultural Services				Invoice
	Other Materials	British Standards Institution	944.17	Invoice
Environment		Interface Furane Ltd	944.27	Invoice
Environment	Property Main-Progam	Interface Europe Ltd		
		Askews & Holts Library Services Ltd	948.41	Invoice
Environment Finance and Corporate Services	Property Main-Progam Other Materials	Askews & Holts Library Services Ltd		Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services	Property Main-Progam Other Materials Respite Care	Askews & Holts Library Services Ltd Greenacres DNS Ltd	948.41 949.00	Invoice Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Property Main-Progam Other Materials Respite Care Brought Professional	Askews & Holts Library Services Ltd Greenacres DNS Ltd OPEN BOX CONSULTING	948.41 949.00 950.00	Invoice Invoice Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Property Main-Progam Other Materials Respite Care Brought Professional Pymnts to Prvdr training	Askews & Holts Library Services Ltd Greenacres DNS Ltd OPEN BOX CONSULTING Swann Training & Consultancy Ltd	948.41 949.00 950.00 954.00	Invoice Invoice Invoice Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Property Main-Progam Other Materials Respite Care Brought Professional Pymnts to Prvdr training Highways Maintenance	Askews & Holts Library Services Ltd Greenacres DNS Ltd OPEN BOX CONSULTING Swann Training & Consultancy Ltd Kier MG Limited	948.41 949.00 950.00 954.00 955.29	Invoice Invoice Invoice Invoice Invoice
Environment Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services	Property Main-Progam Other Materials Respite Care Brought Professional Pymnts to Prvdr training	Askews & Holts Library Services Ltd Greenacres DNS Ltd OPEN BOX CONSULTING Swann Training & Consultancy Ltd	948.41 949.00 950.00 954.00	Invoice Invoice Invoice Invoice

Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	960.00	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	960.30	Invoice
Environment	Vehicular Crossing	F M Conway Limited	961.79	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	962.40	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	966.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	970.20	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	978.00	Invoice
Environment	External Printing	Office Depot UK Limited	979.60	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	981.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	984.57	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Education Children's & Cultural Services	abled Children's residential placeme	Reamcare Ltd	988.00	Invoice
Environment	Non Central Phones	PACE FUELCARE LTD	989.25	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	991.73	Invoice
Environment	Miscellaneous Expenses	Gemini Electrical Supplies	993.38	Invoice
Finance and Corporate Services	Expenses Publicity	newsquest media	993.60	Pcard
Finance and Corporate Services	Expenses Publicity	newsquest media	993.60	Pcard
Adult and Community Services	Home Care	United Response	997.50	Invoice
Environment	Parking Equipment	Blue Box Batteries Ltd	999.70	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,000.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,000.00	Invoice
Adult and Community Services	Equipment /Furniture Purchase	keep able	1,000.00	Pcard
Adult and Community Services	Expenses Permit Fees	keep able	1,000.00	Pcard
Adult and Community Services	External Printing	Photosymbols Ltd	1,000.00	Invoice
	°		,	
Education Children's & Cultural Services	Employee Training External	Richmond upon Thames College	1,000.00	Invoice
Education Children's & Cultural Services	Employee Training External	Richmond upon Thames College	1,000.00	Invoice
Education Children's & Cultural Services	Employee Training External	Richmond upon Thames College	1,000.00	Invoice
Finance and Corporate Services	Computer Maintenance	RSM Tenon Ltd	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Environment	Highways Maintenance	Network Rail Infrastructure Ltd	1.000.25	Invoice
Adult and Community Services	Home Care	United Response	1,000.25	Invoice
Environment	Legal Fees	Local Government Association	1,001.25	
			/	Invoice
Adult and Community Services	Agency Staff	Michael Page International	1,008.00	Invoice
Adult and Community Services	Home Care	NPLS Trading as Saga & Alliance	1,008.77	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,013.10	Invoice
Finance and Corporate Services	Brought Professional	Ashley Howell	1,020.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,023.98	Invoice
Education Children's & Cultural Services		Reamcare Ltd	1,036.00	Invoice
Education Children's & Cultural Services	Conference Expenses	Babcock 4S Ltd	1,042.50	Invoice
Finance and Corporate Services	Software Licences	comScore Europe Ltd	1,042.30	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,050.00	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	James Leckey Design Ltd	1,050.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,050.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1.050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,051.00	Invoice
Adult and Community Services	Grants Volunt Orgs	The Challenge Network	1,052.00	Invoice
			,	
Finance and Corporate Services	Postage	bishops printers limit	1,052.48	Pcard
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,053.79	Invoice
Environment	External Printing	Liberty Printers	1,057.97	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,059.90	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,064.22	Invoice
Environment	Furniture & Equipmen	Calabash Washroom Hygiene Limited	1,075.00	Invoice
Environment	Project Expenses	F M Conway Limited	1,075.06	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	1,078.00	Invoice
Environment				Invoice
	Schools Equipment	McGovern Haulage Ltd	1,080.00	
Environment	Traffic Studies	Simone Surveys Ltd	1,080.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B		1,085.00	Invoice
Adult and Community Services		Zenskar Ltd		
		Zenskar Ltd		
	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Zenskar Ltd Zenskar Ltd	1,085.00 1,085.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Supported Living	Zenskar Ltd Zenskar Ltd Cantraybridge College	1,085.00 1,085.00 1,094.10	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd	1,085.00 1,085.00 1,094.10 1,095.83	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Employee Training External	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble	1,085.00 1,085.00 1,094.10 1,095.83	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Employee Training External Day Care	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83 1,099.88	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Employee Training External Day Care Employee Recruitment	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83 1,099.88 1,109.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Day Care Employee Recruitment Employee Training External	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd The Energy Institute	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83 1,099.88 1,100.00 1,100.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Day Care Employee Recruitment Employee Recruitment Employee Training External Assessible Trans Services	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd The Energy Institute ABN AMRO Commercial Finance	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83 1,099.88 1,100.00 1,100.00 1,104.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Employee Training External Day Care Employee Recruitment Employee Training External Assessible Trans Services Project Expenses	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd The Energy Institute ABN AMRO Commercial Finance Community Links Trading Ltd	1,085.00 1,095.00 1,094.10 1,095.83 1,095.83 1,099.88 1,100.00 1,100.00 1,104.00 1,109.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Day Care Employee Recruitment Employee Recruitment Employee Training External Assessible Trans Services Project Expenses Day Care	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd The Energy Institute ABN AMRO Commercial Finance Community Links Trading Ltd EnhanceAble	1,085.00 1,095.00 1,094.10 1,095.83 1,095.83 1,099.88 1,100.00 1,100.00 1,104.00 1,109.00 1,118.12	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Day Care Employee Recruitment Employee Recruitment Employee Training External Assessible Trans Services Project Expenses Day Care Schools Kitchen	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd The Energy Institute ABN AMRO Commercial Finance Community Links Trading Ltd EnhanceAble Hitachi Capital (UK) plc	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83 1,109.00 1,104.00 1,109.00 1,118.12 1,122.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Day Care Employee Recruitment Employee Recruitment Employee Training External Assessible Trans Services Project Expenses Day Care	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd The Energy Institute ABN AMRO Commercial Finance Community Links Trading Ltd EnhanceAble Hitachi Capital (UK) plc Permanent Futures Ltd	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83 1,099.88 1,100.00 1,100.00 1,104.00 1,109.00 1,118.12 1,122.00 1,125.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Day Care Employee Recruitment Employee Recruitment Employee Training External Assessible Trans Services Project Expenses Day Care Schools Kitchen	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd The Energy Institute ABN AMRO Commercial Finance Community Links Trading Ltd EnhanceAble Hitachi Capital (UK) plc	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83 1,109.00 1,104.00 1,109.00 1,118.12 1,122.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Environment Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Supported Living Employee Training External Day Care Employee Recruitment Employee Recruitment Employee Training External Assessible Trans Services Project Expenses Day Care Schools Kitchen Agency Staff	Zenskar Ltd Zenskar Ltd Cantraybridge College Home Learning College Ltd Home Learning College Ltd EnhanceAble AME Disability Consultants Ltd The Energy Institute ABN AMRO Commercial Finance Community Links Trading Ltd EnhanceAble Hitachi Capital (UK) plc Permanent Futures Ltd	1,085.00 1,085.00 1,094.10 1,095.83 1,095.83 1,099.88 1,100.00 1,100.00 1,104.00 1,109.00 1,118.12 1,122.00 1,125.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

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Education Children's & Cultural Services	Independent Schools	Crossroads Care	1,140.56	Invoice
	Children's Residential Placements	Wrixon Care Services	1,141.95	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,158.45	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Adult and Community Services	Other Materials	Wavingnotdrowning Ltd	1,180.00	Invoice
Adult and Community Services	Minor Contract Payment	JSM Trading Ltd T/A	1,183.30	Invoice
Adult and Community Services	Home Care	United Response	1,184.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,185.00	Invoice
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Education Children's & Cultural Services	Leaving Care	Astons	1,187.30	Invoice
Education Children's & Cultural Services	Section 17	Symbol Family Support Services Ltd	1,187.98	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,188.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	West Thames College	1,189.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Wrixon Care Services	1,191.45	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,196.60	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Wrixon Care Services	1,197.45	Invoice
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	1,197.60	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Alice MR Lewes T/A	1,200.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,200.00	Invoice
			,	
Finance and Corporate Services	Brought Professional	Heather Whitt	1,200.00	Invoice
Education Children's & Cultural Services	External Consultants	Huntley Cartwright	1,200.00	Invoice
Environment	Legal Fees	Huntley Cartwright	1,200.00	Invoice
	Children's Residential Placements	Keys Education & Care Ltd	1,200.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	1,200.00	Invoice
Adult and Community Services	Project Expenses	Twickenham Experience Ltd	1,214.80	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,221.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,221.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,221.73	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,230.00	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,244.15	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	1,249.65	Invoice
			1,249.05	
Environment	Traffic Studies	Sky High Plc	,	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,252.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,254.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Scamps	1,260.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,262.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,262.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,262.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,262.50	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,271.00	Invoice
Environment	Furniture & Equipmen	Straight PLC	1,272.00	Invoice
Finance and Corporate Services	Couriers	Town Messengers	1,275.50	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,276.50	Invoice
Education Children's & Cultural Services	Nursery Budget Share	London Borough of Hounslow	1,281.00	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Environment	Cleaning Contract	Orleans Park School	1.296.24	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,299.81	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,304.25	
				Invoice
Finance and Corporate Services	Comms Data Lines	Whitepack Network Services	1,304.56	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,313.85	Invoice
Adult and Community Services	Vehicle Spares	C N Unwin Ltd	1,316.52	Invoice
Finance and Corporate Services	External Consultants	Kaner Olette Architects	1,321.40	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,333.24	Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	The Hearsum Family Ltd	1,333.50	Invoice
Environment	Water Rates	Water Rates	1,334.88	Invoice
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	1,350.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,359.74	Invoice
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	1,365.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,365.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,365.00	Invoice
	INCILLIOUALOS IUL DOD		,	
Environmont			1 260 20	
Environment	Street Lighting 3/4	Network Rail Infrastructure Ltd	1,369.28	Invoice
Adult and Community Services	Street Lighting 3/4 Rent rebates for B&B	Network Rail Infrastructure Ltd Adam Hotel Management Ltd	1,370.00	Invoice
Adult and Community Services Environment	Street Lighting 3/4 Rent rebates for B&B Security	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD	1,370.00 1,372.10	Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce	1,370.00 1,372.10 1,380.00	Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association	1,370.00 1,372.10 1,380.00 1,382.00	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements Independent Schools	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45 1,389.00	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements Independent Schools	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services Constable Educational Trust T/as	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45 1,389.00	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements Independent Schools Contract for Joint Pymnts to Prvdr training	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services Constable Educational Trust T/as Medequip Assistive Technology Ltd. Boston Rose Ltd	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45 1,389.00 1,392.39 1,400.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements Independent Schools Contract for Joint Pymnts to Prvdr training Legal Fees	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services Constable Educational Trust T/as Medequip Assistive Technology Ltd. Boston Rose Ltd CSG Lighting Consultancy LTD	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45 1,389.00 1,392.39 1,400.00 1,400.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Environment	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements Independent Schools Contract for Joint Pymnts to Prvdr training Legal Fees Employee Training	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services Constable Educational Trust T/as Medequip Assistive Technology Ltd. Boston Rose Ltd CSG Lighting Consultancy LTD PARK HEARNE	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45 1,389.00 1,389.00 1,392.39 1,400.00 1,400.00 1,400.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate 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 Environment Environment Environment Education Children's & Cultural Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements Independent Schools Contract for Joint Pymnts to Prvdr training Legal Fees Employee Training School Governor	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services Constable Educational Trust T/as Medequip Assistive Technology Ltd. Boston Rose Ltd CSG Lighting Consultancy LTD PARK HEARNE Robbins Training and	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45 1,389.00 1,392.39 1,400.00 1,400.00 1,400.00 1,404.80	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Environment Education Children's & Cultural Services Adult and Community Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements Independent Schools Contract for Joint Pymnts to Prvdr training Legal Fees Employee Training School Governor Minor Contract Payment	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services Constable Educational Trust T/as Medequip Assistive Technology Ltd. Boston Rose Ltd CSG Lighting Consultancy LTD PARK HEARNE Robbins Training and ABN AMRO Commercial Finance	1,370.00 1,372.10 1,380.00 1,385.45 1,385.45 1,389.00 1,392.39 1,400.00 1,400.00 1,400.00 1,404.80 1,411.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate 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 Environment Environment Environment Education Children's & Cultural Services	Street Lighting 3/4 Rent rebates for B&B Security Brought Professional Grants Volunt Orgs Children's Residential Placements Independent Schools Contract for Joint Pymnts to Prvdr training Legal Fees Employee Training School Governor	Network Rail Infrastructure Ltd Adam Hotel Management Ltd P W SECURE-IT LTD Katy Louise Pearce Kew Neighbourhood Association Wrixon Care Services Constable Educational Trust T/as Medequip Assistive Technology Ltd. Boston Rose Ltd CSG Lighting Consultancy LTD PARK HEARNE Robbins Training and	1,370.00 1,372.10 1,380.00 1,382.00 1,385.45 1,389.00 1,392.39 1,400.00 1,400.00 1,400.00 1,404.80	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

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Finance and Corporate Services	Subscriptions	Improvement And Development Agency	1,450.00	Invoice
Adult and Community Services	Employee Training External	RNIB Services Ltd	1,450.00	Invoice
Environment	Vehicle Hire Vehicle Hire	Masternaut Ltd Dawson Rentals Bus and Coach Ltd	1,452.00	Invoice
Environment Environment	Venicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Education Children's & Cultural Services	Voucher Scheme	Sainsbury's Business Direct	1,462.50	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,463.49	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,465.00	Invoice
Finance and Corporate Services	External Consultants	Fool's Paradise Ltd	1,470.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Education Children's & Cultural Services	Out of Borough State	Bedelsford School	1,500.00	Invoice
Environment	Minor Contract Payment	Hampton Village Traders Association	1,500.00	Invoice
Environment	Street Lighting 3/4	Hampton Wick Association	1,500.00	Invoice
Environment	Street Lighting 3/4	Kew Traders Association	1,500.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Opto Training Ltd	1,500.00	Invoice
Adult and Community Services	Subscriptions	Uk Health Forum	1,500.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,516.29	Invoice
Environment	Catering Supplies	Plum Duff	1,551.00	Invoice
Education Children's & Cultural Services		HSBC Invoice Finance (Uk) Ltd	1,560.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,560.68	Invoice
Environment	Property Maint - Add	Chubb Fire & Security Ltd	1,566.08	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Hampton Munchies	1,572.50	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,590.00	Invoice
Environment	Legal Fees	Valuation Office Agency	1,590.97	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	1,596.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,630.37	Invoice
Education Children's & Cultural Services	Brought Professional	CALVERTON FACTORS LIMITED	1,632.00	Invoice
Education Children's & Cultural Services	Independent Schools	CALVERTON FACTORS LIMITED	1,632.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	1,632.50	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Alice Mallorie t/a Presence in	1,640.00	Invoice
Adult and Community Services	Furniture & Equipmen	TCR Watering Systems	1,644.91	Invoice
Adult and Community Services	External Consultants	Nadine Hassler	1,650.00	Invoice
Education Children's & Cultural Services Adult and Community Services	Conference Expenses Software Licences	Speakers Corner (London) Ltd	1,650.00	Invoice Invoice
Education Children's & Cultural Services	Additional SEN	SAP(UK) Ltd Grey Court School	1,655.94	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,680.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Furniture Scheme	1,684.00	Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,700.00	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	1,703.92	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Street Lighting 3/4	Network Rail Infrastructure Ltd	1,733.13	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,740.00	Invoice
Education Children's & Cultural Services	School Governor	Croydon Council	1,750.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	1,752.89	Invoice
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	1,755.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Property Maint - Oth	PHS Compliance	1,758.90	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,759.52	Invoice
Education Children's & Cultural Services Finance and Corporate Services	Remote Storage	St Josephs School Wincanton Group Ltd	1,761.00	Invoice Invoice
Education Children's & Cultural Services	Independent Schools	Halliford School	1,787.00	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Environment	Minor Contract Payment	MAMMA MIA RESTAURANT LTD	1,800.00	Invoice
Finance and Corporate Services	External Consultants	Tangled Feet Ltd	1,800.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00 1,800.00	Invoice

Adult and Community Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Finance and Corporate Services	Expenses Court Expenses	hmcourts-service.g	1,812.00	Pcard
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,821.05	Invoice
Education Children's & Cultural Services		uod-sales office	1,828.88	Pcard
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	1,836.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,840.00	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,842.41	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	1,844.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,865.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	1,872.50	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Notting Hill Housing Trust- RENT	1,884.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,890.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd		
			1,890.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,890.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	1,890.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,893.75	Invoice
Adult and Community Services	Home Care	United Response	1,894.38	Invoice
Education Children's & Cultural Services	Employee Training External	Steve Curtis	1,900.00	Invoice
Environment	Property Main-Progam	Adams Infrastructure Planning Ltd	1,902.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	1,908.00	Invoice
Finance and Corporate Services	Computing Computer Equipment	twofold Itd	1,920.00	Pcard
Environment	Project Expenses	Trends Business Research Ltd	1,942.00	Invoice
Environment	Computer Maintenance	Shering Weighing Group Limited	1,943.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,960.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,980.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Heathfield Infant School	1,980.00	Invoice
Adult and Community Services	Other IT	Gladstone MRM Ltd	1,983.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,995.00	Invoice
Education Children's & Cultural Services	Leaving Care	South London College	1,995.00	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Environment	Agency Staff	NJL-Solutions Ltd	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Strawberry Hill Trust	2,000.00	Invoice
		Tunstall Healthcare (UK) Ltd		
Adult and Community Services	Careline Dispersed	()	2,000.00	Invoice
Adult and Community Services	Publicity Expenses	Financial Data Management Ltd	2,002.00	Invoice
Environment	Miscellaneous Expenses	Acrylic Design UK Ltd	2,007.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Education Children's & Cultural Services	NVQ assessment	Assessment & Qualifications	2,018.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Adult and Community Services	Home Care	United Response	2,034.38	Invoice
Environment	Property Maint - Oth	A & M Fencing Company Limited	2,039.00	Invoice
Environment	Internal Workshop	Chambers Engineering Ltd	2,044.86	Invoice
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81	Invoice
Education Children's & Cultural Services	Independent Schools	Halliford School	2,059.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,078.75	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	2,079.00	Invoice
Education Children's & Cultural Services	Agency Staff	Beatrice Weydert t/a Lux52 Ltd	2,100.00	Invoice
Adult and Community Services	External Consultants	Nadine Hassler	2,100.00	Invoice
Environment	Street Lighting 3/4	Network Rail	2,100.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	T J Baker T/A Kids in Kew	2,100.00	Invoice
Education Children's & Cultural Services	Independent Schools	Hythe House Support Limited	2,108.06	Invoice
Environment	Parking Equipment	Parkeon Limited	2,112.41	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	2,123.06	Invoice
Adult and Community Services	Home Care	United Response	2,126.25	Invoice
Environment	External Printing	Aston Colour Press Ltd.	2,135.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Ham Nursery School	2,145.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,146.54	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,140.34	Invoice
		John Hanlon & Company Ltd	2,149.95	
Environment	Vehicle Hire			Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Education Children's & Cultural Services	Children's Residential Placements	St Catherine's Secure Centre	2,151.00	Invoice
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,153.52	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Heathfield Infant School	2,178.00	Invoice
		Heathfield Infant Cabool	2,178.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding services	Heathfield Infant School		
Education Children's & Cultural Services Education Children's & Cultural Services	Independent Schools	Hythe House Support Limited	2,178.32	Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services	Independent Schools Other IT	Hythe House Support Limited Twofold Ltd	2,178.32 2,180.00	Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services	Independent Schools	Hythe House Support Limited		
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services	Independent Schools Other IT	Hythe House Support Limited Twofold Ltd	2,180.00	Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Finance and Corporate Services	Independent Schools Other IT PDQ Machine Charges	Hythe House Support Limited Twofold Ltd Civica Services Ltd	2,180.00 2,185.28	Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Finance and Corporate Services Environment	Independent Schools Other IT PDQ Machine Charges Resurfacing and Patching	Hythe House Support Limited Twofold Ltd Civica Services Ltd F M Conway Limited	2,180.00 2,185.28 2,194.45	Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services	Independent Schools Other IT PDQ Machine Charges Resurfacing and Patching Brought Professional Respite Care	Hythe House Support Limited Twofold Ltd Civica Services Ltd F M Conway Limited Ruth Miskin Literacy Ltd The John Townsend Trust	2,180.00 2,185.28 2,194.45 2,200.00 2,200.00	Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services	Independent Schools Other IT PDQ Machine Charges Resurfacing and Patching Brought Professional Respite Care Internal Audit Contract	Hythe House Support Limited Twofold Ltd Civica Services Ltd F M Conway Limited Ruth Miskin Literacy Ltd The John Townsend Trust Croydon Council	2,180.00 2,185.28 2,194.45 2,200.00 2,200.00 2,221.04	Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment	Independent Schools Other IT PDQ Machine Charges Resurfacing and Patching Brought Professional Respite Care Internal Audit Contract Court Expenses	Hythe House Support Limited Twofold Ltd Civica Services Ltd F M Conway Limited Ruth Miskin Literacy Ltd The John Townsend Trust Croydon Council City Of London	2,180.00 2,185.28 2,194.45 2,200.00 2,200.00 2,221.04 2,226.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services	Independent Schools Other IT PDQ Machine Charges Resurfacing and Patching Brought Professional Respite Care Internal Audit Contract Court Expenses External Consultants	Hythe House Support Limited Twofold Ltd Civica Services Ltd F M Conway Limited Ruth Miskin Literacy Ltd The John Townsend Trust Croydon Council City Of London Lisa Williams	2,180.00 2,185.28 2,194.45 2,200.00 2,200.00 2,221.04 2,226.00 2,233.49	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services	Independent Schools Other IT PDQ Machine Charges Resurfacing and Patching Brought Professional Respite Care Internal Audit Contract Court Expenses External Consultants Minor Contract Payment	Hythe House Support Limited Twofold Ltd Civica Services Ltd F M Conway Limited Ruth Miskin Literacy Ltd The John Townsend Trust Croydon Council City Of London Lisa Williams Blue Arrow Transport (BATs)	2,180.00 2,185.28 2,194.45 2,200.00 2,200.00 2,221.04 2,226.00 2,233.49 2,241.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Environment Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Environment Education Children's & Cultural Services	Independent Schools Other IT PDQ Machine Charges Resurfacing and Patching Brought Professional Respite Care Internal Audit Contract Court Expenses External Consultants	Hythe House Support Limited Twofold Ltd Civica Services Ltd F M Conway Limited Ruth Miskin Literacy Ltd The John Townsend Trust Croydon Council City Of London Lisa Williams	2,180.00 2,185.28 2,194.45 2,200.00 2,200.00 2,221.04 2,226.00 2,233.49	Invoice Invoice Invoice Invoice Invoice Invoice Invoice

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Finance and Corporate Services	Other IT	Sec-1 Ltd	2,300.00	Invoice
Finance and Corporate Services	External Consultants	O Production Limited	2,308.00	Invoice
Environment	Parking Equipment	Historic Royal Palaces Agency	2,313.28	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,314.35	Invoice
Education Children's & Cultural Services	Independent Schools	Belmont School	2,314.39	Invoice
Education Children's & Cultural Services		Reamcare Ltd	2,316.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,320.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,340.00	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	2,340.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,343.20	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	2,351.60	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,380.00	Invoice
Education Children's & Cultural Services	Schools Exam Fees	Surrey SATRO	2,380.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,400.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	2,438.70	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Kent County Council	2,445.10	Invoice
Environment	Road Markings contract	F M Conway Limited	2,464.82	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	2,470.00	Invoice
Adult and Community Services	Project Expenses	Climate Energy Services Ltd	2,480.00	Invoice
Adult and Community Services	Employee Training	Learning Pool Ltd	2,500.00	Invoice
Finance and Corporate Services	Brought Professional	PT Projects Ltd	2,500.00	Invoice
Education Children's & Cultural Services		The Teaching & Learning Collaborati	2,519.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81	Invoice
Education Children's & Cultural Services	Employee Training External	The Open University	2,562.00	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	The Sensory Smart Child Ltd	2,590.00	Invoice
Education Children's & Cultural Services		Keys Education & Care Ltd	2,600.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Southwark	2,606.56	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,620.34	Invoice
Education Children's & Cultural Services		Capita Resourcing Ltd	2,622.00	
	Agency Staff		,	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Agency Staff Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice Invoice
Education Children's & Cultural Services		Capita Resourcing Ltd	2,675.00	
Adult and Community Services	Day Care	Nas Services Ltd	2,675.66	Invoice
Education Children's & Cultural Services	Independent Schools	Radnor House School Ltd	2,680.00	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	2,684.26	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	2,700.00	Invoice
Environment	Lcl Develop Frmwrk	Peter Brett Associates LLP	2,715.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,720.59	Invoice
Environment	Minor Contract Payment	Teddington Business Community Assoc	2,750.00	Invoice
Education Children's & Cultural Services	Additional SEN	Waldegrave School for Girls	2,752.00	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	2,771.67	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Southwark	2,818.60	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,834.04	Invoice
			0 000 00	
Education Children's & Cultural Services		White Lodge Centre	2,860.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.77	Invoice
Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	2,888.77 2,888.78	Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd	2,888.77 2,888.78 2,898.84	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd	2,888.77 2,888.78 2,898.84 2,898.84	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses Publicity Expenses	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00 2,918.00	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses Publicity Expenses Independent Foster	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses	2,888.77 2,888.78 2,898.84 2,998.84 2,913.00 2,918.00 2,926.03	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd	2,888.77 2,888.78 2,898.84 2,913.00 2,918.00 2,926.03 2,928.62	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd	2,888.77 2,888.78 2,898.84 2,913.00 2,918.00 2,926.03 2,928.62 2,928.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff Water Rates	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd Thames Water Utilities Limited	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00 2,913.00 2,926.03 2,928.62 2,928.72 2,933.37	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Environment Environment	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff Water Rates Catering Supplies	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd Thames Water Utilities Limited Plum Duff	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00 2,918.00 2,926.03 2,928.62 2,928.72 2,933.37 2,938.83	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment Environment Education Children's & Cultural Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff Water Rates Catering Supplies Independent Foster	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd Thames Water Utilities Limited Plum Duff TACT	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00 2,918.00 2,926.03 2,928.62 2,928.72 2,933.37 2,938.83 2,940.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff Water Rates Catering Supplies Independent Foster School Budget Share	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd Thames Water Utilities Limited Plum Duff TACT St John The Baptist School	2,888.77 2,888.78 2,898.84 2,913.00 2,918.00 2,926.03 2,928.62 2,928.72 2,933.37 2,938.83 2,940.00 2,950.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Environment Environment Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff Water Rates Catering Supplies Independent Foster School Budget Share Library Books	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd Thames Water Utilities Limited Plum Duff TACT St John The Baptist School Askews & Holts Library Services Ltd	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00 2,913.00 2,926.03 2,928.62 2,928.72 2,933.37 2,938.83 2,940.00 2,950.00 2,952.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services Environment	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff Water Rates Catering Supplies Independent Foster School Budget Share Library Books Highways Maintenance	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd Thames Water Utilities Limited Plum Duff TACT St John The Baptist School Askews & Holts Library Services Ltd F M Conway Limited	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00 2,913.00 2,926.03 2,928.62 2,928.72 2,933.37 2,938.83 2,940.00 2,952.72 3,000.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services Environment Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff Water Rates Catering Supplies Independent Foster School Budget Share Library Books Highways Maintenance Agency Staff	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd Thames Water Utilities Limited Plum Duff TACT St John The Baptist School Askews & Holts Library Services Ltd F M Conway Limited Peridot Partners Ltd	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00 2,918.00 2,928.62 2,928.62 2,928.72 2,938.83 2,940.00 2,950.00 2,952.72 3,000.00 3,000.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Cont&Sex Health CASH Cont&Sex Health CASH Independent Foster Independent Foster Project Expenses Publicity Expenses Independent Foster Children's Residential Placements Agency Staff Water Rates Catering Supplies Independent Foster School Budget Share Library Books Highways Maintenance Agency Staff Agency Staff	HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Croham Services for Children Ltd Croham Services for Children Ltd Voice Ability Bishops Printers Limited Safehouses The Drive Care Homes Ltd Venn Group Ltd Thames Water Utilities Limited Plum Duff TACT St John The Baptist School Askews & Holts Library Services Ltd F M Conway Limited Peridot Partners Ltd Permanent Futures Ltd	2,888.77 2,888.78 2,898.84 2,898.84 2,913.00 2,918.00 2,926.03 2,928.62 2,928.72 2,938.83 2,940.00 2,950.00 2,952.72 3,000.00 3,000.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Education Children's & Cultural Services	Independent Schools	White Lodge Centre	3,294.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,300.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	3,325.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	3,326.89	Invoice
Education Children's & Cultural Services	Employee Training External	Twickenham Experience Ltd	3,332.50	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,342.90	Invoice
Environment	Property Maintenance	RYAN LEISURE ACTIVITIES LIMITED	3.350.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,351.45	Invoice
Education Children's & Cultural Services	Additional SEN	St Mary Magdalen's R. C. School	3,373.00	Invoice
Environment	Minor Contract Payment	City Of London	3,373.97	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	3,382.00	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.00	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.51	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	External Consultants	RobbinsConsult Ltd	3,413.20	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,420.00	Invoice
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	3,420.00	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,420.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,454.33	Invoice
Finance and Corporate Services	External Consultants	Combination Dance Company	3,500.00	Invoice
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,511.50	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,534.00	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,534.00	Invoice
Education Children's & Cultural Services	Employee Training External	Skipton Business Finance Ltd	3,553.80	Invoice
Education Children's & Cultural Services	Independent Foster	Core Assets Children's Services Ltd	3,555.70	Invoice
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,558.30	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,563.10	Invoice
Education Children's & Cultural Services	Additional SEN	St James' RC Primary School	3,578.00	Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	3,586.70	Invoice
Adult and Community Services	Project Expenses	Tight Five Ltd	3.600.00	Invoice
	Nursing Care		3,604.23	Invoice
Adult and Community Services		Care UK Community Partnerships Ltd		
Environment	Road Markings contract	F M Conway Limited	3,605.98	Invoice
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,628.55	Invoice
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,676.91	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,703.47	Invoice
Education Children's & Cultural Services	Leaving Care	Ingleside Children's Home Ltd	3,736.43	Invoice
Finance and Corporate Services	Software Licences	comScore Europe Ltd	3,750.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,762.00	Invoice
Finance and Corporate Services	Software Licences	Magique Galileo Software Ltd	3,770.00	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	Charlton Park Academy	3,816.50	Invoice
Education Children's & Cultural Services	Furniture & Equipmen	Charlton Park Academy	3,816.50	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	3,833.07	Invoice
Adult and Community Services	External Consultants	Dr Fit Limited	3,850.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,857.14	Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	3,857.14	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,865.51	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,876.45	Invoice
Adult and Community Services	Grants Volunt Orgs	Croydon Council	3.895.25	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	3,919.00	Invoice
Environment		The Performing Right Society Ltd	3,931.27	
	Performing Rights	° ° ,	,	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,933.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,933.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Environment	Minor Contract Payment	Meteogroup UK Ltd	3,990.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,008.23	Invoice
Education Children's & Cultural Services	Independent Foster	Hythe House Support Limited	4,010.36	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,050.00	Invoice
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	4,086.31	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,092.93	Invoice
Environment	Parking Equipment	Parkeon Limited	4,100.59	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment				
	Furniture & Equipmen	Imperial Polythene Products Limited	4,118.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,124.44	Invoice
Education Children's & Cultural Services	Independent Foster	Hythe House Support Limited	4,144.04	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,166.67	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.61	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.83	Invoice
Education Children's & Cultural Services	Business Rates	Castelnau Centre Project	4,261.10	Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,285.00	Invoice
Education Children's & Cultural Services	Additional SEN	St John The Baptist School	4,316.00	Invoice
Education Children's & Cultural Services	External Consultants	Deborah Lightfoot Ltd	4,400.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Education Children's & Cultural Services	Additional SEN	St Edmund's R.C.School	4,458.00	Invoice
Education Children's & Cultural Services	Fostering Holiday	Reamcare Ltd	4,484.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	4,500.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	4,502.93	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,525.04	Invoice
Environment		Transform Landscape Design and	4,542.67	Invoice
	Agency Staff School Budget Share	Transform Landscape Design and St James' RC Primary School	4,542.67 4,557.75	Invoice Invoice

Education Children's & Cultural Services		Ivel Valley School	4,570.50	Invoice
Education Children's & Cultural Services	Out of Borough State	Ivel Valley School	4,570.50	Invoice
Environment	Furniture & Equipmen	Kingston Traditional Upholstery	4,575.00	Invoice
Environment	Furniture & Equipmen	A & C Weber UK Ltd	4,587.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	4,600.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	4,600.00	Invoice
Environment	Minor Contract Payment	CORPS OF COMMISSIONAIRES	4,650.00	Invoice
Adult and Community Services	Home Care	United Response	4,707.50	Invoice
Adult and Community Services	External Consultants	Peter Yuen	4,725.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	4,773.00	Invoice
Education Children's & Cultural Services		The Pine Lodge	4,800.00	Invoice
Education Children's & Cultural Services		Catholic Children's	4,832.00	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	4.835.02	Invoice
Education Children's & Cultural Services		The Youth Justice Board	4,867.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	4,944.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Environment	Road Markings contract	F M Conway Limited	4,954.51	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,963.04	Invoice
Education Children's & Cultural Services		Brentford FC Community Sports Trust	5,000.00	Invoice
Environment	Miscellaneous Expenses	Hampton Hill Traders' Association	5,000.00	Invoice
Education Children's & Cultural Services		AVL Consultancy Limited	5,088.90	Invoice
Education Children's & Cultural Services		Mortlake Hall	5,160.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,226.91	Invoice
Adult and Community Services	Assessible Trans Services	Sherwood Transport Limited	5,245.80	Invoice
Education Children's & Cultural Services	3	Three Wings Trust	5,250.00	Invoice
Environment	Highways Maintenance	Network Rail Infrastructure Ltd	5,281.04	Invoice
Finance and Corporate Services	External Printing	Print for Business Ltd T/A Print.UK	5,302.40	Invoice
Education Children's & Cultural Services		Break	5,314.33	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	5,318.00	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	5,359.67	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,384.50	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,413.80	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	5,536.50	Invoice
Education Children's & Cultural Services		Intercountry Adoption Centre	5,564.83	Invoice
Environment	Furniture & Equipmen	A & C Weber UK Ltd	5,567.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	5,600.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	5,642.25	Invoice
Adult and Community Services	Marac Administrator	Refuge	5,702.25	Invoice
			5,702.25	
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	,	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,850.00	Invoice
Education Children's & Cultural Services		HSBC Invoice Finance (Uk) Ltd	5,850.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Environment	Event Services	THE EVENT UMBRELLA	5,900.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,919.93	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,000.00	Invoice
Education Children's & Cultural Services		Permanent Futures Ltd	6,000.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	6,000.00	Invoice
Education Children's & Cultural Services		Permanent Futures Ltd	6,000.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	6,096.99	Invoice
Education Children's & Cultural Services	Agency Staff	Three Wings Trust	6,106.00	Invoice
Adult and Community Services	Road Markings contract	Oakmarket Group Ltd	6,172.20	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,223.86	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Barnardo's Services Ltd	6,250.00	Invoice
Education Children's & Cultural Services		Barnardo's Services Ltd	6,250.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Barnardo's Services Ltd	6,250.00	Invoice
Education Children's & Cultural Services	Additional SEN	Windham Nursery School	6,269.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,321.72	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,407.18	Invoice
Environment	External Consultants	Brian Harris	6,578.10	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,702.90	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Mencap Limited	6,718.00	Invoice
Education Children's & Cultural Services		Blossom Lower School Ltd	6,902.00	Invoice
Education Children's & Cultural Services	Independent Schools	Capstone Foster Care	6,930.60	Invoice
Adult and Community Services		South West London & St. Georges	6,947.36	Invoice
	Payments to Health		0,077.00	
	Payments to Health Payments to Health		6 947 36	
Adult and Community Services	Payments to Health	South West London & St. Georges	6,947.36	Invoice
Adult and Community Services Adult and Community Services	Payments to Health Grants Volunt Orgs	South West London & St. Georges Linden Hall Community Centre Ltd	6,959.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Payments to Health Grants Volunt Orgs Celebration Event	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK	6,959.00 6,978.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews	6,959.00 6,978.00 7,007.00	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid	6,959.00 6,978.00 7,007.00 7,026.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd	6,959.00 6,978.00 7,007.00 7,026.00 7,026.70	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care	6,959.00 6,978.00 7,007.00 7,026.00 7,026.70 7,161.62	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd	6,959.00 6,978.00 7,007.00 7,026.00 7,026.70 7,161.62 7,200.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd	6,959.00 6,978.00 7,007.00 7,026.00 7,026.70 7,161.62 7,200.00 7,296.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt fnding services	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust	6,959.00 6,978.00 7,007.00 7,026.00 7,026.70 7,161.62 7,200.00 7,296.00 7,342.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt fnding services School Budget Share	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School	6,959.00 6,978.00 7,007.00 7,026.00 7,026.70 7,161.62 7,200.00 7,296.00 7,342.50 7,351.17	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt fnding services School Budget Share Additional SEN	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School Heathfield Infant School	6,959.00 6,978.00 7,007.00 7,026.00 7,161.62 7,200.00 7,296.00 7,342.50 7,351.17 7,352.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt Inding services School Budget Share Additional SEN Residential Care	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School Heathfield Infant School Nas Services Ltd	6,959.00 6,978.00 7,007.00 7,026.00 7,161.62 7,200.00 7,296.00 7,342.50 7,351.17 7,352.00 7,403.70	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt fnding services School Budget Share Additional SEN Residential Care Home-School Travel	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School Heathfield Infant School Nas Services Ltd Surrey County Council	6,959.00 6,978.00 7,007.00 7,026.00 7,161.62 7,200.00 7,296.00 7,342.50 7,352.00 7,403.70 7,419.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt finding services School Budget Share Additional SEN Residential Care Home-School Travel Premises Security	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School Heathfield Infant School Nas Services Ltd Surrey County Council CORPS OF COMMISSIONAIRES	6,959.00 6,978.00 7,007.00 7,026.00 7,026.70 7,161.62 7,200.00 7,296.00 7,351.17 7,352.00 7,403.70 7,419.00 7,560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt fnding services School Budget Share Additional SEN Residential Care Home-School Travel Premises Security Fostering Holiday	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School Heathfield Infant School Nas Services Ltd Surrey County Council CORPS OF COMMISSIONAIRES Reamcare Ltd	6,959.00 6,978.00 7,007.00 7,026.00 7,161.62 7,200.00 7,296.00 7,342.50 7,351.17 7,352.00 7,419.00 7,560.00 7,574.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt fnding services School Budget Share Additional SEN Residential Care Home-School Travel Premises Security Fostering Holiday	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School Heathfield Infant School Nas Services Ltd Surrey County Council CORPS OF COMMISSIONAIRES	6,959.00 6,978.00 7,007.00 7,026.00 7,026.70 7,161.62 7,200.00 7,296.00 7,351.17 7,352.00 7,403.70 7,419.00 7,560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt fnding services School Budget Share Additional SEN Residential Care Home-School Travel Premises Security Fostering Holiday	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School Heathfield Infant School Nas Services Ltd Surrey County Council CORPS OF COMMISSIONAIRES Reamcare Ltd	6,959.00 6,978.00 7,007.00 7,026.00 7,161.62 7,200.00 7,296.00 7,342.50 7,351.17 7,352.00 7,419.00 7,560.00 7,574.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Payments to Health Grants Volunt Orgs Celebration Event Transfers to Schools Grants Volunt Orgs Street Cleansing Independent Foster External Consultants ACS Meals Contract CSC Grnt fnding services School Budget Share Additional SEN Residential Care Home-School Travel Premises Security Fostering Holiday Independent Schools	South West London & St. Georges Linden Hall Community Centre Ltd Compass Group UK St Richards & St Andrews Richmond Aid Continental Landscapes Ltd Capstone Foster Care Philip Crow Ltd Apetito (Uk) Ltd Three Wings Trust Christ's School Heathfield Infant School Nas Services Ltd Surrey County Council CORPS OF COMMISSIONAIRES Reamcare Ltd Prior's Court Foundation T/A	6,959.00 6,978.00 7,007.00 7,026.00 7,161.62 7,200.00 7,326.70 7,342.50 7,351.17 7,352.00 7,419.00 7,560.00 7,574.00 7,594.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Adult and Community Services	Software Licences	Oxford Computer Consultants Ltd	7,746.91	Invoice
Environment	Vehicular Crossing	F M Conway Limited	7,794.68	Invoice
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	7,860.67	Invoice
Environment	External Consultants	Brian Harris	7,970.85	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	8,160.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,346.70	Invoice
Education Children's & Cultural Services	Independent Schools	Halliford School	8,377.00	Invoice
Adult and Community Services	Day Care	Age UK Richmond upon Thames	8,511.00	Invoice
Adult and Community Services	Other PH Contracts	Croydon Council	8,574.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,671.48	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Hampton Wick Infants School	8,681.00	Invoice
Finance and Corporate Services	External Consultants	Orange Tree Theatre Ltd	8,750.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St James' RC Primary School	8.763.33	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	8,814.49	Invoice
Education Children's & Cultural Services	,	Mutual Ventures Limited	,	
	Brought Professional		8,977.98	Invoice Invoice
Education Children's & Cultural Services	Residential Care	East Sussex County Council	9,000.00	
Environment	Street Cleansing	Continental Landscapes Ltd	9,043.04	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Community Trust	9,153.00	Invoice
Education Children's & Cultural Services	Additional SEN	Hampton Wick Infants School	9,287.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,295.46	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	9,367.50	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,394.20	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,432.50	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	9,574.80	Invoice
Education Children's & Cultural Services	External Consultants	Atomwide Ltd	9,769.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,144.18	Invoice
Finance and Corporate Services	Entertainment Licence	COPYRIGHT LICENSING AGENCY LTD	10,166.00	Invoice
Education Children's & Cultural Services	Additional SEN	Barnes Primary School	10,182.00	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	10,373.00	Invoice
Adult and Community Services	Day Care	Imagine	10,417.85	Invoice
Adult and Community Services	Other PH Contracts	Cranstoun	10,542.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,597.30	Invoice
Adult and Community Services	Assrtve Outreach⋑	Spear	10,616.50	Invoice
Adult and Community Services	Assitve Outreach⋑	Spear	10,616.50	
				Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,690.38	Invoice
Education Children's & Cultural Services		Bettercare Keys Ltd	10,714.20	Invoice
Education Children's & Cultural Services		Keys Education & Care Ltd	10,850.00	Invoice
Education Children's & Cultural Services	External Premises HC	Twickenham Experience Ltd	10,920.75	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,010.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,010.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,010.00	Invoice
Finance and Corporate Services	Other IT	Sec-1 Ltd	11,050.00	Invoice
Environment	Minor Contract Payment	CORPS OF COMMISSIONAIRES	11,060.00	Invoice
Education Children's & Cultural Services		Bettercare Keys Ltd	11,071.34	Invoice
Adult and Community Services	Grants Volunt Orgs	Elleray Hall Day Centre	11,105.00	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	11,130.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	11,299.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Catherine's School	11,312.84	Invoice
		Si Galiferine's School	11,312.04	
Education Childron's & Cultural Services		Milton Abboy Sabool	11 250 00	
Education Children's & Cultural Services	Independent Sch >16	Milton Abbey School	11,350.00	Invoice
Environment	Independent Sch >16 Parks Small Work Contract	Continental Landscapes Ltd	11,371.83	Invoice Invoice
Environment Education Children's & Cultural Services	Independent Sch >16 Parks Small Work Contract Additional SEN	Continental Landscapes Ltd St. Mary's Church of England School	11,371.83 11,460.00	Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG	11,371.83 11,460.00 11,500.00	Invoice Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd	11,371.83 11,460.00 11,500.00 11,600.00	Invoice Invoice Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements Advocacy contract	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd POhWER	11,371.83 11,460.00 11,500.00 11,600.00 11,650.17	Invoice Invoice Invoice Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements Advocacy contract Independent Schools	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd POhWER Barnardo's Services Ltd	11,371.83 11,460.00 11,500.00 11,600.00 11,650.17 11,667.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements Advocacy contract Independent Schools Cleaning Contract	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd POhWER Barnardo's Services Ltd Wetton Cleaning Services Ltd	11,371.83 11,460.00 11,500.00 11,600.00 11,650.17 11,667.00 11,710.12	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements Advocacy contract Independent Schools Cleaning Contract Additional SEN	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd POhWER Barnardo's Services Ltd Wetton Cleaning Services Ltd St Stephens Junior School	11,371.83 11,460.00 11,500.00 11,600.00 11,650.17 11,667.00 11,710.12 11,736.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements Advocacy contract Independent Schools Cleaning Contract Additional SEN Children's Residential Placements	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd POhWER Barnardo's Services Ltd Wetton Cleaning Services Ltd St Stephens Junior School Ethelbert Specialist Homes Itd	11,371.83 11,460.00 11,500.00 11,600.00 11,650.17 11,667.00 11,710.12 11,736.00 11,787.60	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community 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	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements Advocacy contract Independent Schools Cleaning Contract Additional SEN Children's Residential Placements Independent Schools	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd POhWER Barnardo's Services Ltd Wetton Cleaning Services Ltd St Stephens Junior School Ethelbert Specialist Homes Itd Athelstan House School	11,371.83 11,460.00 11,500.00 11,650.17 11,650.17 11,667.00 11,710.12 11,736.00 11,787.60 11,797.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Environment Education Children's & Cultural Services Education Children's & Cultural Services Finance and Corporate Services	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements Advocacy contract Independent Schools Cleaning Contract Additional SEN Children's Residential Placements Independent Schools Hosted Services	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd POhWER Barnardo's Services Ltd Wetton Cleaning Services Ltd St Stephens Junior School Ethelbert Specialist Homes Itd Athelstan House School Firmstep	11,371.83 11,460.00 11,500.00 11,600.00 11,650.17 11,667.00 11,710.12 11,736.00 11,787.60 11,787.60 11,797.50 12,000.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
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Environment Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services	Independent Sch >16 Parks Small Work Contract Additional SEN Payments to Health Children's Residential Placements Advocacy contract Independent Schools Cleaning Contract Additional SEN Children's Residential Placements Independent Schools Hosted Services Conference Expenses Children's Residential Placements Additional SEN Children's Residential Placements Independent Schools Hosted Services Conference Expenses Children's Residential Placements Additional SEN Business Rates Independent Schools Independent Schools Independent Schools	Continental Landscapes Ltd St. Mary's Church of England School NHS Richmond CCG Child First Ltd POhWER Barnardo's Services Ltd Wetton Cleaning Services Ltd St Stephens Junior School Ethelbert Specialist Homes Itd Athelstan House School Firmstep Twickenham Experience Ltd Ethelbert Specialist Homes Itd Christ's School Castelnau Centre Project Moor House School St Catherine's School St Catherine's School HOUNSLOW & RICHMOND COMMUNITY	11,371.83 11,460.00 11,500.00 11,600.00 11,650.17 11,667.00 11,710.12 11,736.00 11,787.60 11,787.60 11,797.50 12,000.00 12,180.52 12,354.00 12,391.50 12,430.08 12,443.34 12,500.00	Invoice Invoice
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Finance and Corporate Services	Central Telephones	DV02 Limited	14,133.07	Invoice
Adult and Community Services	Agency Staff	JGT Solutions Ltd	14,251.35	Invoice
Environment	Vehicular Crossing	F M Conway Limited	14,627.24	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	14,687.92	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Jemini Response Ltd	14,800.00	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Jemini Response Ltd	14,800.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Groundwork London	14,841.30	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Castle Homes Limited	14,857.33	Invoice
Education Children's & Cultural Services	Children's Residential Placements	Jemini Response Ltd	15,000.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Swalcliffe Park School Trust	15,090.53	Invoice
Education Children's & Cultural Services		Darell Primary Sch	15,412.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,661.76	Invoice
Environment	Software Supp & Dev	Videcom Security Limited	15,868.00	Invoice
Education Children's & Cultural Services		Direct Care Limited	16,050.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,066.96	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	16,214.17	Invoice
	Project Expenses		,	
Adult and Community Services		HOUNSLOW & RICHMOND COMMUNITY	16,214.17	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Education Children's & Cultural Services		Trafalgar Infant School	16,445.00	Invoice
Education Children's & Cultural Services		The Vineyard Primary School	16,806.00	Invoice
Environment	Minor Contract Payment	Coventry Scaffolding Co Ltd	17,000.00	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston	17,700.00	Invoice
Education Children's & Cultural Services		The Drive Care Homes Ltd	18,157.43	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,314.16	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,482.45	Invoice
Education Children's & Cultural Services		Keys Education & Care Ltd	18,600.00	Invoice
Finance and Corporate Services	External Consultants	Orange Tree Theatre Ltd	18,750.00	Invoice
Finance and Corporate Services	Postage	Print for Business Ltd T/A Print.UK	19,106.95	Invoice
Environment	Agency Staff	Rootcause Ltd	19,165.91	Invoice
Education Children's & Cultural Services		Bedelsford School	19,215.00	Invoice
Education Children's & Cultural Services	Out of Borough State	Bedelsford School	19,215.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	19,298.75	Invoice
Education Children's & Cultural Services		Orleans Park School	19,350.00	Invoice
Education Children's & Cultural Services		Liquidlogic Ltd	19,500.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	19,595.25	Invoice
Adult and Community Services	Assessible Trans Services		19,696.75	
		Blue Arrow Transport (BATs)		Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	19,774.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	19,889.75	Invoice
Education Children's & Cultural Services		Ruskin Mill Trust Ltd	20,638.00	Invoice
Education Children's & Cultural Services		Moor House School	20,875.41	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Adult and Community Services	Community Transport	RAKAT Ltd	21,200.72	Invoice
Education Children's & Cultural Services		Fogaty Consultancy Services Ltd	21,450.00	Invoice
Education Children's & Cultural Services		St John's School and College	21,641.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	NCYPE	21,698.18	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	21,833.00	Invoice
Adult and Community Services	Project Expenses	Bracknell Forest Borough Council	21,889.10	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,113.33	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45	Invoice
Education Children's & Cultural Services	3	Prior's Court Foundation T/A	22,358.74	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	22,461.50	Invoice
Education Children's & Cultural Services		Richmond Aid	22,500.00	Invoice
Adult and Community Services	Supported Living	United Response	22,613.75	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,613.75	Invoice
Adult and Community Services	Inpatient Detox Services	Sussex Partnership NHS	23,110.20	Invoice
Adult and Community Services	Inpatient Detox Services	Sussex Partnership NHS Sussex Partnership NHS	23,551.75	Invoice
Education Children's & Cultural Services		1		
		Barnardo's Services Ltd	23,899.00	Invoice
Education Children's & Cultural Services		St John's School and College	24,353.66	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	25,045.96	Invoice
Education Children's & Cultural Services		Peterborough City Council	25,260.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	25,993.65	Invoice
Education Children's & Cultural Services		Peterborough City Council	26,102.00	Invoice
Education Children's & Cultural Services		Livability	26,404.00	Invoice
Finance and Corporate Services	EXTERNAL LEGAL CHARG	London Borough Of Merton	27,866.02	Invoice
Education Children's & Cultural Services		Prior's Court Foundation T/A	28,207.11	Invoice
Education Children's & Cultural Services		NCYPE	28,568.36	Invoice
Environment	Grants Volunt Orgs	South West London Environment Network	28,800.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,393.13	Invoice
Education Children's & Cultural Services		Jemini Response Ltd	30,000.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	30,250.00	Invoice
Education Children's & Cultural Services		London Borough Of Sutton	32,512.23	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33	Invoice
Education Children's & Cultural Services		Crime Reduction Initiatives	35,145.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	37,306.47	
	FUICE COMMUNITY			Invoice Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	37,333.33	
Environment Education Children's & Cultural Services	Sports Fac Mgt Con Independent Sch >16	Mencap - PS Colleges	37,658.00	Invoice
Environment	Sports Fac Mgt Con			

Finance and Corporate Services	EXTERNAL LEGAL CHARG	London Borough Of Merton	42,979.34	Invoice
Adult and Community Services	Primary Care Service	Hampton Wick Surgery	43,803.75	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,422.50	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	52,746.50	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	52,746.50	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,080.48	Invoice
Education Children's & Cultural Services	Independent Schools	St John's School and College	61,683.34	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	66,291.66	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	67,698.90	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	74,383.67	Invoice
Environment	Contribution to TfL	TFL Surface Transport	75,392.22	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	76,654.33	Invoice
Education Children's & Cultural Services	St Christopher's Rd	ST CHRISTOPHER'S FELLOWSHIP	76,899.25	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	77,344.20	Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,656.50	Invoice
Finance and Corporate Services	Employee Training External	Royal Borough Of Kingston	90,550.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	92,233.98	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	105,218.82	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	127,767.00	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	141,829.58	Invoice
Finance and Corporate Services	Agency Staff	Adecco Uk Ltd	142,897.35	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	158,154.87	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	168,979.75	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	171,478.83	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	176,062.58	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	198,992.77	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	236,304.21	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	274,233.14	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	Transitional Payroll	Royal Borough Of Kingston	321,048.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	396,005.39	Invoice
Finance and Corporate Services	HR Shared Service Co	Royal Borough Of Kingston	595,350.00	Invoice