

Environment	Grounds Maint-Contract	J C M Locksmiths Ltd	612.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	614.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Hari's Carpets	619.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	621.65	Invoice
Environment	Property Maint - Variable Contracts	Air Spectrum Environmental Ltd	622.82	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	623.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	625.02	Invoice
Environment	Furniture & Equipment	Asthead Plant Hire Co Ltd T/A	628.30	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
Environment	Veicular Crossing	F M Conway Limited	635.88	Invoice
Environment	Water Rates	Thames Water Utilities Limited	638.93	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	640.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	641.51	Invoice
Environment	Parking Equipment	Parkeon Limited	642.94	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	644.33	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	644.66	Invoice
Environment	Sports Coaching	Ian Cooper	650.00	Invoice
Environment	Project Expenses	Metropolis Business Media	650.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Huntersjoy Limited	650.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	650.78	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	651.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	652.86	Invoice
Finance and Corporate Services	Stationery & Office	Office Depot UK Limited	653.20	Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	655.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	656.94	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	658.32	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	662.33	Invoice
Environment	Furniture & Equipment	RLSS UK ENTERPRISES LTD	664.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	External Consultants	Dr Nicola Bignell	675.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	678.33	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	678.33	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	678.33	Invoice
Environment	Furniture & Equipment	Sportsafe UK Limited	681.22	Invoice
Environment	Property Maint - Variable Contracts	ISS Facility Services Ltd	681.71	Invoice
Environment	Parking Equipment	F M Conway Limited	693.14	Invoice
Environment	Water Rates	Thames Water Utilities Limited	697.78	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Conference Expenses	City Of London	700.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	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
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	700.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	704.16	Invoice
Finance and Corporate Services	Publicity Expenses	Lynn McCann	705.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	710.00	Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	710.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	712.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	712.49	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	712.49	Invoice
Environment	Sports Coaching	Claire Henderson	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

Adult and Community Services	Personalisation Supp	Hestia Housing and Support	800.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	800.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	810.67	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	820.83	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	836.50	Invoice
Environment	Sports Coaching	Kew Park Rangers FC	840.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	849.00	Invoice
Adult and Community Services	Assessible Trans Service	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Service	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Service	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Service	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	853.80	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	856.27	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services UK Ltd	860.83	Invoice
Environment	Road Markings contract	F M Conway Limited	863.75	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	864.32	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	United Response	866.25	Invoice
Adult and Community Services	Minor Contract Payment	Redland Healthcare Ltd	874.94	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	877.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	887.50	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	892.25	Invoice
Environment	Sports Coaching	Kew Park Rangers FC	900.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	900.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	900.80	Invoice
Adult and Community Services	Celebration Event	Wildabout London Ltd T/a Wildabout	925.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	925.10	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	925.10	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	928.80	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	931.86	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	942.50	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	950.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	955.00	Invoice
Environment	Road Markings contract	F M Conway Limited	964.36	Invoice
Adult and Community Services	Temporary Staff	Reed Specialist Recruitment Ltd	966.70	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	967.64	Invoice
Environment	Water Rates	Thames Water Utilities Limited	969.49	Invoice
Environment	Sports Coaching	Mariam Scudamore	975.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	986.50	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	988.35	Invoice
Environment	Highways Maintenance	F M Conway Limited	991.53	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	994.32	Invoice
Finance and Corporate Services	Subscriptions	LexisNexis UK	997.00	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,000.00	Invoice
Environment	Project Expenses	SHOP GRANT	1,000.00	Invoice
Environment	Town Centre Mngmt	Teddington Together	1,000.00	Invoice
Adult and Community Services	Miscellaneous Expenses	R Brown T/A South London ASW	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Kamrul Islam Ltd	1,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Helen Astrid Singing Academy	1,000.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,006.25	Invoice
Adult and Community Services	Salaries	Affinity Workforce Ltd	1,006.25	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	1,007.41	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	1,010.84	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,011.92	Invoice
Environment	Highway Materials	F M Conway Limited	1,013.23	Invoice
Adult and Community Services	Home Care	United Response	1,015.00	Invoice
Environment	Property Maint - Variable Contracts	WEC Electrical Contractors Ltd	1,019.58	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,025.87	Invoice

Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,027.12	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,030.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,033.55	Invoice
Environment	Highway Materials	F M Conway Limited	1,036.63	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,042.00	Invoice
Finance and Corporate Services	Photocopier Expenses	Reprotec Ltd	1,050.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,061.85	Invoice
Environment	Grounds Maintenance	Euroclay Tennis (EU) Ltd	1,070.00	Invoice
Adult and Community Services	Respite Care	Prospect Housing & Support Services	1,071.17	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,073.24	Invoice
Environment	Property Main-Program	Innovation Property UK Limited	1,075.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,078.80	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,082.74	Invoice
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	1,100.00	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,100.26	Invoice
Adult and Community Services	Home Care	United Response	1,102.50	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,104.88	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,108.81	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	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,146.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,154.04	Invoice
Adult and Community Services	Home Care	United Response	1,155.00	Invoice
Adult and Community Services	Employee Training External	Westco Trading Ltd	1,160.00	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,170.00	Invoice
Environment	External Consultants	Anderson Bourne	1,175.25	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,179.49	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,179.49	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,190.05	Invoice
Environment	Highway Materials	Greenham Trading Ltd	1,191.00	Invoice
Environment	Car Park Improvement	F M Conway Limited	1,194.95	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	1,198.50	Invoice
Adult and Community Services	External Consultants	T Kolapo Limited	1,200.00	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	1,207.25	Invoice
Adult and Community Services	Project Expenses	Lewis Live Ltd T/A Livegroup	1,213.50	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,215.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,220.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,235.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,241.05	Invoice
Adult and Community Services	Respite Care	Jennie Weir	1,242.00	Invoice
Environment	Grounds Maint-Contract	GEE-GRP Fibreglassing Ltd	1,245.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,250.00	Invoice
Environment	External Consultants	LAVAT Consulting Ltd	1,260.00	Invoice
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,260.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,260.00	Invoice
Environment	Internal Postal Service	Liberty Printers (AR & RF Reddin) L	1,269.70	Invoice
Environment	Furniture & Equipment	Groundserv	1,274.00	Invoice
Environment	Property Maint - Variable Contracts	Air Spectrum Environmental Ltd	1,290.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	1,294.91	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,295.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,309.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,319.52	Invoice
Environment	Internal Postal Service	Liberty Printers (AR & RF Reddin) L	1,328.04	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	1,344.20	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
Environment	Property Maint - Additional	Midtherm Engineering Ltd	1,365.00	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	1,375.00	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	1,380.00	Invoice
Environment	Road Markings contract	F M Conway Limited	1,381.30	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,385.59	Invoice
Adult and Community Services	Assessible Trans Service	Cityfleet Networks Limited	1,391.20	Invoice
Adult and Community Services	Home Care	Selina Cole	1,404.00	Invoice
Environment	Property Maint - Variable Contracts	WEC Electrical Contractors Ltd	1,407.57	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,414.28	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,417.50	Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,430.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,435.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.48	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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.52	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,476.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,477.30	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,480.06	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	1,485.00	Invoice
Environment	Other LA Traffic Man	RT Professional Consultancy Ltd	1,485.00	Invoice
Finance and Corporate Services	Other Fees	London Borough Of Merton	1,489.00	Invoice
Environment	Minor Contract Payment	Hampton Wick Association	1,500.00	Invoice
Environment	Minor Contract Payment	Hampton Village Traders Association	1,500.00	Invoice
Environment	Minor Contract Payment	Alexander Hire Ltd	1,500.00	Invoice
Environment	ALG/TEC Car parking	City Of London	1,500.00	Invoice
Adult and Community Services	External Consultants	T Kolapo Limited	1,500.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,501.36	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,521.12	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,535.03	Invoice
Adult and Community Services	Independent Foster	Well House Care Ltd	1,537.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Assessible Trans Service	SNA Transport Limited	1,540.00	Invoice
Environment	Furniture & Equipment	Straight Manufacturing Ltd	1,545.60	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,556.00	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,556.59	Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,560.00	Invoice
Environment	Clothing and Uniform	Osmosis Promotional Products Ltd	1,560.55	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,566.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00	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
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,615.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	1,623.37	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,643.91	Invoice
Environment	Property Maint - Additional	Nederman Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,654.60	Invoice
Environment	Property Maint - Variable Contracts	WEC Electrical Contractors Ltd	1,655.43	Invoice
Environment	Staff Advertising	Haymarket Media Group Ltd	1,660.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,666.86	Invoice
Environment	Minor Contract Payment	Panalux Ltd	1,678.74	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,682.19	Invoice
Adult and Community Services	Minor Contract Payment	SNA Transport Limited	1,687.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Home Care	United Response	1,705.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,705.80	Invoice
Environment	Miscellaneous Expenses	The Cambrian Community Centre	1,710.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	1,730.40	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,745.80	Invoice
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	1,750.00	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	1,750.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,774.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Environment	Publicity Expenses	Westco Trading Ltd	1,800.00	Invoice
Adult and Community Services	Publicity Expenses	NLA Media Access Limited	1,805.74	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,810.33	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
Environment	Water Rates	Thames Water Utilities Limited	1,860.93	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,867.64	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,869.60	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,872.40	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,874.47	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,878.46	Invoice
Environment	Minor Contract Payment	City Of London	1,880.85	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,890.00	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,890.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,894.42	Invoice
Adult and Community Services	Rent Rebates for STL	Richmond Housing Partnership	1,895.14	Invoice

Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,899.00	Invoice
Adult and Community Services	Other PH Contracts	Therapyaudit Ltd	1,900.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,906.52	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	1,911.60	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,925.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,931.78	Invoice
Adult and Community Services	Assessible Trans Service	SNA Transport Limited	1,932.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,932.00	Invoice
Environment	Premises Insurance P	Tideway Investment Management Ltd	1,947.52	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	1,950.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,956.45	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,988.07	Invoice
Adult and Community Services	Home Care	United Response	1,995.00	Invoice
Environment	Subscriptions	London Parks and	2,000.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	2,000.00	Invoice
Environment	Town Centre Mngmt	Hampton Wick Association	2,000.00	Invoice
Environment	Property Maint - Variable Contracts	ISS Facility Services Ltd	2,004.41	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	Minor Contract Payment	Oakmarket Group Ltd	2,033.60	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Home Care	United Response	2,043.12	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,056.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	2,064.46	Invoice
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	2,070.00	Invoice
Environment	Property Maint - Additional	Axiomatic Technology Ltd	2,081.50	Invoice
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	2,100.00	Invoice
Environment	Road Markings contract	F M Conway Limited	2,126.81	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	2,130.60	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	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
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,190.00	Invoice
Environment	Project Expenses	Dawn Creations Limited	2,200.00	Invoice
Adult and Community Services	Software Licences	Iken Business Ltd	2,223.68	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	2,263.84	Invoice
Environment	External Consultants	Bespoke Properties Ltd	2,295.00	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Adult and Community Services	Home Care	United Response	2,301.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,310.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,324.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,324.00	Invoice
Environment	Premises Insurance P	Tideway Investment Management Ltd	2,337.02	Invoice
Finance and Corporate Services	Software Licences	Atomwide Ltd	2,340.00	Invoice
Environment	Publicity Expenses	Greatbatch Limited	2,341.29	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,353.50	Invoice
Adult and Community Services	Supported Living	United Response	2,362.50	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,366.49	Invoice
Adult and Community Services	Project Expenses	Richmond Adult Community College	2,385.00	Invoice
Adult and Community Services	Day Care	United Response	2,404.59	Invoice
Environment	Legal Fees	Local Government Association	2,412.43	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,435.40	Invoice
Finance and Corporate Services	Computer Equipment	ONE TIME	2,448.40	Invoice
Adult and Community Services	Celebration Event	Garrard & Co Ltd	2,458.33	Invoice
Adult and Community Services	Other PH Contracts	The Providence Projects Rehab Group	2,475.57	Invoice
Environment	Project Expenses	Bell Fischer Landscape Architects	2,500.00	Invoice
Environment	Project Expenses	New Vision Group Ltd	2,500.00	Invoice
Environment	property Maintenance	D A Butler T/A G.B. (Plant)	2,590.00	Invoice
Adult and Community Services	Day Care	Buckinghamshire County Council	2,600.71	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	2,628.71	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,636.00	Invoice
Environment	Furniture & Equipment	Universal Services	2,640.06	Invoice
Adult and Community Services	Day Care	United Response	2,685.86	Invoice
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	2,700.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,712.90	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,727.44	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,750.00	Invoice
Environment	Minor Contract Payment	BARNES COMMUNITY ASSOCIATION	2,750.00	Invoice
Environment	Minor Contract Payment	Teddington Together	2,750.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,792.48	Invoice
Adult and Community Services	Home Care	United Response	2,826.25	Invoice

Finance and Corporate Services	Brought Professional	Freelove Group Ltd	2,842.85	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	2,852.17	Invoice
Environment	Rents Payable	HML Shaw Ltd	2,884.67	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,914.50	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,914.91	Invoice
Environment	Court Expenses	City Of London	2,940.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,956.29	Invoice
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Finance and Corporate Services	Software Supp & Dev	IDOX Software Ltd	3,000.00	Invoice
Adult and Community Services	External Consultants	Anthony Nichols	3,000.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,012.89	Invoice
Environment	Property Maint - Variable Contracts	Zip Heaters Ltd	3,025.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,081.66	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,102.19	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	3,125.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,172.78	Invoice
Environment	Landlord Service	Tideway Investment Management Ltd	3,189.25	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,255.86	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	3,281.76	Invoice
Environment	Wardening Con	Parkguard Ltd	3,340.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Connaught Opera	3,340.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,341.25	Invoice
Adult and Community Services	Project Expenses	Snap Surveys Ltd	3,347.50	Invoice
Environment	Minor Contract Payment	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,378.73	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,404.60	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	3,486.00	Invoice
Environment	Minor Contract Payment	Richmond Business & Retail	3,500.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	3,500.00	Invoice
Environment	Minor Contract Payment	Metis Consultants Ltd	3,562.50	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	3,612.88	Invoice
Environment	Road Markings contract	F M Conway Limited	3,636.53	Invoice
Environment	Furniture & Equipment	Stembridge Machinery Sales &	3,650.00	Invoice
Finance and Corporate Services	Furniture & Equipment	Maclen Property Services Limited	3,700.00	Invoice
Finance and Corporate Services	Computer Equipment	Atomwide Ltd	3,709.00	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,865.68	Invoice
Environment	Parking Equipment	Parkeon Limited	3,924.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,931.16	Invoice
Environment	Town Centre Mngmt	Hampton Village Traders Association	4,000.00	Invoice
Adult and Community Services	Miscellaneous Expenses	Andrew Alonzi Limited	4,000.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	4,138.04	Invoice
Adult and Community Services	Agency Staff	Strategic Commissioning	4,200.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	4,225.40	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,270.84	Invoice
Finance and Corporate Services	Computer Maintenance	Info Technology Supply Ltd	4,369.74	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,384.89	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,471.15	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,498.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,576.29	Invoice
Environment	Furniture & Equipment	Storm Environmental Ltd	4,680.00	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	4,680.00	Invoice
Finance and Corporate Services	Tracing Agency Fees	MAG:NET Solutions Ltd	4,745.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.41	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	4,782.68	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	4,815.00	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,830.18	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,904.55	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	4,967.07	Invoice

Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston	4,989.25	Invoice
Adult and Community Services	Grants Volunt Orgs	Combination Dance Company	4,990.00	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	5,000.00	Invoice
Environment	Minor Contract Payment	Kemp Muir Wealleans Ltd	5,000.00	Invoice
Environment	Minor Contract Payment	Kemp Muir Wealleans Ltd	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Barn Elms Sports Trust	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	The Richmond in Europe Association	5,000.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	5,070.65	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	5,120.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,318.79	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,318.79	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,318.79	Invoice
Environment	Property Maint - Other	WEC Electrical Contractors Ltd	5,326.40	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	5,500.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	5,700.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,806.57	Invoice
Adult and Community Services	External Consultants	Peter Yuen	5,950.00	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,973.70	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	6,000.00	Invoice
Environment	Town Centre Mngmt	BARNES COMMUNITY ASSOCIATION	6,000.00	Invoice
Finance and Corporate Services	Treasury Management	Capita Treasury Solutions Limited	6,150.00	Invoice
Adult and Community Services	Health Checks - GPs	ToHealth Ltd	6,159.30	Invoice
Environment	Minor Contract Payment	Richmond Chamber of Commerce	6,250.00	Invoice
Environment	Minor Contract Payment	CgMs Ltd	6,300.00	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	6,300.00	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	6,300.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	6,428.84	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	6,458.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,477.68	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	6,553.51	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
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	6,732.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,780.18	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	6,851.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	6,892.23	Invoice
Finance and Corporate Services	Serc Contract-items	Serc Limited	6,991.35	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	6,993.00	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	7,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,192.72	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	7,204.41	Invoice
Adult and Community Services	Other PH Contracts	Richmond Borough Mind	7,225.00	Invoice
Environment	Parking Contract	Vinci Park Services UK Ltd	7,421.25	Invoice
Environment	Furniture & Equipment	Straight Manufacturing Ltd	7,455.00	Invoice
Adult and Community Services	Intermediate Care	NHS Richmond CCG	7,500.00	Invoice
Environment	CPZ Zone Extensions	Sky High Technology Limited	7,525.00	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	7,678.78	Invoice
Environment	Property Maint - Variable Contracts	Prelude Stone Property Ltd	7,683.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	7,888.80	Invoice
Environment	Grounds Maint-Contract	Steer Davies & Gleave Ltd	7,900.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,961.25	Invoice
Adult and Community Services	External Consultants	The Candy Consultancy Company	8,000.00	Invoice
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	8,228.60	Invoice
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	8,281.20	Invoice
Adult and Community Services	Day Care	United Response	8,343.80	Invoice
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	8,442.80	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	8,614.75	Invoice
Environment	Furniture & Equipment	A & C Weber UK Ltd	8,629.40	Invoice
Adult and Community Services	Agency Staff	Cadence Partners Limited	8,750.00	Invoice
Environment	CPZ Zone Extensions	Sky High Technology Limited	8,765.00	Invoice
Environment	Legal Expenses	ONE TIME	9,000.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	9,200.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	9,200.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	9,372.77	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	9,630.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,919.71	Invoice
Adult and Community Services	Grants Volunt Orgs	Youth Action Theatre	10,000.00	Invoice
Environment	Property Maint - Variable Contracts	ISS Facility Services Ltd	10,121.31	Invoice
Environment	Property Maint - Variable Contracts	ISS Facility Services Ltd	10,432.54	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice

Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	11,060.00	Invoice
Finance and Corporate Services	Employee Redundancy	LB Richmond upon Thames Pension Fun	11,345.39	Invoice
Environment	Property Maint - Additional	Midtherm Engineering Ltd	11,705.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,865.92	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	11,959.53	Invoice
Finance and Corporate Services	Hosted Services	Firmstep	12,000.00	Invoice
Environment	Town Centre Mngment	Richmond Business & Retail	12,000.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	12,172.84	Invoice
Environment	Schools Buildings Fuel	K & A Construction	12,286.00	Invoice
Environment	Minor Contract Payment	HOK International Ltd	12,408.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	12,842.25	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	12,962.17	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	13,161.25	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services UK Ltd	13,605.63	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	13,655.99	Invoice
Environment	Parking Equipment	Parkeon Limited	13,704.78	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	13,981.00	Invoice
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport Ltd (BATs)	14,469.42	Invoice
Adult and Community Services	Celebration Event	Toye Kenning & Spencer Ltd	14,500.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	14,998.22	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,454.63	Invoice
Environment	Grounds Maint-Contract	Alchemy 3DC Ltd	15,500.00	Invoice
Environment	Parking Equipment	Parkeon Limited	15,696.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	15,982.84	Invoice
Environment	Parking Contract	Vinci Park Services UK Ltd	16,079.38	Invoice
Environment	Property Maint - Additional	Nederman Ltd	16,165.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Parking Equipment	Parkeon Limited	17,132.25	Invoice
Finance and Corporate Services	Grants Volunt Orgs	London Wildlife Trust	18,000.00	Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	18,414.18	Invoice
Adult and Community Services	Voluntary Sector Service	Richmond Council For	18,852.75	Invoice
Environment	Property Main-Program	K & A Construction	19,338.00	Invoice
Environment	Parking Contract	Vinci Park Services UK Ltd	19,790.00	Invoice
Adult and Community Services	Voluntary Sector Service	Richmond Council For	20,249.75	Invoice
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice
Adult and Community Services	Supported Living	United Response	21,335.50	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice
Environment	Legal Fees	Simon Bird QC	23,650.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport Ltd (BATs)	24,281.75	Invoice
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport Ltd (BATs)	24,803.25	Invoice
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport Ltd (BATs)	24,944.50	Invoice
Environment	Publicity Expenses	Westco Trading Ltd	25,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	25,081.82	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	25,582.00	Invoice
Finance and Corporate Services	Comms Data Lines	London Grid For Learning Trust	26,145.00	Invoice
Environment	Minor Contract Payment	Gleeds Management Services Ltd	27,300.00	Invoice
Environment	Minor Contract Payment	Gleeds Management Services Ltd	27,650.00	Invoice
Environment	Minor Contract Payment	Gleeds Management Services Ltd	28,350.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	29,486.15	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Health Voices	36,500.00	Invoice
Environment	Minor Contract Payment	Cascade Consulting (Environment &	38,404.93	Invoice
Environment	Minor Contract Payment	Gleeds Management Services Ltd	39,900.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	49,102.01	Invoice
Adult and Community Services	Pay to Other Lo Auth	Royal Borough Of Kingston	50,000.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,165.00	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	59,639.17	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Environment	Property Maint - Core Contracts	ISS Facility Services Ltd	61,243.14	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	61,479.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	61,560.76	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	63,885.36	Invoice
Environment	Parking Contract	Vinci Park Services UK Ltd	66,791.25	Invoice

Finance and Corporate Services	Legal Expenses	London Borough Of Merton	79,830.50	Invoice
Adult and Community Services	Contract for Joint	Medequip Assitive Technology Ltd.	80,010.95	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	82,395.11	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Environment	Property Maint - Variable Contracts	ISS Facility Services Ltd	100,843.72	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	130,664.00	Invoice
Finance and Corporate Services	Employee Redundancy	LB Richmond upon Thames Pension Fun	143,693.17	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	175,750.82	Invoice
Environment	Minor Contract Payment	Underbelly Ltd	221,147.20	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	233,276.65	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	239,267.73	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	239,831.95	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	322,652.26	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	324,771.84	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	408,409.64	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	411,095.92	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	451,879.00	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	1,208,471.36	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,628,358.33	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,628,358.33	Invoice
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	63.98	Pcard
Finance and Corporate Services	Subscriptions	irms	80.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	poundland ltd 1304	1.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	21.35	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	127.20	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	ocado retail limit	64.51	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	182.86	Pcard
Finance and Corporate Services	Computing Computer Equipment	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	211.50	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	102.00	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	4.87	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	www.tonergiant.co.uk	111.46	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	213.69	Pcard
Finance and Corporate Services	Computing Software Licenses	cbawinzip cleverbridge	25.95	Pcard
Finance and Corporate Services	Computing Software Licenses	fontdeck	22.50	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon svcs europesar	19.99	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	amazon uk marketplace	17.20	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	amazon uk marketplace	22.80	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	10.07	Pcard
Finance and Corporate Services	Computing Computer Equipment	paypal blackmoreco	19.99	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	91.75	Pcard
Finance and Corporate Services	Computing Software Licenses	drinurance	120.97	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	7.99	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	27.95	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon svcs europesar	13.49	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	amazon uk retail	25.74	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	amazon svcs europesar	4.64	Pcard
Finance and Corporate Services	ublic Transport -Oyster Card Purchas	oyster renew web	25.00	Pcard
Finance and Corporate Services	ublic Transport -Oyster Card Purchas	oyster renew web	45.00	Pcard
Finance and Corporate Services	ublic Transport -Oyster Card Purchas	oyster renew web	-25.00	Pcard
Finance and Corporate Services	ublic Transport -Oyster Card Purchas	oyster renew web	25.00	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	42.95	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Central Pr	newsquest media	632.45	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	297.26	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	20.76	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	82.37	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	4.60	Pcard
Finance and Corporate Services	Postage	amazon prime	79.00	Pcard
Finance and Corporate Services	Postage	amazon prime	79.00	Pcard
Finance and Corporate Services	Postage	amazon prime	-79.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	20.80	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	12.00	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	and more store ltd	32.00	Pcard
Finance and Corporate Services	Trade Refuse Collection Charge	richmond	52.86	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	www.johnlewis.com	23.00	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	tesco direct	38.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	43.05	Pcard
Finance and Corporate Services	Public Transport Other	eurostar internet	199.00	Pcard
Finance and Corporate Services	Public Transport Other	eurostar internet	308.00	Pcard
Finance and Corporate Services	Public Transport Other	eurostar internet	69.00	Pcard
Finance and Corporate Services	Property Maintenance - Ad Hoc	timpson ltd	8.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	wildabout flowers	43.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	7.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	streets	20.75	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	11.04	Pcard

Finance and Corporate Services	Equipment Exhibitions	barry bros security	257.97	Pcard
Finance and Corporate Services	Equipment Exhibitions	morplan ltd	89.94	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	r v tass co	56.90	Pcard
Finance and Corporate Services	Equipment Exhibitions	morplan ltd	-18.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	75.81	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	12.80	Pcard
Finance and Corporate Services	ect Transport Costs Running Costs F	esso staines road sstn	6.31	Pcard
Finance and Corporate Services	ng, Stationery & Gen Office Central Pr	star printers	29.95	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	32.24	Pcard
Finance and Corporate Services	Equipment Exhibitions	sony store online	39.00	Pcard
Finance and Corporate Services	ices Professional Fees Consultants F	richmond	383.22	Pcard
Finance and Corporate Services	ment Materials and Consumables Ge	amazon svcs europesar	23.76	Pcard
Finance and Corporate Services	ment Materials and Consumables Ge	amazon svcs europesar	22.33	Pcard
Finance and Corporate Services	ment Materials and Consumables Ge	amazon uk marketplace	42.89	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	70.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado ltd.	296.45	Pcard
Finance and Corporate Services	ment Materials and Consumables Ge	callaghan inter	65.00	Pcard
Finance and Corporate Services	ment Materials and Consumables Ge	poundland ltd 1304	12.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	19.95	Pcard
Finance and Corporate Services	Hire Charges	lbrut internet	21.35	Pcard
Finance and Corporate Services	Hire Charges	lbrut internet	21.35	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	premier inn	87.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	premier inn	87.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	star printers	6.24	Pcard
Finance and Corporate Services	Equipment Exhibitions	the printing room	140.40	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marks spencer simply	8.23	Pcard
Finance and Corporate Services	Expenses Publicity	harbour publications l	235.20	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	16.63	Pcard
Finance and Corporate Services	Equipment Exhibitions	tw signs ltd	1,000.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	tw signs ltd	544.40	Pcard
Finance and Corporate Services	Equipment Exhibitions	star printers	33.90	Pcard
Finance and Corporate Services	Postage	post office counter	7.25	Pcard
Finance and Corporate Services	Equipment Teaching Materials	crafty croc	100.65	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	20.37	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	11.69	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	29.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	18.84	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal campaignfor	30.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	1.58	Pcard
Finance and Corporate Services	Employee Training External	paypal earlyarts	25.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	dunelm online order	30.85	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	13.65	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	17.98	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal dandescabl	4.25	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	15.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	30.29	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	7.95	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	-7.95	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	87.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	thecleverbaggers	481.05	Pcard
Finance and Corporate Services	Equipment Teaching Materials	thecleverbaggers	473.85	Pcard
Finance and Corporate Services	Equipment Teaching Materials	rapid electronics	15.17	Pcard
Finance and Corporate Services	Expenses Conference	crown and mitre	53.01	Pcard
Finance and Corporate Services	Expenses Conference	crown and mitre	13.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal wdlange	51.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores	4.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	33.34	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	43.24	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	37.30	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	40.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	23.32	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marks spencer simply	15.94	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	viking	461.88	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	jks news	40.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.e4e.co.uk	301.32	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	private eye	28.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	gv media group ltd	57.00	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	46.81	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	34.26	Pcard
Finance and Corporate Services	Postage	office depot	97.60	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	60.60	Pcard
Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	88.10	Pcard

Finance and Corporate Services	ing, Stationery & Gen Office Photocop	office depot	108.62	Pcard
Adult and Community Services	Expenses Conference	jurys manchester i	252.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	157.43	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes 260	113.89	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ikea	98.55	Pcard
Adult and Community Services	Equipment /Furniture Purchase	the recliner colle	324.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	499.98	Pcard
Adult and Community Services	Equipment Office Equipment/Furniture	addenbrooks starbucks	6.60	Pcard
Adult and Community Services	Equipment Office Equipment/Furniture	costa coffee unit 3	7.80	Pcard
Adult and Community Services	Public Transport Other	greater anglia	24.90	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	24.90	Pcard
Adult and Community Services	Equipment Office Equipment/Furniture	argos retail group	188.94	Pcard
Adult and Community Services	Equipment Office Equipment/Furniture	starbucks	4.75	Pcard
Adult and Community Services	Equipment Office Equipment/Furniture	pizza express	14.95	Pcard
Adult and Community Services	Equipment Office Equipment/Furniture	argos ltd	23.71	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	51.70	Pcard
Adult and Community Services	Expenses Miscellaneous Other	richmond	767.37	Pcard
Adult and Community Services	Public Transport Other	peterborough cars	13.20	Pcard
Adult and Community Services	Private Rented Sector Offer	wenlock and taylor	200.00	Pcard
Adult and Community Services	Private Rented Sector Offer	townends	515.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sainsburys	37.54	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sainsburys s/mkts	10.50	Pcard
Adult and Community Services	Public Transport Other	mothercare world	99.99	Pcard
Adult and Community Services	Public Transport Other	halfords 0993	93.75	Pcard
Adult and Community Services	Public Transport Other	firstaid4less.co.uk	128.40	Pcard
Adult and Community Services	Public Transport Other	halfords 0993	262.49	Pcard
Adult and Community Services	ervices Professional Fees Doctor fee	promoconshop.co.uk	47.94	Pcard
Adult and Community Services	Expenses Miscellaneous Other	lbrut internet	165.00	Pcard
Adult and Community Services	Public Transport Other	firstaid4less.co.uk	-128.40	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	2.30	Pcard
Environment	os & Maint. Swimming Pool Maintenan	tesco store 2128	1.95	Pcard
Environment	Equipment /Furniture Purchase	teddington hardwar	11.98	Pcard
Environment	ing, Stationery & Gen Office Photocop	office depot	55.31	Pcard
Environment	ing, Stationery & Gen Office Photocop	office depot	49.52	Pcard
Environment	ing, Uniforms & Laundry Protective cl	greenham trading ltd	280.52	Pcard
Environment	Computing Software Licenses	drisonic solut	24.66	Pcard
Environment	ing, Stationery & Gen Office Photocop	amazon uk marketplace	9.98	Pcard
Environment	Public Transport Other	trainline.com	130.51	Pcard
Environment	Exps Projects	waitrose 660	105.13	Pcard
Environment	Exps Projects	bq direct	124.00	Pcard
Environment	Equipment /Furniture Purchase	paypal dancemania	38.85	Pcard
Environment	Equipment /Furniture Purchase	paypal gift oasis	33.50	Pcard
Environment	ing, Stationery & Gen Office Photocop	waitrose 660	6.50	Pcard
Environment	Communications Mobile Phones	amazon svcs europesar	19.80	Pcard
Environment	Equipment /Furniture Purchase	office depot	112.80	Pcard
Environment	Catering Meeting Refreshments	sainsburys s/mkts	20.59	Pcard
Environment	Equipment /Furniture Purchase	forces war records - rene	8.95	Pcard
Environment	Minor Contract Payment	lbrut internet	391.35	Pcard
Environment	Minor Contract Payment	etsy.com - instaframeuk	67.97	Pcard
Environment	Minor Contract Payment	poundland ltd 1304	3.00	Pcard
Environment	Minor Contract Payment	amazon uk marketplace	350.87	Pcard
Environment	Minor Contract Payment	merlin inflatables	1,033.00	Pcard
Environment	Minor Contract Payment	merlin inflatables	1,425.54	Pcard
Environment	Minor Contract Payment	www.istock.com	24.00	Pcard
Environment	Minor Contract Payment	www.istock.com	24.00	Pcard
Environment	enses -Local Development Framewd	facebook g7rby7jhc2	11.71	Pcard
Environment	Employee Training External	rics	696.60	Pcard
Environment	ing, Stationery & Gen Office Photocop	www.jcttd.co.uk	95.56	Pcard
Environment	Expenses Miscellaneous Other	amazon svcs europesar	39.00	Pcard
Environment	Expenses Miscellaneous Other	amazon svcs europesar	10.95	Pcard
Environment	Exps Projects	eb london cultural to	54.00	Pcard
Environment	Exps Projects	twickenham experience	924.00	Pcard
Environment	t Transport Costs Running Costs Lice	www.dvla.gov.uk	167.50	Pcard
Environment	t Transport Costs Running Costs Lice	www.dvla.gov.uk	227.50	Pcard
Environment	t Transport Costs Running Costs Lice	www.dvla.gov.uk	652.50	Pcard
Environment	t Transport Costs Running Costs Lice	www.dvla.gov.uk	452.50	Pcard
Environment	t Transport Costs Running Costs Lice	www.dvla.gov.uk	167.50	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	2.30	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	Pcard
Environment	Transport Costs Running Costs Maint	belron uk ltd t/a auto	476.10	Pcard
Environment	ing, Stationery & Gen Office Photocop	office depot	48.32	Pcard
Environment	ing, Stationery & Gen Office Photocop	office depot	44.50	Pcard
Environment	ing, Stationery & Gen Office Photocop	office depot	12.94	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard
Environment	ing, Stationery & Gen Office Photocop	office depot	82.51	Pcard
Environment	ing, Stationery & Gen Office Photocop	office depot	23.28	Pcard
Environment	ing, Stationery & Gen Office Photocop	office depot	21.20	Pcard
Environment	ing, Stationery & Gen Office Central Pr	office depot	65.68	Pcard
Environment	ing, Stationery & Gen Office Photocop	amazon uk marketplace	59.98	Pcard

Environment	PEX Construction & Maintenance Wo	amazon svcs europesar	434.98	Pcard
Environment	Expenses Publicity	london and surrey cycl	58.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	648.60	Pcard
Adult and Community Services	Expenses Miscellaneous Other	bannershop limited	422.40	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	494.10	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	stationery office book	96.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	632.45	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	237.89	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	289.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	296.45	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	273.71	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	36.55	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	26.27	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	29.11	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	12.72	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	-23.47	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	243.26	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	19.51	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	8.71	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	47.81	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	1,199.80	Pcard
Adult and Community Services	Computing Computer Equipment	apple online store gbp	8,380.00	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	1.98	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	40.93	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	-17.39	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	47.66	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	88.49	Pcard
Adult and Community Services	Computing Computer Equipment	apple online store gbp	349.00	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	11.45	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	12.48	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	72.96	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon uk marketplace	48.43	Pcard
Adult and Community Services	Cleaning Materials	asda stores	2.78	Pcard
Adult and Community Services	ment Materials and Consumables Ge	argos retail group	14.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	1.68	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	50.80	Pcard
Adult and Community Services	ment Materials and Consumables Ge	squires garden centre	15.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	58.79	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3395	1.25	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon svcs europesar	3.36	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon uk marketplace	3.10	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon svcs europesar	2.40	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon uk marketplace	7.68	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon svcs europesar	9.29	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon svcs europesar	4.60	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon uk marketplace	1.27	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	office depot	48.68	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon uk marketplace	2.66	Pcard
Adult and Community Services	ment Materials and Consumables Ge	tesco store 3395	6.56	Pcard
Adult and Community Services	ment Materials and Consumables Ge	hobbycraft (internet)	27.50	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	amazon uk retail	70.99	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	amazon uk retail	71.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	117.63	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon svcs europesar	7.92	Pcard
Adult and Community Services	Catering Supplies/Provisions	lidl uk	4.36	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon svcs europesar	13.32	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	26.27	Pcard
Adult and Community Services	ment Materials and Consumables Ge	amazon svcs europesar	13.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	29.16	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	98.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3539	-1.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon svcs europesar	18.96	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	44.45	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	ing, Stationery & Gen Office Photocop	post office shop	16.03	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	48.47	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	196.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	242.09	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	243.76	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	127.06	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	142.88	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	160.39	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	144.03	Pcard
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	discover holidays	367.00	Pcard
Adult and Community Services	ect Transport Costs Running Costs F	shell oak lane	87.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	care base	716.63	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	159.46	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.justgloves.co.uk	170.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	131.56	Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	198.26	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	166.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	159.88	Pcard
Adult and Community Services	Equipment /Furniture Purchase	bsh home appliance	99.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	272.27	Pcard
Adult and Community Services	Equipment /Furniture Purchase	bsh home appliance	70.31	Pcard
Adult and Community Services	Equipment /Furniture Purchase	gilmores salt	141.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	142.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	124.88	Pcard
Adult and Community Services	Equipment /Furniture Purchase	quality water sys	76.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	148.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	63.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	jcm locksmiths ltd	156.09	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	65.65	Pcard
Adult and Community Services	Catering Supplies/Provisions	dairy crest	37.30	Pcard
Adult and Community Services	Expenses Miscellaneous Other	ms e commerce	63.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	36.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	104.19	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	227.89	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	203.71	Pcard
Adult and Community Services	Expenses Miscellaneous Other	careshop	112.42	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	160.43	Pcard
Adult and Community Services	Expenses Miscellaneous Other	careshop	175.42	Pcard
Adult and Community Services	Energy Costs Fuel oil	thames water web paym	229.31	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	196.04	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.justgloves.co.uk	171.12	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	124.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	127.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	132.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	142.69	Pcard
Adult and Community Services	Catering Supplies/Provisions	ms e commerce	40.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	155.48	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	158.97	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	140.79	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	-2.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	113.06	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	77.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	129.35	Pcard
Adult and Community Services	Energy Costs Electricity	edf energy customers p	523.69	Pcard
Adult and Community Services	Day Care	ms e commerce	92.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	247.78	Pcard
Adult and Community Services	ect Transport Costs Running Costs F	tesco pay at pump 3947	61.78	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	182.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	196.02	Pcard
Adult and Community Services	ect Transport Costs Running Costs F	tesco pay at pump 3947	50.73	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	188.81	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	89.50	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	19.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	99.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	186.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	164.72	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	184.33	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	38.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	96.85	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	109.26	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	266.88	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	35.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	124.37	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	233.45	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	171.87	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	55.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.26	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	180.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	191.84	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	104.22	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	96.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	51.69	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	132.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	261.48	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	30.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	74.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	174.83	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	125.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	64.31	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	121.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	72.39	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	185.65	Pcard

