







Finance and Corporate Services	Public Transport	Cyclescheme Limited	832.50	Invoice
Environment	Internal Workshop	Burnt Tree Group Ltd	834.45	Invoice
Environment	Sports Coaching	Mariam Scudamore	839.40	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	840.00	Invoice
Environment	Internal Postal Services Charges	www.royalmail.com	843.00	P Card
Finance and Corporate Services	Other Materials	Askeys & Holts Library Services Ltd	846.17	Invoice
Finance and Corporate Services	Software Supp & Dev	Sec-1 Ltd	850.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	853.01	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	854.50	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	858.80	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Furniture & Equipment	Clive Barford Ltd	865.61	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
Environment	Minor Contract Payment	Maybo Limited	890.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	895.00	Invoice
Finance and Corporate Services	Software Licences	Destinet Limited	895.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	895.84	Invoice
Adult and Community Services	Day Care	EnhanceAble	896.20	Invoice
Environment	Sports Coaching	Claire Henderson	900.00	Invoice
Environment	External Consultants	Dan Dalton Broadcast Ltd	900.00	Invoice
Environment	Traffic Studies	Traffic Technology Ltd	900.00	Invoice
Environment	Window Cleaning	Wetton Cleaning Services Ltd	900.00	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	908.74	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	911.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	911.14	Invoice
Adult and Community Services	Assessable Trans Services	Cityfleet Networks Limited	912.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	924.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	940.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	942.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Home Care	United Response	945.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	945.00	Invoice
Adult and Community Services	Day Care	Jigsaw+	949.20	Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	953.23	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	953.23	Invoice
Adult and Community Services	Home Care	United Response	958.12	Invoice
Finance and Corporate Services	External Consultants	Pocket Arts Ltd	960.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	962.08	Invoice
Environment	Property Maint - Oth	K & A Construction	963.00	Invoice
Environment	Vehicle Spares	Dennis Eagle Ltd	969.08	Invoice
Environment	Water Rates	Thames Water Utilities Limited	970.98	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	977.00	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	978.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	978.00	Invoice
Environment	Vehicle Hire	Burnt Tree Group Ltd	978.60	Invoice
Adult and Community Services	Supported Living	United Response	980.00	Invoice
Adult and Community Services	External Consultants	KC Social Care Consultancy and	983.70	Invoice
Environment	Internal Postal Services Charges	Liberty Printers	988.01	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	990.00	Invoice
Adult and Community Services	Meeting Refreshments	Hampton Hampers Ltd	990.50	Invoice
Adult and Community Services	Myrs Allwnc crnt yr	Plum Duff	991.40	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Environment	Sports Coaching	TEDDINGTON HOCKEY CLUB	1,000.00	Invoice
Environment	Property Maint - Add	Wetton Cleaning Services Ltd	1,000.00	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	1,003.99	Invoice
Environment	Property Main-Program	Key Industrial Equipment Ltd	1,006.30	Invoice
Environment	Highway Materials	Proteus Equipment Ltd	1,012.76	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,020.00	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	1,022.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,026.00	Invoice
Environment	Project Expenses	UK Power Networks (Operations)	1,028.00	Invoice
Environment	Computer Maintenance	Shering Weighing Group Limited	1,032.90	Invoice
Education Children's & Cultural Services	Employee Training External	CHYPS	1,035.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,040.00	Invoice
Finance and Corporate Services	External Consultants	Bureau of Silly Ideas	1,041.50	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,045.00	Invoice
Environment	External Printing	EMAP Limited	1,050.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,065.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,069.18	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,077.19	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,081.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,082.48	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,089.61	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,095.00	Invoice
Finance and Corporate Services	External Consultants	Pete Gunson T/a Pif-Paf Theatre Ltd	1,100.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,102.50	Invoice
Adult and Community Services	Assessable Trans Services	ABN AMRO Commercial Finance	1,104.00	Invoice
Adult and Community Services	Assessable Trans Services	ABN AMRO Commercial Finance	1,104.00	Invoice

Adult and Community Services	Day Care	Jigsaw+	1,107.40	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Home Care	United Response	1,120.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,126.23	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,138.27	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,140.00	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,140.00	Invoice
Adult and Community Services	Home Care	United Response	1,144.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,159.15	Invoice
Environment	External Printing	Dawn Creations Limited	1,164.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,169.00	Invoice
Adult and Community Services	Brought Professional	Bural Infosmart Limited	1,177.65	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	1,181.25	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	1,185.40	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,188.24	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,189.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Environment	Minor Contract Payment	Posturite (Uk) Ltd	1,190.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,195.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,197.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,198.30	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,200.00	Invoice
Finance and Corporate Services	Brought Professional	Kaner Olette Architects	1,200.00	Invoice
Environment	Minor Contract Payment	Maybo Limited	1,200.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	1,200.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,216.19	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,217.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,221.56	Invoice
Adult and Community Services	Licenses	Fuller Smith & Turner Plc	1,225.00	Invoice
Environment	Grounds Maint-Contract	F M Conway Limited	1,227.53	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,235.42	Invoice
Finance and Corporate Services	Employee Training External	Audit Conferences Europe Ltd T/A	1,240.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,251.00	Invoice
Adult and Community Services	External Consultants	ASHPRI LTD	1,252.56	Invoice
Adult and Community Services	Furniture & Equipment	P Goddard & Sons Ltd	1,265.00	Invoice
Adult and Community Services	Day Care	Jigsaw+	1,265.60	Invoice
Adult and Community Services	Day Care	Jigsaw+	1,265.60	Invoice
Adult and Community Services	Home Care	T C Care Ltd	1,271.51	Invoice
Adult and Community Services	Celebration Event	Celia Marr T/A Delightful Dining	1,277.50	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,296.00	Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,300.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,300.00	Invoice
Education Children's & Cultural Services	External Consultants	DHP (UK) LLP	1,300.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,300.00	Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	1,302.54	Invoice
Environment	Subscriptions	LoBEG	1,304.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,320.00	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,320.01	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,323.00	Invoice
Environment	Staff Advertising	Penna PLC	1,325.00	Invoice
Adult and Community Services	External Consultants	Revelation Care Community Services	1,340.45	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Respite Care	Kisimul Group Ltd T/a	1,356.43	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,365.00	Invoice
Adult and Community Services	External Consultants	Resources for Autism	1,371.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,382.81	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,386.00	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	1,394.80	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,395.00	Invoice
Finance and Corporate Services	External Consultants	C12 Dance Theatre	1,400.00	Invoice
Adult and Community Services	Agency Staff	Rebecca Heather	1,400.00	Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	1,440.00	Invoice
Environment	Computer Maintenance	Shering Weighing Group Limited	1,450.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Environment	Printing, Stationery & Gen Office Central Printing	delta prince edward	1,472.45	P Card
Environment	Printing, Stationery & Gen Office Central Printing	delta prince edward	1,472.45	P Card
Environment	Printing, Stationery & Gen Office Central Printing	delta prince edward	1,472.45	P Card
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	1,485.00	Invoice
Adult and Community Services	Home Care	United Response	1,491.88	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,495.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,495.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	1,497.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,498.80	Invoice
Adult and Community Services	Respite Care	CHD Care Ltd	1,500.00	Invoice
Finance and Corporate Services	External Consultants	Marcia Williams	1,500.00	Invoice
Adult and Community Services	Employee Training External	RADA Enterprises Ltd	1,500.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	1,500.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,505.45	Invoice

Environment	Vehicle Hire	Masternaut Ltd	1,518.66	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,523.19	Invoice
Adult and Community Services	Minor Contract Payment	SNA Transport Limited	1,530.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	1,545.20	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,560.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,560.00	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	1,577.60	Invoice
Adult and Community Services	Day Care	Jigsaw+	1,582.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	1,584.00	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Environment	Non Contract Clean	Wetton Cleaning Services Ltd	1,620.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	1,648.00	Invoice
Finance and Corporate Services	Subscriptions	Tameside Metropolitan Borough	1,669.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,674.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,690.00	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	1,690.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,690.04	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Subscriptions	Uk Health Forum	1,700.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,700.65	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	Property Maint - Oth	Coventry Scaffolding Co Ltd	1,720.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,732.11	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	1,740.00	Invoice
Adult and Community Services	Home Care	United Response	1,744.00	Invoice
Finance and Corporate Services	Brought Professional	Sam Cairns Associates Limited	1,750.00	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Adult and Community Services	Minor Contract Payment	SNA Transport Limited	1,755.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Software Licences	JMP Consultants Ltd	1,760.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,764.70	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,765.93	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,783.98	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,787.58	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Environment	Other Materials	The Graphic Company	1,821.00	Invoice
Adult and Community Services	Home Care	United Response	1,833.12	Invoice
Finance and Corporate Services	Software Licences	Info Technology Supply Ltd	1,846.76	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,883.09	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,885.00	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	1,902.50	Invoice
Environment	Property Maint - Oth	Donald Insall & Associates Ltd	1,911.63	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	1,958.40	Invoice
Adult and Community Services	Supported Living	United Response	1,960.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,961.37	Invoice
Finance and Corporate Services	Other Materials	Askeys & Holts Library Services Ltd	1,965.48	Invoice
Environment	Window Cleaning	Wetton Cleaning Services Ltd	1,990.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	1,999.19	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Environment	Property Maint - Add	NPS SOUTH EAST LTD	2,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Teddington School PTA	2,000.00	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
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	2,016.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Supported Living	United Response	2,038.21	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	2,064.46	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	2,064.46	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,080.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	2,080.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,084.80	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,148.58	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice

Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,255.27	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,304.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,346.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	Mayors Allowance	Garrard & Co Ltd	2,375.00	Invoice
Environment	Project Expenses	Trends Business Research Ltd	2,375.00	Invoice
Finance and Corporate Services	Computing Computer Maintenance	repoint	2,376.00	P Card
Environment	Window Cleaning	Wetton Cleaning Services Ltd	2,400.00	Invoice
Finance and Corporate Services	Brought Professional	Sam Cairns Associates Limited	2,450.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,461.89	Invoice
Environment	Computing Computer Equipment	apple online store gbp	2,495.00	P Card
Environment	Property Main-Program	Huntley Cartwright	2,500.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,515.43	Invoice
Environment	External Printing	GREENFORD PRINTING CO LTD	2,518.00	Invoice
Adult and Community Services	Home Care	United Response	2,541.88	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,545.77	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,572.92	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	2,592.42	Invoice
Adult and Community Services	Home Care	United Response	2,616.25	Invoice
Environment	Property Main-Program	Marble Hill Fireplaces Ltd	2,625.00	Invoice
Environment	Project Expenses	UK Power Networks (Operations)	2,651.00	Invoice
Adult and Community Services	Home Care	United Response	2,655.62	Invoice
Environment	Software Licences	TRIBAL EDUCATION LIMITED	2,659.00	Invoice
Environment	Software Licences	TRIBAL EDUCATION LIMITED	2,659.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,675.66	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	2,790.44	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Environment	Minor Contract Payment	City Of London	2,836.60	Invoice
Environment	Road Markings contra	F M Conway Limited	2,840.14	Invoice
Adult and Community Services	Other PH Contracts	David Tchilingirian	2,875.00	Invoice
Education Children's & Cultural Services	Section 17	DVIP	2,880.00	Invoice
Adult and Community Services	Home Care	T C Care Ltd	2,922.57	Invoice
Environment	Property Maint - Oth	Progressive Floor Surfaces Ltd	2,936.00	Invoice
Finance and Corporate Services	Subscriptions	Tameside Metropolitan Borough	2,943.00	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,973.05	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,976.51	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,996.00	Invoice
Environment	Community Initiative	Barnes Common Management Company	3,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	3,000.00	Invoice
Environment	Employee Training External	KEEP BRITAIN TIDY	3,000.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Optik Limited	3,050.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	3,100.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,168.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,200.00	Invoice
Adult and Community Services	Supported Living	United Response	3,203.70	Invoice
Environment	Software Supp & Dev	Sypol Limited	3,250.00	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.50	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	3,393.60	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	3,434.47	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	3,437.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,468.21	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,483.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,512.31	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,550.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,559.95	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	3,572.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,586.07	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Environment	Minor Contract Payment	YOTTA LIMITED T/A YOTTA DCL	3,627.65	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	3,640.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,660.90	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	3,700.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,733.99	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,777.32	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,797.14	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,798.25	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,854.38	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,886.55	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	4,000.00	Invoice
Environment	Window Cleaning	Wetton Cleaning Services Ltd	4,000.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	4,008.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Finance and Corporate Services	External Consultants	Fool's Paradise Ltd	4,125.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	4,140.00	Invoice

Education Children's & Cultural Services	Residential Care	ST CHRISTOPHER'S FELLOWSHIP	4,140.71	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	4,161.75	Invoice
Environment	Window Cleaning	Wetton Cleaning Services Ltd	4,200.00	Invoice
Education Children's & Cultural Services	OGC Youth-Brit Cncl	British Council	4,216.54	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Agency Staff	Transform Landscape Design and	4,389.50	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	4,400.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,435.18	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	4,497.48	Invoice
Adult and Community Services	Minor Contract Payment	Age UK Richmond upon Thames	4,500.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64	Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,534.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,562.75	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	4,603.22	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	4,659.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Respite Care	Well House Care Ltd	4,766.25	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Environment	Rents Payable	Marston Properties Limited	4,968.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Empowering Youth	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Friends of Radnor Gardens	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Carnival	5,000.00	Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	5,000.00	Invoice
Adult and Community Services	Celebration Event	Plum Duff	5,032.35	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	5,076.70	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,233.73	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Education Children's & Cultural Services	Photocopier Expenses	Richmond Upon Thames Schools	5,248.07	Invoice
Adult and Community Services	Day Care	Wandsworth Council	5,277.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00	Invoice
Environment	External Consultants	London Borough Of Merton	5,477.83	Invoice
Environment	External Consultants	London Borough Of Merton	5,477.83	Invoice
Environment	External Consultants	London Borough Of Merton	5,477.84	Invoice
Adult and Community Services	External Consultants	Cidar Consulting Ltd	5,700.00	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,781.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.16	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,881.31	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,200.00	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,400.00	Invoice
Finance and Corporate Services	Entertainment Licence	COPYRIGHT LICENSING AGENCY LTD	6,550.44	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	6,585.15	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	6,650.00	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,772.38	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,843.61	Invoice
Adult and Community Services	Software Licences	Modern Mindset Ltd	6,870.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,948.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,948.00	Invoice
Adult and Community Services	Other PH Contracts	NHS England	6,973.03	Invoice
Adult and Community Services	Fostering Holiday	Apetito (UK) Ltd	7,166.40	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,272.73	Invoice
Environment	Property Main-Program	Adams Infrastructure Planning Ltd	7,440.80	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,477.76	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	7,484.33	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	7,500.00	Invoice
Environment	Bulk Bins	A & C Weber UK Ltd	7,506.00	Invoice
Adult and Community Services	SH-Chlamydia Scrng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,700.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	7,761.99	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	7,761.99	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	7,761.99	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	8,000.00	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	8,075.00	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	8,100.00	Invoice
Environment	Property Main-Program	Brodie Plant Goddard T/A BPG Ltd	8,150.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97	Invoice
Adult and Community Services	Supported Living	United Response	8,343.80	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,562.24	Invoice
Environment	Window Cleaning	Wetton Cleaning Services Ltd	8,862.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,139.18	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,314.23	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	9,627.20	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,705.18	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	10,000.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice



Adult and Community Services	Payments to Health	South West London & St. Georges	10,824.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,096.47	Invoice
Environment	Parks Small Work Contract	Continental Landscapes Ltd	11,656.12	Invoice
Adult and Community Services	Home maintenance contract	POhWER	12,043.00	Invoice
Environment	External Printing	Liberty Printers	12,363.00	Invoice
Environment	Rents Payable	Richmond Green Developments Ltd	12,825.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	13,200.00	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,333.33	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	13,342.23	Invoice
Environment	ALG/TEC Car parking	City Of London	14,280.00	Invoice
Environment	Agency Staff	Rootcause Ltd	14,441.33	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	14,756.61	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	15,757.58	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	16,000.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,804.61	Invoice
Adult and Community Services	Supported Living	United Response	17,905.50	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,393.95	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,802.68	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	20,239.08	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Finance and Corporate Services	Computer Equipment	Twofold Ltd	21,232.68	Invoice
Adult and Community Services	Psychological Servs	KCA ( UK )	21,260.50	Invoice
Adult and Community Services	Psychological Servs	KCA ( UK )	21,260.50	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice
Environment	Minor Contract Payment	Validus LM Limited	23,698.50	Invoice
Environment	Minor Contract Payment	Validus LM Limited	24,264.50	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Environment	Minor Contract Payment	Validus LM Limited	24,697.50	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	25,000.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd T/A The Light House	26,022.02	Invoice
Environment	Event Services	THE EVENT UMBRELLA	26,300.00	Invoice
Environment	Minor Contract Payment	HOK International Ltd	27,744.51	Invoice
Environment	Minor Contract Payment	Validus LM Limited	29,379.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Environment	Minor Contract Payment	Cascade Consulting (Environment &	32,207.12	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Adult and Community Services	Primary Care Service	Hampton Wick Surgery	43,803.75	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	50,571.77	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	South West London & St. Georges	56,250.00	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	South West London & St. Georges	56,250.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	58,216.86	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	62,350.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	65,454.57	Invoice
Environment	Horticultrl Svcs Contract	Continental Landscapes Ltd	67,479.16	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	72,149.00	Invoice
Adult and Community Services	Supported Living	Royal Borough Of Kingston	92,207.83	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	125,083.19	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	138,849.04	Invoice
Adult and Community Services	Re-ablement	Housing 21	143,670.33	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Education Children's & Cultural Services	Payment to Academies	Nelson Primary School	202,915.78	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	214,671.48	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	226,495.10	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	321,428.12	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	408,982.64	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,712,156.00	Invoice