

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525 Invoice
Environment	External Printing	R C Jennings T/A Adam Studios	525 Invoice
Adult and Community Services	Miscellaneous Expenses	Richmond Music Trust	528 Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	528 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	528.88 Invoice
Finance and Corporate Services	Newspapers and Period	ISubscribe Ltd	531.59 Invoice
Environment	Furniture & Equipment	Cybox International UK Ltd	532.94 Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	534.4 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	535.76 Invoice
Environment	Employee Training External	BRITISH RED CROSS SOCIETY	536 Invoice
Finance and Corporate Services	Purchase of Admin Services	Co-operative Flexible Benefits	536 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	537.05 Invoice
Adult and Community Services	Property Maint - Other Works	Wolseley UK Limited	538.7 Invoice
Environment	External Printing	Antalis Ltd	541.51 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	547.25 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	547.26 Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	547.82 Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	549.17 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	550 Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	552 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	555.42 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560 Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	560 Invoice
Environment	Skip Hire	Atlas Bulk Carriers Ltd	560 Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	567.72 Invoice
Environment	Furniture & Equipment	Archway TCS Limited	569.94 Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	570.94 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	571.76 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	574 Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	574.06 Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	574.79 Invoice
Adult and Community Services	Payments to Providers for Training	Richmond Music Trust	575 Invoice
Finance and Corporate Services	External Consultants	Mary Herbert	575 Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	576.8 Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	579.4 Invoice
Environment	Catering Supplies	JLA Limited	579.96 Invoice
Adult and Community Services	Furniture & Equipment	Stephen Proudian T/A Proud Cleaning	580 Invoice
Environment	Highways Maintenance	F M Conway Limited	580.19 Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	580.54 Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	580.54 Invoice
Environment	Vehicular Crossing	F M Conway Limited	581.62 Invoice
Adult and Community Services	Respite Care	Jennie Weir	586 Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	586.27 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	592.45 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595 Invoice
Environment	Property Maint - Other Works	Wolseley UK Limited	595.28 Invoice
Environment	Telephone Charges	Gamma Business Communications Ltd	596.96 Invoice
Environment	Employee Training External	Institute of Swimming Ltd	598 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	600 Invoice
Environment	Energy - Electricity	Npower Ltd	605.19 Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	609.36 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	614.89 Invoice
Environment	Car Allowances Mile	Zipcar (UK) Ltd	616.34 Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	624.75 Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	626 Invoice
Finance and Corporate Services	Property Maint - Other Works	SMITH OF DERBY LTD	629 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630 Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	630 Invoice
Environment	Parking Equipment	Parkeon Limited	636 Invoice
Environment	Property Maint - Other Works	K & A Construction	640 Invoice
Finance and Corporate Services	Software Support & Development	Bottomline Technologies	640 Invoice
Environment	Property Maint - Other Works	Titan Elevators Ltd	643 Invoice
Environment	Security	P W SECURE-IT LTD	647.5 Invoice
Environment	Subscriptions	Environmental Management Publishing	648 Invoice

Adult and Community Services	Fees Contributions	Huntersjoy Limited	650 Invoice
Adult and Community Services	Home Care	United Response	660.62 Invoice
Finance and Corporate Services	Newspapers and Period	ISubscribe Ltd	660.91 Invoice
Adult and Community Services	Home Care	T C Care Ltd	664.14 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665 Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665 Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	665.5 Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72 Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72 Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	666.84 Invoice
Adult and Community Services	Assessible Trans Ser	SNA Transport Limited	670 Invoice
Environment	Highways Maintenance	F M Conway Limited	672.84 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	675 Invoice
Environment	Energy - Gas	Kent County Council	677.63 Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	679.16 Invoice
Environment	Insurance Claims	Richmond Green Developments Ltd	679.16 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	680 Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	680.28 Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	682.5 Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	686 Invoice
Environment	Entertainment Licence	The Performing Right Society Ltd	691.08 Invoice
Environment	Furniture & Equipment	J P Lennard Ltd	692.65 Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	696.95 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	Home Care	Cashfriday Ltd	700 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	700 Invoice

Adult and Community Services	Home Care	Cashfriday Ltd	700 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	707 Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	708.49 Invoice
Adult and Community Services	STL Void Properties	P Goddard & Sons Ltd	712 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
Finance and Corporate Services	Public Transport	Cyclescheme Limited	716.65 Invoice
Adult and Community Services	Home Care	Southside Partnership Ltd	717.2 Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	717.6 Invoice
Environment	Property Maint - Other Works	OCS Group UK Ltd T/A Cannon	720 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725 Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725 Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	728 Invoice
Adult and Community Services	Day Care	Scope	732 Invoice
Environment	Catering Supplies		3663 735.42 Invoice
Adult and Community Services	Furniture & Equipment	R Jones Ltd	736.66 Invoice
Environment	Highways Maintenance	F M Conway Limited	738.98 Invoice
Environment	Vehicle Spares	M & S Accident Repairs Ltd	740.75 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	744 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	744.5 Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	750 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	756.3 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	756.3 Invoice
Adult and Community Services	Day Care	EnhanceAble	764.1 Invoice
Environment	External Printing	Neopost Ltd	764.95 Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	767.96 Invoice
Adult and Community Services	Day Care	EnhanceAble	769.7 Invoice
Adult and Community Services	Supported Living	United Response	770 Invoice
Environment	Sports Coaching	Ian Cooper	770 Invoice
Adult and Community Services	Minor Contract Payment	Furniture@Work Limited	777 Invoice
Environment	Property Maint - Other Works	Chubb Fire & Security Ltd	778.08 Invoice
Environment	Furniture & Equipment	V.O.R Services Ltd	784 Invoice
Environment	Awards / Prizes	Zoggs International Ltd	789 Invoice
Environment	Property Maint - Other Works	Chubb Fire & Security Ltd	793.24 Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	794 Invoice

Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	803.71 Invoice
Adult and Community Services	Internal Postal Ser	Royal Mail Group Ltd	810.85 Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	812.35 Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Information	814.8 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	817.11 Invoice
Environment	Performing Rights	UkActive	822.15 Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	824.16 Invoice
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	825 Invoice
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	825 Invoice
Environment	Sports Coaching	Claire Henderson	825 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	829 Invoice
Finance and Corporate Services	Newspapers and Period	ISubscribe Ltd	833.07 Invoice
Adult and Community Services	Property Maintenance	ASTON CORD LIMITED	837.88 Invoice
Adult and Community Services	Conference Expenses	Ocean Media Group Ltd	840 Invoice
Adult and Community Services	Conference Expenses	Ocean Media Group Ltd	840 Invoice
Environment	Minor Contract Payment	Greatbatch Limited	843.64 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	845 Invoice
Environment	Software Support & Development	NCC Services Limited	845 Invoice
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	850 Invoice
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	850 Invoice
Environment	Caskets	Keystone Masonry	850 Invoice
Environment	Miscellaneous Expenses	Quest and NBS	850 Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	851.1 Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	852.85 Invoice
Environment	Cleaning Materials	Evoqua Water Technologies Limited	859.52 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	860 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865 Invoice
Adult and Community Services	Project Expenses	Dr A Prakash T/A Woodlawn Medical	865.5 Invoice
Adult and Community Services	Home Care	Crossroads Care	866.2 Invoice
Adult and Community Services	Home Care	United Response	866.25 Invoice
Environment	Highways Maintenance	F M Conway Limited	867.15 Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	880 Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	880 Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	883 Invoice
Environment	Highways Maintenance	F M Conway Limited	885.9 Invoice
Environment	Property Maint - Other Works	Whitepack Network Services	886.01 Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69 Invoice
Environment	Subscriptions	ITSA Limited	890 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	892.08 Invoice

Adult and Community Services	Mobile Phones	Daisy Communications Ltd	893.81 Invoice
Environment	Local Activities	Impact Marketing and Publicity Ltd	895 Invoice
Environment	Sports Coaching	Mariam Scudamore	896 Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	900 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	901.9 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	904 Invoice
Environment	Vehicular Crossing	F M Conway Limited	905.11 Invoice
Environment	Highways Maintenance	F M Conway Limited	913.78 Invoice
Adult and Community Services	Furniture & Equipment	Tunstall Healthcare (UK) Ltd	914.65 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	927.8 Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	940.9 Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	940.9 Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	942.75 Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	943 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	953 Invoice
Environment	Vehicle Spares	A C Van Santen & Son Ltd	955 Invoice
Finance and Corporate Services	Library Books	Select Music and Video	959 Invoice
Adult and Community Services	Home Care	Crossroads Care	960.59 Invoice
Adult and Community Services	Home Care	United Response	975.62 Invoice
Adult and Community Services	Home Care	United Response	980 Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	981.31 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990 Invoice
Adult and Community Services	Home Care	Crossroads Care	993.9 Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	996.51 Invoice
Adult and Community Services	Home Care	United Response	997.5 Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,000.00 Invoice
Environment	Project Expenses	SHOP GRANT	1,000.00 Invoice
Environment	Project Expenses	SHOP GRANT	1,000.00 Invoice
Finance and Corporate Services	External Consultants	Strawberry Hill Trust	1,000.00 Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,003.50 Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,003.50 Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	1,005.42 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00 Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	1,021.00 Invoice
Environment	Entertainment Licence	The Performing Right Society Ltd	1,025.68 Invoice
Adult and Community Services	Home Care	United Response	1,030.25 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,030.64 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,032.23 Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00 Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,040.00 Invoice

Adult and Community Services	Agency Staff	Interquest Group UK Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00 Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,070.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,071.84 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,074.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	1,077.19 Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,080.00 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,082.53 Invoice
Environment	Awards / Prizes	ASA Awards	1,083.25 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Environment	Employee Training External	British Standards Institution	1,093.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	1,093.85 Invoice
Adult and Community Services	Property Maintenance	Ascendit Lifts Ltd	1,099.46 Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	1,100.00 Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,100.00 Invoice
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	1,106.75 Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	1,114.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,115.60 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,116.26 Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	1,120.00 Invoice
Environment	Parking Equipment	Nagels (UK) Limited	1,120.00 Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,125.00 Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,125.88 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,134.64 Invoice
Adult and Community Services	Assessible Trans Ser	Blue Arrow Transport Ltd (BATs)	1,135.00 Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,138.00 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20 Invoice
Finance and Corporate Services	Miscellaneous Expenses	Westco Trading Ltd	1,150.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	1,151.20 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,155.00 Invoice
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	1,155.60 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,155.77 Invoice
Adult and Community Services	Celebration Event	The Ross Mitchell Combo	1,170.00 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,170.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	1,171.58 Invoice
Adult and Community Services	Furniture & Equipment	SS Refunds	1,172.00 Invoice
Adult and Community Services	Supported Living	George & Christina Allen	1,175.51 Invoice

Adult and Community Services	Home Care	Dynasty Care Ltd	1,183.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,194.74 Invoice
Adult and Community Services	Agency Staff	Paula Parke	1,200.00 Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,200.00 Invoice
Environment	External Printing	Office Depot UK Limited	1,202.80 Invoice
Finance and Corporate Services	Employee Training External	Orleans House Gallery	1,207.00 Invoice
Environment	Vehicle Workshop	Chambers Engineering Ltd	1,210.50 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,214.70 Invoice
Adult and Community Services	Assessible Trans Ser	SNA Transport Limited	1,215.00 Invoice
Adult and Community Services	Minor Contract Payment	Redland Healthcare Ltd	1,220.69 Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,221.00 Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,235.00 Invoice
Adult and Community Services	Rent rebates for B&B	M K Adam T/a M K Accommodation	1,240.00 Invoice
Adult and Community Services	Rent rebates for B&B	M K Adam T/a M K Accommodation	1,240.00 Invoice
Adult and Community Services	Day Care	Richmond Music Trust	1,242.00 Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48 Invoice
Environment	Minor Contract Payment	Morley Lloyd Associates Ltd	1,250.00 Invoice
Adult and Community Services	Respite Care	Jennie Weir	1,292.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,292.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,292.31 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,293.75 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,293.75 Invoice
Environment	Performing Rights	The Performing Right Society Ltd	1,299.23 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,300.00 Invoice
Adult and Community Services	Respite Care	The John Townsend Trust	1,311.00 Invoice
Adult and Community Services	Project Expenses	Age UK Richmond upon Thames	1,332.00 Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,335.30 Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,340.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,350.00 Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,353.36 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00 Invoice
Environment	Furniture & Equipment	Groundserv	1,361.22 Invoice

Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,378.00 Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,382.40 Invoice
Environment	Mobile Phones	Vodafone Ltd	1,390.65 Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	1,400.00 Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	1,400.00 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,400.00 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	1,400.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,400.00 Invoice
Environment	Agency Staff	Michael Page International	1,400.56 Invoice
Environment	Agency Staff	Michael Page International	1,400.56 Invoice
Environment	Property Maint - Other Works	Faber Blinds UK Ltd	1,404.12 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,404.40 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,413.89 Invoice
Adult and Community Services	Supported Living	Robert Owen Communities (ROC)	1,424.40 Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,430.00 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
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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
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,477.30 Invoice
Environment	Other LA Traffic Management	RT Professional Consultancy Ltd	1,485.00 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,486.08 Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,488.29 Invoice

Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	1,500.00 Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	1,500.00 Invoice
Environment	Furniture & Equipment	Repropoint Limited	1,500.00 Invoice
Environment	Minor Contract Payment	East Twickenham Traders Association	1,500.00 Invoice
Environment	Project Expenses	Bell Fischer Landscape Architects	1,500.00 Invoice
Adult and Community Services	Celebration Event	Plum Duff	1,502.40 Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart Desi	1,518.75 Invoice
Environment	External Consultants	Bespoke Properties Ltd	1,520.00 Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	1,525.95 Invoice
Environment	Caskets	W.Sherry & Sons	1,526.00 Invoice
Environment	Staff Advertising	Penna PLC	1,535.00 Invoice
Adult and Community Services	External Consultants	NUR Professionals Ltd	1,537.17 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00 Invoice
Finance and Corporate Services	Brought Professional	Penny Embden	1,560.00 Invoice
Environment	Property Maint - Other Works	Chubb Fire & Security Ltd	1,565.31 Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,566.00 Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,572.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,582.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,584.00 Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50 Invoice
Adult and Community Services	Supported Living	United Response	1,592.50 Invoice
Adult and Community Services	Employee Training	Michael Mandelstam Ltd	1,600.00 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,603.25 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00 Invoice
Environment	Performing Rights	The Performing Right Society Ltd	1,615.56 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,624.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,628.89 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
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	Personalisation Support	Hestia Housing and Support	1,661.55 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,668.25 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
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	1,708.56 Invoice

Adult and Community Services	Assessible Trans Ser	Cityfleet Networks Limited	1,708.80 Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	1,720.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00 Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	1,750.00 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	Assessible Trans Ser	SNA Transport Limited	1,760.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00 Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,793.53 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,796.59 Invoice
Environment	Grounds Maint-Contract	Rootcause Ltd	1,800.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,820.00 Invoice
Finance and Corporate Services	Attack on Fraud	Tameside Metropolitan Borough	1,846.00 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	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,866.20 Invoice
Adult and Community Services	Home Care	United Response	1,898.75 Invoice
Environment	Energy - Electricity	Npower Ltd	1,935.59 Invoice
Finance and Corporate Services	Employee Training External	CIPFA Business Limited	1,980.00 Invoice
Adult and Community Services	Respite Care	Neem Tree Care Ltd	1,991.14 Invoice
Adult and Community Services	Other PH Contracts	Waldegrave School for Girls	2,000.00 Invoice
Environment	Internal Postal Ser	DX Network Services Ltd	2,000.00 Invoice
Environment	Property Maint - Other Works	WOT Security Limited	2,000.00 Invoice
Finance and Corporate Services	External Consultants	Jane Porter	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	Personalisation Support	Hestia Housing and Support	2,064.46 Invoice
Adult and Community Services	Home Care	United Response	2,067.00 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	2,078.27 Invoice
Environment	Property Maint - Additional/Special Works	OCS Group UK Ltd T/A Cannon	2,100.00 Invoice
Adult and Community Services	Home Care	United Response	2,108.75 Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,118.75 Invoice
Environment	Employee Training	Cycle Confident Limited	2,137.50 Invoice
Environment	Highways Maintenance	F M Conway Limited	2,143.22 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
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
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00 Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	2,167.20 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,214.40 Invoice
Environment	Arboricultural Con	Gristwood & Toms	2,241.37 Invoice
Adult and Community Services	Supported Living	United Response	2,247.50 Invoice
Environment	Catering Supplies	Plum Duff	2,248.70 Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,255.27 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,275.00 Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	2,295.00 Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	2,295.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,300.00 Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00 Invoice
Finance and Corporate Services	Treasury Management	CIPFA Business Limited	2,300.00 Invoice
Adult and Community Services	Home Care	United Response	2,310.00 Invoice
Environment	External Printing	Aston Colour Press Ltd.	2,350.00 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	2,370.11 Invoice
Environment	Software Support & Development	Pitney Bowes Software Limited	2,411.79 Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	2,488.00 Invoice
Environment	Agency Staff	Somerville UK Ltd	2,500.00 Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	2,550.00 Invoice
Finance and Corporate Services	Newspapers and Period	ISubscribe Ltd	2,569.27 Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,602.95 Invoice
Adult and Community Services	Day Care	Buckinghamshire County Council	2,621.91 Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	2,660.00 Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,702.40 Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,750.00 Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	2,760.00 Invoice
Adult and Community Services	Assessible Trans Ser	SNA Transport Limited	2,760.00 Invoice
Adult and Community Services	Home Care	United Response	2,760.62 Invoice
Finance and Corporate Services	Computer Maintenance	Pitney Bowes Software Limited	2,774.00 Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,800.00 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,801.68 Invoice

Environment	Court Expenses	City Of London	2,807.00 Invoice
Environment	Catering Supplies	Plum Duff	2,813.05 Invoice
Adult and Community Services	Property Maint - Other Works	The BSS Group Ltd	2,855.32 Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,884.00 Invoice
Environment	Software Support & Development	Clear Skies Software Ltd	2,900.00 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
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	2,946.79 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	2,954.00 Invoice
Adult and Community Services	Minor Contract Payment	Richmond Upon Thames Schools	2,962.60 Invoice
Adult and Community Services	Assessible Trans Ser	Parker Car Service	2,963.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	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	Social Fund	SHOP GRANT	2,975.00 Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,007.45 Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,012.89 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,015.00 Invoice
Adult and Community Services	Furniture & Equipment	Emerson Network Power Ltd	3,018.92 Invoice
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	3,034.86 Invoice
Environment	Property Maint - Other Works	K & A Construction	3,051.11 Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,172.55 Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,172.78 Invoice
Adult and Community Services	Supported Living	Hampton Care Ltd	3,200.00 Invoice
Environment	Subscriptions	APSE	3,200.00 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,207.15 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,210.18 Invoice
Environment	Minor Contract Payment	Environment Agency	3,277.50 Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	3,279.25 Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,300.78 Invoice
Adult and Community Services	Property Maintenance	London & Quadrant Housing Trust	3,302.77 Invoice
Environment	Minor Contract Payment	CORPS OF COMMISSIONAIRES	3,357.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00 Invoice
Environment	Software Support & Development	Sypol Limited	3,415.00 Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	3,437.50 Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49 Invoice
Environment	Computer Maintenance	STOPFORD INFORMATION SYSTEMS	3,500.00 Invoice
Adult and Community Services	Furniture & Equipment	J W Warden	3,550.00 Invoice
Adult and Community Services	External Consultants	Nadine Hassler	3,600.00 Invoice

Finance and Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	3,624.11 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,636.30 Invoice
Adult and Community Services	Brought Professional	EXPERIAN LTD - RECEIPTS	3,675.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,701.10 Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25 Invoice
Environment	Property Maint - Additional/Special Works	PHS Compliance	3,745.95 Invoice
Adult and Community Services	Supported Living	Barchester Healthcare Ltd	3,749.83 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	3,789.24 Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,797.14 Invoice
Environment	Parking Equipment	Parkeon Limited	3,924.00 Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	3,960.00 Invoice
Adult and Community Services	Assessible Trans Ser	ABN AMRO Commercial Finance	3,960.00 Invoice
Adult and Community Services	Employee Training	Andrew Alonzi Limited	4,000.00 Invoice
Environment	Furniture & Equipment	Bruel & Kjaer UK Ltd	4,187.38 Invoice
Adult and Community Services	Computer Equipment	HOUNSLOW & RICHMOND COMMUNITY	4,218.00 Invoice
Adult and Community Services	Assessible Trans Ser	Parker Car Service	4,236.80 Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	4,288.40 Invoice
Environment	Software Support & Development	Pitney Bowes Software Limited	4,386.19 Invoice
Environment	Grounds Maint-Contract	Vanguardia Ltd	4,400.00 Invoice
Adult and Community Services	Day Care	Richmond Music Trust	4,471.20 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	4,538.94 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,544.10 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,576.29 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	4,600.39 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	4,612.25 Invoice
Environment	Performing Rights	UkActive	4,614.48 Invoice
Finance and Corporate Services	External Consultants	J Dimond Conservation Limited	4,620.00 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	4,654.10 Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	4,700.90 Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	4,752.00 Invoice
Environment	Software Support & Development	Pitney Bowes Software Limited	4,757.58 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

Environment	Energy - Electricity	EDF Energy Customers Plc	4,763.53 Invoice
Environment	Miscellaneous Rents	F M Conway Limited	4,767.00 Invoice
Environment	Miscellaneous Rents	F M Conway Limited	4,767.00 Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	4,782.68 Invoice
Adult and Community Services	Agency Staff	Chinara Enterprises Ltd	4,800.00 Invoice
Environment	Car Park Improvement	F M Conway Limited	4,908.00 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	4,939.50 Invoice
Environment	Property Maint - Other Works	WOT Security Limited	4,992.50 Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	5,000.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50 Invoice
Adult and Community Services	Health Checks - GPs	ToHealth Ltd	5,195.60 Invoice
Environment	Contribution to TLS	L. B. Hammersmith & Fulham	5,250.00 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	5,280.45 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,288.25 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
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,318.79 Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	5,368.15 Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	5,369.15 Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,400.00 Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,441.68 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
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	5,631.20 Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20 Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	5,980.00 Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,000.00 Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	6,035.00 Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,039.55 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,060.72 Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	6,068.00 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	6,150.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	6,168.50 Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	6,205.00 Invoice
Adult and Community Services	External Consultants	Alcohol Concern	6,250.00 Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65 Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65 Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	6,335.00 Invoice
Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	6,335.00 Invoice

Finance and Corporate Services	Network Infrastructure	London Grid For Learning Trust	6,335.00 Invoice
Environment	Miscellaneous Expenses	New Vision Group Ltd	6,500.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,525.54 Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	6,564.38 Invoice
Environment	Highways Maintenance	F M Conway Limited	6,624.68 Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66 Invoice
Environment	Climate Change Proje	Stark Software International Ltd	6,710.10 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	6,799.18 Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	6,800.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	6,940.52 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,948.00 Invoice
Adult and Community Services	Respite Care	Robert Owen Communities (ROC)	7,031.28 Invoice
Adult and Community Services	Supported Living	Robert Owen Communities (ROC)	7,031.28 Invoice
Adult and Community Services	Supported Living	Robert Owen Communities (ROC)	7,031.28 Invoice
Adult and Community Services	Supported Living	Robert Owen Communities (ROC)	7,031.28 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	7,100.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,238.90 Invoice
Adult and Community Services	PFI Payments to Contractors	Richmond Upon Thames Schools	7,416.13 Invoice
Adult and Community Services	Other PH Contracts	Ipharmpro Limited	7,500.00 Invoice
Adult and Community Services	Other PH Contracts	Ipharmpro Limited	7,500.00 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,547.95 Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54 Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	7,570.00 Invoice
Environment	Performing Rights	The Performing Right Society Ltd	7,650.82 Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	7,700.00 Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	7,712.75 Invoice
Environment	External Printing	Aston Colour Press Ltd.	7,761.00 Invoice
Finance and Corporate Services	External Consultants	Regional Network Solutions Ltd	7,800.00 Invoice
Finance and Corporate Services	Computer Maintenance	Network Technology Solutions UK Ltd	7,920.00 Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,958.68 Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	8,000.00 Invoice
Environment	Project Expenses	The Means Ltd	8,000.00 Invoice
Finance and Corporate Services	Computer Maintenance	IDOX Software Ltd	8,035.56 Invoice
Adult and Community Services	Oyster Card Purchase	Oxford Computer Consultants Ltd	8,142.00 Invoice
Adult and Community Services	Home Care	United Response	8,343.80 Invoice
Environment	Software Support & Development	Pitney Bowes Software Limited	8,514.49 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,598.77 Invoice
Finance and Corporate Services	Software Support & Development	Netcall Telecom Limited	8,623.00 Invoice
Adult and Community Services	Computer Equipment	HOUNSLOW & RICHMOND COMMUNITY	8,670.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	8,700.93 Invoice

Finance and Corporate Services	External Consultants	Orleans House Gallery	8,876.54 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	9,000.00 Invoice
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	9,110.00 Invoice
Environment	Minor Contract Payment	Environment Agency	9,250.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,316.14 Invoice
Adult and Community Services	Other PH Contracts	Park Road Surgery	9,368.45 Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.68 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,751.60 Invoice
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	9,940.40 Invoice
Adult and Community Services	Community Initiative	Stonewest Ltd	10,000.00 Invoice
Environment	Property Main-Progam	Triton Building Conservation Ltd	10,000.00 Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	10,209.15 Invoice
Adult and Community Services	Grants Volunt Orgs	Crossroads Care	10,351.00 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	10,574.16 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	10,642.00 Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	10,647.62 Invoice
Finance and Corporate Services	Ordinance Survey Licence Fee & Royalties	ESRI (UK) LTD	10,650.00 Invoice
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	10,670.00 Invoice
Environment	Car Park Improvement	K & A Construction	10,743.64 Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	10,804.49 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	10,824.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,832.47 Invoice
Adult and Community Services	Minor Contract Payment	Balance (Support) CIC	10,866.00 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	11,040.93 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,264.94 Invoice
Environment	ALG/TEC Car parking	City Of London	11,304.61 Invoice
Finance and Corporate Services	Grants Volunt Orgs	YMCA London South West	11,500.00 Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25 Invoice
Adult and Community Services	Assessible Trans Ser	Blue Arrow Transport Ltd (BATs)	11,605.25 Invoice
Environment	Employee Training	Serco Limited	11,675.00 Invoice
Finance and Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	11,832.16 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport Ltd (BATs)	12,106.25 Invoice
Adult and Community Services	Careline Alarms	Tunstall Healthcare (UK) Ltd	12,584.51 Invoice
Adult and Community Services	Residential Care	Young Foundations Ltd	12,642.86 Invoice
Environment	Rents Payable	Richmond Green Developments Ltd	12,825.00 Invoice
Adult and Community Services	Residential Care	Young Foundations Ltd	13,064.29 Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	13,345.00 Invoice
Finance and Corporate Services	Computer Maintenance	IDOX Software Ltd	13,450.00 Invoice
Environment	Parking Equipment	Parkeon Limited	13,704.78 Invoice
Adult and Community Services	External Consultants	HAO2.EU Ltd	13,795.82 Invoice

Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,837.92 Invoice
Finance and Corporate Services	Agency Staff	Fordway Solutions Ltd	14,080.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,584.00 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	14,756.61 Invoice
Environment	Software Support & Development	Pitney Bowes Software Limited	14,830.62 Invoice
Adult and Community Services	Software Licences	Corelogic Limited	15,055.13 Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,345.57 Invoice
Adult and Community Services	Assessible Trans Ser	Blue Arrow Transport Ltd (BATs)	15,612.50 Invoice
Environment	Parking Equipment	Parkeon Limited	15,696.00 Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33 Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,353.90 Invoice
Environment	Minor Contract Payment	YOTTA LIMITED T/A YOTTA DCL	16,500.00 Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	16,575.00 Invoice
Finance and Corporate Services	Software Licences	INTEC for Business Limited	16,986.00 Invoice
Environment	Parking Equipment	Parkeon Limited	17,132.25 Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	17,500.00 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	18,361.76 Invoice
Adult and Community Services	Supported Living	Walsingham	19,463.50 Invoice
Finance and Corporate Services	Grants Comm Groups	The Great River Race	20,000.00 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	20,127.88 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,717.03 Invoice
Environment	Software Support & Development	Pitney Bowes Software Limited	21,164.96 Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,497.52 Invoice
Adult and Community Services	Assessible Trans Ser	Blue Arrow Transport Ltd (BATs)	22,607.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.56 Invoice
Adult and Community Services	External Consultants	PPL (Private Public Ltd)	23,525.00 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	23,560.00 Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	23,582.40 Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	24,820.95 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	25,320.00 Invoice
Environment	Resurfacing and Patching Contract	F M Conway Limited	25,619.08 Invoice
Adult and Community Services	Assessible Trans Ser	Blue Arrow Transport Ltd (BATs)	26,048.50 Invoice
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	26,363.62 Invoice
Finance and Corporate Services	Grants Volunt Orgs	Marble Hill Playcentres	27,000.00 Invoice
Adult and Community Services	Rents Payable	South West London & St. Georges	27,520.00 Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,692.55 Invoice
Environment	Property Main-Program	Paye Stonework & Restoration Ltd	28,680.23 Invoice
Environment	Grants Volunt Orgs	South West London Environment Network	28,800.00 Invoice

Finance and Corporate Services	NNDR BID Levy	Twickenham BID Ltd	30,000.00 Invoice
Environment	Computer Maintenance	IDOX Software Ltd	30,362.57 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Mind	30,591.50 Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40 Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	32,524.40 Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	32,524.40 Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	32,524.40 Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	32,524.40 Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	32,524.40 Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	32,524.40 Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	32,524.40 Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	32,524.40 Invoice
Environment	Rents	Savills Commercial Ltd	35,464.91 Invoice
Adult and Community Services	Subscriptions	Local Government Association	35,879.84 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,457.83 Invoice
Finance and Corporate Services	Grants Volunt Orgs	Museum Of Richmond	39,000.00 Invoice
Adult and Community Services	Project Expenses	Richmond Borough Mind	39,995.00 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	42,719.62 Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	43,217.94 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	44,894.25 Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	49,043.00 Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	49,043.00 Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	49,043.00 Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	49,043.00 Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	57,057.24 Invoice
Environment	Contribution to TfL	TFL Surface Transport	66,024.55 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	67,931.60 Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	70,129.70 Invoice
Finance and Corporate Services	Agency Staff	Achieving for Children	70,807.96 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	76,456.75 Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	82,040.38 Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	85,531.12 Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	108,163.73 Invoice
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	141,032.00 Invoice
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	141,032.25 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,645.41 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,404.99 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	181,379.67 Invoice

Adult and Community Services	GG Youth Justice Brd	Royal Borough Of Kingston	193,256.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	232,065.52 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	242,246.41 Invoice
Adult and Community Services	PFI Payments to Contractors	Richmond Upon Thames Schools	321,428.12 Invoice
Adult and Community Services	Residential Care	Achieving for Children	403,325.00 Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	485,982.00 Invoice
Environment	West Waste Levy	West London Waste Authority	639,806.00 Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	1,609,341.71 Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,910,150.00 Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	4,700,372.73 Invoice
Adult and Community Services	Cleaning Materials	poundland ltd 1220	2 Pcard
Environment	Expenses Celebration Event	poundland ltd 1304	2 Pcard
Environment	Public Transport Other	london borough of richmo	2.1 Pcard
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	2.6 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	2.64 Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	2.69 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3 Pcard
Environment	Expenses Celebration Event	waitrose 660	3 Pcard
Environment	Expenses Celebration Event	waitrose 660	3 Pcard
Environment	Expenses Miscellaneous Other	land registry	3 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	3.79 Pcard
Environment	Expenses Celebration Event	poundland ltd 1304	4 Pcard
Adult and Community Services	Public Transport Other	ringgo	4.4 Pcard
Adult and Community Services	Public Transport Other	ringgo	4.4 Pcard
Adult and Community Services	Equipment Office Equipment/Furniture	pumpkin cafe	4.5 Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	4.5 Pcard
Environment	Expenses Newspapers and Periodicals	amazon svcs europesar	5 Pcard
Adult and Community Services	Cleaning Materials	amazon svcs europesar	5.85 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	broad street post office	6 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6 Pcard
Environment	Services Search Fees	land registry	6 Pcard
Environment	Services Search Fees	land registry	6 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	6.05 Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	6.49 Pcard
Environment	Equipment /Furniture Purchase	office depot	6.96 Pcard
Environment	Expenses Celebration Event	wh smith	6.98 Pcard
Environment	Expenses Newspapers and Periodicals	amazon svcs europesar	6.98 Pcard

Adult and Community Services	Equipment Materials and Consumables General	asda stores	7 Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal dgfilmsltd	7.4 Pcard
Adult and Community Services	Equipment Office Equipment/Furniture	starbucks	7.55 Pcard
Environment	Equipment /Furniture Purchase	teddington hardwar	7.99 Pcard
Environment	Expenses Miscellaneous Other	citizens advice	8.1 Pcard
Environment	Expenses Miscellaneous Other	socialbro	8.34 Pcard
Finance and Corporate Services	Equipment Exhibitions	www.martin-dannell.co.	8.75 Pcard
Environment	Expenses Newspapers and Periodicals	forces war records - rene	8.95 Pcard
Environment	Communications Telephone-General	j2 efax plus service	9 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	9.4 Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	9.55 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	9.7 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	9.99 Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal livedalefoa	9.99 Pcard
Finance and Corporate Services	Services Search Fees	www.gov.uk	10 Pcard
Finance and Corporate Services	Equipment Books	amazon svcs europesar	10 Pcard
Environment	Expenses Newspapers and Periodicals	amazon svcs europesar	10.3 Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	10.76 Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	10.76 Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	and more store ltd	10.77 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon svcs europesar	11.12 Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon svcs europesar	11.26 Pcard
Environment	Equipment /Furniture Purchase	homebase ltd 045	11.36 Pcard
Finance and Corporate Services	Public Transport Other	london south eas	11.6 Pcard
Environment	Equipment /Furniture Purchase	teddington hardwar	11.98 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	12.62 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	12.84 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	12.95 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	association group mngemn	12.95 Pcard
Environment	Expenses Newspapers and Periodicals	wh smith	12.99 Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	14 Pcard
Finance and Corporate Services	Car Allowances Car Parking	tfl cc/lez charge	14 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	14.1 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	14.38 Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	14.9 Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	15 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	15.78 Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	16 Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	16 Pcard
Finance and Corporate Services	Expenses Conference	paypal richmondcha	16.03 Pcard

Finance and Corporate Services	Equipment Teaching Materials	paypal crafty croc	16.9 Pcard
Adult and Community Services	Exps Projects	amazon svcs europesar	16.99 Pcard
Adult and Community Services	Expenses Miscellaneous Other	waitrose 149	17.01 Pcard
Environment	Minor Contract Payment	lcn.com ltd	17.88 Pcard
Environment	Minor Contract Payment	lcn.com ltd	17.88 Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal psasolution	17.98 Pcard
Adult and Community Services	Exps Projects	blssparkol	18 Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon svcs europesar	18.8 Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal tilemountai	18.99 Pcard
Adult and Community Services	Exps Projects	meetup.com	19 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.auroraproductions.co	19.14 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	19.19 Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	19.7 Pcard
Finance and Corporate Services	Cleaning Materials	amazon svcs europesar	19.7 Pcard
Environment	Public Transport Other	oyster autotopup	20 Pcard
Environment	Public Transport Other	oyster autotopup	20 Pcard
Environment	Public Transport Other	oyster bus autotop	20 Pcard
Environment	Public Transport Other	oyster autotopup	20 Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20 Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20 Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20 Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20 Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20 Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	20.8 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	21.96 Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	23.73 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	23.99 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	24.97 Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal banggoodtec	25.52 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	25.79 Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26 Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.clement-clarke	27.49 Pcard
Adult and Community Services	Equipment /Furniture Purchase	hoover ltd	27.49 Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	paypal deltamailt	28 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	28.23 Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	29.48 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	29.52 Pcard
Adult and Community Services	Catering Supplies/Provisions	dairy crest	29.84 Pcard
Adult and Community Services	Exps Projects	eb communicate your i	30 Pcard
Environment	Employee Training External	www.iosh.co.uk	30 Pcard

Environment	Expenses Miscellaneous Other	lbrut internet	30 Pcard
Adult and Community Services	Catering Supplies/Provisions	dairy crest	30.17 Pcard
Adult and Community Services	Equipment /Furniture Purchase	dunelm online order	30.94 Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	31.3 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	tesco stores 2538	31.56 Pcard
Environment	Expenses Miscellaneous Other	hydrodec uk	33.6 Pcard
Finance and Corporate Services	Publications	mailchimp	33.61 Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	34.95 Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	wildabout flowers	35 Pcard
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	35.32 Pcard
Adult and Community Services	Equipment Materials and Consumables General	www.rompalimited.com	35.94 Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal craftycompu	35.98 Pcard
Adult and Community Services	Public Transport Other	peterborough cars	36 Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	www.subscription.	36 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	36.38 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	36.45 Pcard
Environment	Expenses Miscellaneous Other	amazon svcs europesar	36.6 Pcard
Adult and Community Services	Equipment Materials and Consumables General	www.rompalimited.com	37.08 Pcard
Environment	Printing, Stationery & Gen Office Central Printing	wm morrisons store	38.22 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	38.64 Pcard
Finance and Corporate Services	Equipment Teaching Materials	jpr electronics	38.88 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	39.42 Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	40 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon svcs europesar	41.54 Pcard
Adult and Community Services	Expenses Miscellaneous Other	interflora british uni	41.98 Pcard
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	41.99 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	42.02 Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	and more store ltd	43 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	43.05 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	viking	43.64 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	45 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	45 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	45.5 Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	45.85 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	48.01 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	48.32 Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal specialist	48.58 Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	50 Pcard
Finance and Corporate Services	Employee Training External	bpp prof education	50.4 Pcard

Adult and Community Services	Public Transport Other	ticketofficesale	51.7 Pcard
Finance and Corporate Services	Employee Training External	premier inn	52 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	52.46 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	53.42 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	53.68 Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	53.9 Pcard
Finance and Corporate Services	Expenses Publicity	uk fabrics online	54.31 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	54.95 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	55.6 Pcard
Adult and Community Services	Catering Supplies/Provisions	asda home shopping	55.61 Pcard
Environment	Printing, Stationery & Gen Office Central Printing	cordsnables.co.uk	58.5 Pcard
Finance and Corporate Services	Equipment Books	www.nkuku.com	59.37 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	60.16 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	60.21 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	60.5 Pcard
Environment	Computing Computer Equipment	amazon uk retail	61.43 Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	62.16 Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	63 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.cartridgesave.co.u	63.52 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	63.66 Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	64.46 Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pay at pump 3947	66.42 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	68.04 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	69.89 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	71.66 Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	71.91 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	71.96 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	73.64 Pcard
Adult and Community Services	Energy Costs Fuel oil	sse	77.37 Pcard
Environment	Expenses Celebration Event	waitrose 660	78.11 Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	amazon uk retail	78.58 Pcard
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	78.84 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	78.92 Pcard
Environment	Equipment /Furniture Purchase	star printers	81.6 Pcard
Adult and Community Services	Computing Computer Equipment	apple online store gbp	82.44 Pcard
Environment	Equipment /Furniture Purchase	office depot	82.7 Pcard
Finance and Corporate Services	Equipment Teaching Materials	eb early stage dement	85 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	85.1 Pcard
Finance and Corporate Services	Publications	dnhgodaddy.com europe	86.26 Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	87.16 Pcard

Finance and Corporate Services	Expenses Training : Development Costs	www.luminati.co.uk	89.73 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	89.8 Pcard
Adult and Community Services	Communications Telephone-General	bt bill payment 1	90.58 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	93.79 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	94.42 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	95.4 Pcard
Adult and Community Services	Services Professional Fees Doctor fees	www.huntleigh-heal	96 Pcard
Finance and Corporate Services	Catering Supplies/Provisions	js online grocery	96.45 Pcard
Adult and Community Services	Expenses Miscellaneous Other	sainsburys s/mkts	97.99 Pcard
Adult and Community Services	Communications Telephone-General	ee t-mobile	99.52 Pcard
Environment	Repairs & Maintenance Grounds Routine Maintenance	homeflorist	100 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	106.21 Pcard
Environment	Equipment /Furniture Purchase	tesco store 3324	109 Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	109.16 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	109.81 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	109.9 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	110.56 Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	careshop	112.42 Pcard
Environment	Equipment /Furniture Purchase	office depot	113.26 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	113.35 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	114.39 Pcard
Environment	Employee Training External	rrc	115 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	118.14 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	118.77 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	121.34 Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	123.6 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	124 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	124.66 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	124.79 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	125.08 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	125.61 Pcard
Adult and Community Services	Employee Training External	thornton vare	126 Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126 Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126 Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	126.25 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	127.72 Pcard
Adult and Community Services	Equipment /Furniture Purchase	care base	128.56 Pcard
Adult and Community Services	Public Transport Other	virgintrains.co.uk	129 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	130.93 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	132.59 Pcard

Environment	Equipment /Furniture Purchase	office depot	132.72 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	133.75 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	134.09 Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	wp-sitemakerlive.com	135 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	135.2 Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon svcs europesar	137.12 Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	137.83 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	137.96 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	138.5 Pcard
Adult and Community Services	Expenses Miscellaneous Other	lbrut internet	139.84 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	141.33 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	141.68 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	142.75 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	143.21 Pcard
Adult and Community Services	Energy Costs Fuel oil	sse	143.97 Pcard
Environment	Equipment /Furniture Purchase	bee tee products	144 Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	144.65 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon svcs europesar	155.19 Pcard
Environment	Equipment /Furniture Purchase	office depot	156.83 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	157.73 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	159.52 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	161.76 Pcard
Environment	Equipment /Furniture Purchase	paypal jansendispl	164.95 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	168.79 Pcard
Adult and Community Services	Catering Supplies/Provisions	careshop	168.86 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	169.56 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	169.57 Pcard
Environment	Expenses Miscellaneous Other	nhbs ltd	170.99 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	172.65 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	173.01 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	173.98 Pcard
Environment	Expenses Miscellaneous Other	cieh	175 Pcard
Finance and Corporate Services	Equipment Books	snowden flood	180.7 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	181.25 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	182.73 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	184 Pcard
Environment	Postage	the bag and box ma	184.74 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	185.92 Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	191.51 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	194.75 Pcard

Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	195.34 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	197.97 Pcard
Adult and Community Services	Employee Training External	eb unconscious bias-t	198 Pcard
Environment	Expenses Miscellaneous Other	cieh	199 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	201.52 Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	lab tek instruments	201.6 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	203.63 Pcard
Environment	Community Initiatives	pod print solutions	205.14 Pcard
Adult and Community Services	Equipment /Furniture Purchase	allanda ltd	208.47 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	209.45 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	211.94 Pcard
Adult and Community Services	Expenses Miscellaneous Other	more than pet	215.64 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	217.74 Pcard
Adult and Community Services	Expenses Miscellaneous Other	lbrut internet	218.48 Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	219.99 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	222.51 Pcard
Environment	Computing Software Licenses	manifold software ltd	225 Pcard
Environment	Computing Software Licenses	manifold software ltd	225 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	228.04 Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco store 3220	230.74 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	236.53 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	237.78 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	240.55 Pcard
Environment	Equipment /Furniture Purchase	office depot	240.97 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	242.09 Pcard
Adult and Community Services	Employee Training External	westminster forum	252 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	256.87 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	chiltern it parts	262 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	262.68 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	281.88 Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	294.4 Pcard
Environment	Expenses Publicity	newsquest media	296.46 Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	303.48 Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	312.64 Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	325.74 Pcard
Adult and Community Services	Expenses Miscellaneous Other	discover holidays	327.68 Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	349 Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	368.99 Pcard
Environment	Postage	simoney badges ltd	385.2 Pcard
Environment	Printing, Stationery & Gen Office Central Printing	newsquest media	395.28 Pcard

Environment	Expenses Miscellaneous Other	cieh	398 Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	407.46 Pcard
Finance and Corporate Services	Employee Training External	www.cipfa.org.uk/pfmco	414 Pcard
Adult and Community Services	Catering Supplies/Provisions	resound ltd	423.6 Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	430.8 Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	430.8 Pcard
Environment	Minor Contract Payment	richmond adult	446 Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	450.9 Pcard
Environment	Expenses Publicity	newsquest media	494.1 Pcard
Adult and Community Services	Transfer Payments Other Client Expenses	spicerhaart residential	500 Pcard
Environment	Subscriptions	specsavers corp evouch	510 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	514.26 Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	568.99 Pcard
Environment	Parking Equipment - Repairs and Maintenance	screwfix	585.6 Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	588.36 Pcard
Environment	Expenses Publicity	newsquest media	632.45 Pcard
Environment	Expenses Publicity	newsquest media	632.45 Pcard
Environment	Expenses Celebration Event	newsquest media	632.45 Pcard
Environment	Expenses Publicity	newsquest media	632.45 Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.5 Pcard
Adult and Community Services	Energy Costs Fuel oil	southern electric	693.05 Pcard
Environment	Equipment /Furniture Purchase	office depot	693.8 Pcard
Finance and Corporate Services	Services Professional Fees Other Admin Services	cedr services ltd	718.46 Pcard
Adult and Community Services	Energy Costs Electricity	edf energy customers p	719.56 Pcard
Adult and Community Services	Expenses Miscellaneous Other	pontins call centre	749 Pcard
Adult and Community Services	Expenses Miscellaneous Other	wvr.uk (hoseasons gp)	786.34 Pcard
Adult and Community Services	Expenses Conference	redactive	834 Pcard
Adult and Community Services	Catering Supplies/Provisions	wvr.uk (hoseasons gp)	911.79 Pcard
Environment	Exps Projects	www.solopress.com	912 Pcard
Environment	Expenses Miscellaneous Other	destinet ltd	1,074.00 Pcard
Environment	Equipment /Furniture Purchase	office depot	1,115.88 Pcard
Adult and Community Services	Mayors Allowance current year	eurostar internet	1,180.00 Pcard
Environment	Expenses Publicity	newsquest media	1,264.90 Pcard
Environment	Expenses Publicity	newsquest media	1,264.90 Pcard
Environment	Expenses Publicity	newsquest media	1,264.90 Pcard
Environment	Equipment /Furniture Purchase	office depot	1,774.38 Pcard