

Department	Type of Expenditure	Supplier	£	Invoice/Pcard
Adult and Community Services	Cleaning Materials	poundland ltd 1220	1.67	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tiger	4.17	Pcard
Adult and Community Services	Equipment Materials and Consumables General	poundland ltd 1220	4.17	Pcard
Adult and Community Services	Equipment Materials and Consumables General	poundland ltd 1220	4.17	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	asda stores	5.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	the body shop online	6.67	Pcard
Adult and Community Services	Expenses Miscellaneous Other	waitrose 149	8.33	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.23	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	asda stores	10.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	15.22	Pcard
Adult and Community Services	Equipment Materials and Consumables General	sainsburys s/mkts	16.67	Pcard
Adult and Community Services	Equipment Materials and Consumables General	a party palace	20.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	rs components	21.68	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	stkshutterstock inc.	34.80	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tesco store 3324	36.00	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tesco store 3324	37.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	www.misco.co.uk	45.94	Pcard
Adult and Community Services	Cleaning Materials	www.nhonline.co.uk	46.57	Pcard
Environment	Public Transport Other	ticketofficesale	48.67	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	52.73	Pcard
Adult and Community Services	Computing Computer Equipment	amazon eu	53.98	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	54.24	Pcard
Environment	Equipment/Furniture Purchase	sainsburys s/mkts	59.98	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	69.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	asda stores	73.28	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	83.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	85.14	Pcard
Environment	Equipment/Furniture Purchase	paypal fitness age	105.00	Pcard
Environment	Services Professional Fees Consultants Fees	paypal fitness age	105.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	110.60	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	www.misco.co.uk	111.94	Pcard
Environment	Computing Software Licenses	dri nuance	125.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	132.39	Pcard
Adult and Community Services	Equipment/Furniture Purchase	www.justglives.co.uk	138.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	139.86	Pcard
Environment	Equipment/Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Environment	Equipment/Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tesco store 3324	146.53	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tesco store 3324	150.51	Pcard
Environment	Equipment/Furniture Purchase	ppbouncy castle hire	158.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	159.56	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tesco store 3324	160.31	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	160.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	163.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	176.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	180.66	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tesco store 3324	184.02	Pcard
Adult and Community Services	Equipment Materials and Consumables General	ball colegrave gbp	186.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	attgrow ltd	194.52	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tesco store 3324	208.61	Pcard
Adult and Community Services	Equipment/Furniture Purchase	tesco store 3324	227.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	240.86	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	250.21	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	257.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	261.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	267.47	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	286.60	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	297.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	326.79	Pcard
Environment	Computing Computer Equipment	apple online store gbp	349.00	Pcard
Environment	Computing Software Licenses	paypal texthelp it	384.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	437.50	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	437.50	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	437.50	Pcard
Environment	Communications Telephone-General	pmc electrics limi	452.71	Pcard
Finance and Corporate Services	Brought Professional	Elizabeth Howell	500.00	Invoice
Finance and Corporate Services	External Consultants	Tricia De Courcy Ling	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	500.00	Invoice
Environment	Minor Contract Payments	BASH Ltd	500.00	Invoice
Environment	Minor Contract Payments	IMG Media Ltd	500.00	Invoice
Adult and Community Services	Payments to Providers for training	Balance (Support) CIC	500.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	504.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	505.04	Invoice
Environment	Water Rates	Thames Water Utilities Limited	505.11	Invoice
Environment	Water Rates	Thames Water Utilities Limited	506.65	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	506.75	Invoice
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	Trafalgar Infant School	513.87	Invoice
Adult and Community Services	Cleaning Equipment	TAG Catering Equipment UK Ltd	514.10	Invoice
Environment	External Printing	Liberty Printers	521.36	Invoice
Adult and Community Services	Home Care	Southside Partnership Ltd	524.32	Invoice
Environment	Highways Maintenance	Kier MG Limited	524.90	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Environment	Sports Coaching	Ian Cooper	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Environment	Furniture & Equipment	Proteus Equipment Ltd	613.00	Invoice
Environment	Printing, Stationery & Gen Office Photocopying	office depot	614.99	Pcard
Environment	Water Rates	Thames Water Utilities Limited	615.75	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	616.98	Invoice
Adult and Community Services	Employee Training External	Buz Loveday T/A Dementia Trainers	620.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	620.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	621.09	Invoice
Environment	Landlord Service	Friends Life Limited	621.47	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	625.86	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	626.90	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	633.85	Invoice
Environment	Minor Contract Payments	Snap Surveys Ltd	635.00	Invoice
Environment	Minor Contract Payments	RS Electrical	636.00	Invoice
Environment	Cleaning Contract	PHS Group Plc	637.68	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	640.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	640.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	640.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	640.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	642.40	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	642.40	Invoice
Environment	Agency Staff	Dawn Creations Limited	650.00	Invoice
Education Children's & Cultural Services	Independent Schools	NT & AS	650.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	652.00	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	656.51	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	659.60	Invoice
Adult and Community Services	External Consultants	S Abbott Consultancy Limited	662.56	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	Kew Riverside Primary School	665.28	Invoice
Adult and Community Services	Home Care	Richmond Housing Partnership	666.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	672.94	Invoice
Environment	Energy - Electricity	Southern Electric PLC	674.12	Invoice
Environment	Agency Staff	Dawn Creations Limited	675.00	Invoice
Adult and Community Services	Council Tax Payments	London Borough of Hounslow	676.49	Invoice
Adult and Community Services	Home Care	T C Care Ltd	681.50	Invoice
Adult and Community Services	Home Care	United Response	682.50	Invoice
Environment	Furniture & Equipment	Rexel (UK) LTD	685.50	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	686.22	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
Environment	Property Maint - Add	WEC Electrical Contractors Ltd	699.35	Invoice
Adult and Community Services	Employee Training	South West London & St. Georges	700.00	Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	700.00	Invoice
Adult and Community Services	Home Care	Sense West	702.00	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	705.00	Invoice
Environment	Vehicle Hire	F M Conway Limited	705.02	Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	707.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	707.95	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	711.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	712.85	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	716.12	Invoice
Finance and Corporate Services	External Consultants	Shan Rixon	720.00	Invoice
Environment	Printing, Stationery & Gen Office Central Printing	www.photosymbols.com	720.00	Pcard
Environment	Section 14 RTA Costs	The Graphic Company	720.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice

Adult and Community Services	External Consultants	S Abbott Consultancy Limited	725.12	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	727.09	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	728.30	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	728.50	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	749.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	750.00	Invoice
Environment	Highway Materials	Pama Sign Service Ltd	750.00	Invoice
Environment	Legal Fees	2-3 Gray's Inn Square	750.00	Invoice
Adult and Community Services	External Consultants	AW Social Work Limited	750.86	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	754.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	756.30	Invoice
Environment	Vehicle Workshop	VISION TECHNIQUES (UK) LTD	757.00	Invoice
Adult and Community Services	External Consultants	Robert Colquhoun T/A MCA Best	759.46	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payments	PR Coaches Ltd	770.00	Invoice
Environment	Property Maint - Oth	De-Corrosion Services Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	775.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	776.00	Invoice
Environment	Lcl Develop Fmwrk	ASA GRP Ltd T/A ASA Distribution	780.00	Invoice
Environment	Sports Coaching	James Hyatt	780.00	Invoice
Environment	Furniture & Equipment	J P Lennard Ltd	781.41	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	788.90	Invoice
Environment	Minor Contract Payments	Continental Landscapes Ltd	789.79	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	790.50	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	800.70	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	813.64	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	815.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	822.50	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Environment	Employee Training External	The Football Foundation Trading Ltd	840.00	Invoice
Environment	Employee Training External	The Football Foundation Trading Ltd	840.00	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	840.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	842.80	Invoice
Adult and Community Services	Community Initiative	Plum Duff	845.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	847.50	Invoice
Environment	Agency Staff	Dawn Creations Limited	850.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	850.00	Invoice
Environment	Sports Coaching	Claire Henderson	850.00	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	St. Mary's Church of England School	862.68	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	863.23	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	870.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	870.94	Invoice
Adult and Community Services	Home Care	Crossroads Care	882.85	Invoice
Environment	Water Rates	Thames Water Utilities Limited	886.90	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	892.00	Invoice
Adult and Community Services	Home Care	United Response	892.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	899.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	900.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	904.12	Invoice
Adult and Community Services	Respite Care	Jennie Weir	905.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	911.83	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	914.00	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	920.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	935.85	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	935.85	Invoice
Finance and Corporate Services	Publications	CIPFA Business Limited	945.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	946.16	Invoice
Environment	Internal Postal Services	Liberty Printers	954.67	Invoice
Environment	Property Main-Program	Wagstaff Bros Limited T/A	960.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	961.50	Invoice
Environment	Sports Coaching	Mariam Scudamore	961.80	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	969.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	980.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	990.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	995.00	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	995.00	Invoice
Finance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	995.45	Invoice
Finance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	995.45	Invoice
Finance and Corporate Services	Minor Contract Payments	London Pensions Fund Authority	995.45	Invoice
Environment	Highways Maintenance	F M Conway Limited	995.59	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	996.80	Invoice
Finance and Corporate Services	Employee Training External	Halarose Limited	997.10	Invoice
Adult and Community Services	property Maintenance	Ultralux Window Systems Ltd	998.00	Invoice
Environment	Employee Training External	The Football Foundation Trading Ltd	999.00	Invoice

Finance and Corporate Services	External Consultants	Strawberry Hill Trust	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,000.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Bottomline Technologies	1,000.00	Invoice
Environment	Subscriptions	Thames Rivers Restoration Trust	1,000.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,005.00	Invoice
Environment	Sports Coaching	SGS United Kingdom Ltd	1,007.10	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	1,007.74	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,015.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Environment	Internal Postal Services	Liberty Printers	1,018.18	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,032.23	Invoice
Adult and Community Services	Home Care	United Response	1,032.50	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,033.25	Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,040.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,043.88	Invoice
Adult and Community Services	Home Care	United Response	1,047.75	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,056.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,060.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,060.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,060.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,060.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Project Expenses	Kier MG Limited	1,075.01	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,077.19	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	1,078.06	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,082.48	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,082.74	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,082.74	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,082.74	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,084.16	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,086.41	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,092.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	1,102.50	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,119.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	1,120.31	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,132.66	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	1,134.70	Invoice
Environment	Miscellaneous Expenses	Runfest Ltd	1,140.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	1,150.00	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	1,170.00	Invoice
Adult and Community Services	Project Expenses	Plum Duff	1,170.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,171.50	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,175.40	Invoice
Environment	Internal Postal Services	Liberty Printers	1,192.44	Invoice
Finance and Corporate Services	Brought Professional	Elizabeth Howell	1,200.00	Invoice
Adult and Community Services	Rent rebates for B&B	M K Adam T/a M K Accommodation	1,200.00	Invoice
Finance and Corporate Services	Bank Charges	Bottomline Technologies	1,201.42	Invoice
Education Children's & Cultural Services	Independent Schools	NT & AS	1,210.00	Invoice
Environment	Furniture & Equipment	VP PLC	1,214.30	Invoice
Environment	Energy - Electricity	Npower Ltd	1,216.93	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,225.52	Invoice
Adult and Community Services	Doctors Fees	Sapta Ltd	1,227.31	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,233.03	Invoice
Adult and Community Services	Home Care	T C Care Ltd	1,246.94	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Finance and Corporate Services	Software Supp & Dev	SMSMarshall Ltd	1,250.00	Invoice
Environment	Road Markings contract	F M Conway Limited	1,250.64	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,252.78	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,258.48	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	1,268.68	Invoice
Environment	Stationery & Office	Imperative Training Limited	1,269.25	Invoice
Environment	Minor Contract Payments	Richmond Adult Community College	1,274.19	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,275.50	Invoice
Environment	Road Markings contract	F M Conway Limited	1,278.50	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,281.25	Invoice
Adult and Community Services	Doctors Fees	Sapta Ltd	1,300.30	Invoice
Environment	Property Main-Program	K & A Construction	1,307.30	Invoice
Environment	Property Main-Program	K & A Construction	1,307.30	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	1,307.58	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,308.30	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,309.89	Invoice
Adult and Community Services	Supported Living	United Response	1,331.32	Invoice
Environment	Furniture & Equipment	Sportsafe UK Limited	1,349.04	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,360.00	Invoice
Environment	Road Markings contract	F M Conway Limited	1,377.32	Invoice
Adult and Community Services	External Consultants	AW Social Work Limited	1,380.59	Invoice
Environment	Postage	www.neopost.co.uk	1,385.40	Pcard
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,393.50	Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Environment	External Printing	Paragon Group UK Ltd T/a	1,408.00	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	1,415.44	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,420.00	Invoice
Adult and Community Services	External Consultants	Snap Surveys Ltd	1,430.00	Invoice
Environment	Furniture & Equipment	Classic Miniatures Ltd	1,448.00	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	1,448.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice

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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Minor Contract Payments	Medequip Assistive Technology Ltd.	1,484.69	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	Trafalgar Junior School	1,487.22	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	1,500.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	1,500.00	Invoice
Environment	Minor Contract Payments	Huntley Cartwright	1,500.00	Invoice
Environment	Minor Contract Payments	Ham Parade Traders	1,500.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,500.00	Invoice
Environment	Security	ADI Gardiner Ltd	1,500.00	Invoice
Environment	Subscriptions	CIMSPA	1,500.00	Invoice
Environment	Subscriptions	LEDNET	1,500.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,509.97	Invoice
Adult and Community Services	Home Care	Selina Cole	1,512.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,512.60	Invoice
Finance and Corporate Services	Publications	CIPFA Business Limited	1,515.00	Invoice
Adult and Community Services	Home Care	United Response	1,522.00	Invoice
Adult and Community Services	Home Care	United Response	1,522.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,528.00	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	1,536.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,539.62	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,543.00	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	1,544.00	Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	1,560.00	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	1,564.26	Invoice
Environment	Lcl Develop Frmrk	Bespoke Properties Ltd	1,564.27	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,564.27	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,566.00	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	St James' RC Primary School	1,574.79	Invoice
Adult and Community Services	Disinfection	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Disinfection	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Disinfection	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,600.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,600.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	1,600.00	Invoice
Adult and Community Services	Grants Volunt Orgs	BYT Experimental Theatre Group	1,600.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,650.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,667.38	Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,688.50	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,693.95	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,702.24	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	Miscellaneous Expenses	The Cambrian Community Centre	1,710.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	1,718.42	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,745.22	Invoice
Finance and Corporate Services	Telephone Charges	Virgin Media Payments Ltd	1,750.36	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	1,752.00	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	1,753.88	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	Marshgate Primary School	1,767.36	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,770.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,781.90	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,805.68	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,811.25	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,825.20	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,834.63	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,840.25	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,846.73	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,854.14	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,866.10	Invoice
Environment	Lcl Develop Frmrk	Nexus Planning Limited	1,912.50	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,923.25	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,929.60	Invoice
Adult and Community Services	Home Care	United Response	1,942.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,947.02	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,984.75	Invoice

Environment	Parking Equipment	Digital Data UK Ltd	1,994.00	Invoice
Environment	External Printing	Liberty Printers	1,998.00	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,999.94	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Finance and Corporate Services	External Consultants	London Borough Of Ealing	2,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	2,000.00	Invoice
Environment	Caskets	Keystone Masonry	2,010.00	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	Home Care	United Response	2,012.50	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	2,013.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,022.87	Invoice
Environment	External Printing	Aston Colour Press Ltd.	2,025.00	Invoice
Environment	Other LA Traffic Man	RT Professional Consultancy Ltd	2,031.75	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,070.60	Invoice
Adult and Community Services	STL Void Properties	Richmond Housing Partnership	2,098.02	Invoice
Finance and Corporate Services	External Consultants	Nicky Boyd	2,100.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,106.94	Invoice
Adult and Community Services	Grants Comm Groups	St Mary's Church	2,114.97	Invoice
Adult and Community Services	Home Care	United Response	2,132.25	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,160.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Adult and Community Services	Home Care	United Response	2,170.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,177.93	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,200.00	Invoice
Adult and Community Services	Home Care	United Response	2,200.62	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	2,232.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,255.96	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	Minor Contract Payments	Oakmarket Group Ltd	2,278.80	Invoice
Adult and Community Services	Supported Living	United Response	2,283.75	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,310.45	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Environment	Non Contract Clean	Zip Heaters Ltd	2,360.40	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,387.77	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,400.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	2,405.00	Invoice
Environment	Disused Burial Ground	St Mary's Twickenham PCC	2,425.15	Invoice
Adult and Community Services	Celebration Event	Shaw & Sons Ltd	2,472.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,495.58	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	2,504.98	Invoice
Environment	Property Main-Program	K & A Construction	2,525.91	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,600.00	Invoice
Adult and Community Services	External Consultants	NUR Professionals Ltd	2,631.62	Invoice
Environment	Wardening Contract	Parkguard Ltd	2,635.00	Invoice
Environment	Minor Contract Payments	Huntley Cartwright	2,640.00	Invoice
Adult and Community Services	Minor Contract Payments	SNA Transport Limited	2,680.00	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,760.00	Invoice
Adult and Community Services	Software Supp & Dev	Ninth Wave Consulting Limited	2,802.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,807.83	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Adult and Community Services	Other PH Contracts	David Tchilingirian	2,875.00	Invoice
Environment	Other Materials	Fuchs Lubricants (UK) plc	2,880.00	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	Comms Data Lines	Virgin Media Payments Ltd	2,947.60	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,970.00	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	2,978.00	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,993.15	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,994.00	Invoice
Environment	Road Markings contract	F M Conway Limited	2,997.76	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	3,000.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	3,000.00	Invoice
Adult and Community Services	Computer Equipment	Nadine Hassler	3,000.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	3,000.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,000.00	Invoice
Environment	Minor Contract Payments	Twickenham BID Ltd	3,000.00	Invoice
Adult and Community Services	property Maintenance	Wyr Ltd	3,000.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	3,003.73	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,005.30	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,093.12	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	3,096.69	Invoice
Environment	Furniture & Equipment	Faber Blinds UK Ltd	3,112.13	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	3,118.70	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	3,120.64	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	3,183.96	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	3,200.00	Invoice
Environment	Agency Staff	Wetton Cleaning Services Ltd	3,225.55	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,288.34	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,310.00	Invoice
Finance and Corporate Services	Schools Books	Barn Elms Publishing	3,310.00	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Environment	Road Markings contract	F M Conway Limited	3,381.46	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice

Adult and Community Services	Assessible Trans Services	Parker Car Service	3,415.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,416.84	Invoice
Environment	Energy - Electricity	Southern Electric PLC	3,424.28	Invoice
Environment	Arboricultural Contract	City Suburban Tree Surgeons Ltd	3,435.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	3,480.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,483.00	Invoice
Environment	Miscellaneous Expenses	Wellington Design	3,525.00	Invoice
Environment	External Printing	Liberty Printers	3,530.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,546.60	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,550.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,572.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,683.49	Invoice
Environment	Vehicular Crossing	F M Conway Limited	3,687.05	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,761.81	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	3,800.00	Invoice
Finance and Corporate Services	Employee Training External	Action on Arrears Ltd	3,825.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond upon Thames	3,885.00	Invoice
Environment	Property Maint - Oth	Cadogan Building Services Limited	3,968.25	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Adult and Community Services	Project Expenses	Andrew Alonzi Limited	4,000.00	Invoice
Adult and Community Services	Project Expenses	Andrew Alonzi Limited	4,000.00	Invoice
Adult and Community Services	RB Mind	Richmond Borough Association	4,026.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Property Maint - Add	K & A Construction	4,300.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	4,400.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	4,498.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	4,500.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	4,500.00	Invoice
Adult and Community Services	Minor Contract Payments	Age UK Richmond upon Thames	4,500.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	4,509.82	Invoice
Environment	Furniture & Equipment	Gelpack Excelsior Limited	4,519.00	Invoice
Education Children's & Cultural Services	Home-School Travel	DORSET COUNTY COUNCIL	4,521.60	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,556.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,566.16	Invoice
Environment	Cleaning Materials	Calabash Washroom Hygiene Limited	4,581.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	4,600.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	4,610.51	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	4,665.84	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,728.19	Invoice
Environment	Computer Maintenance	STOPFORD INFORMATION SYSTEMS	4,770.00	Invoice
Adult and Community Services	Minor Contract Payments	Ethnic Minorities Advocacy Group	4,773.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services UK Ltd	4,902.05	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.38	Invoice
Adult and Community Services	Grants Volunt Orgs	Darell School PTA	4,948.00	Invoice
Environment	Rents Payable	Marston Properties Limited	4,968.00	Invoice
Environment	Property Maint - Oth	Keysource Ltd	4,984.00	Invoice
Adult and Community Services	Mayors Allowance	Toye Kenning & Spencer Ltd	4,993.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Music Trust	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	TWICKENHAM ROWING CLUB	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Westside Community Foundation	5,000.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,007.71	Invoice
Environment	External Printing	Aston Colour Press Ltd.	5,055.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.31	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.31	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Environment	Grounds Maint-Contract	F M Conway Limited	5,281.71	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	5,312.50	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	5,336.46	Invoice
Education Children's & Cultural Services	Home-School Travel	DORSET COUNTY COUNCIL	5,350.56	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	5,400.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	5,400.33	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	5,428.96	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	5,573.96	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	5,633.83	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.16	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,893.22	Invoice
Environment	Wardening Contract	Continental Landscapes Ltd	5,973.70	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	6,000.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	6,102.97	Invoice
Adult and Community Services	Security	BT Redcare	6,132.94	Invoice
Environment	Property Main-Program	Brodie Plant Goddard T/A BPG Ltd	6,272.00	Invoice
Adult and Community Services	External Consultants	Peter Yuen	6,300.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,405.19	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	6,523.00	Invoice
Environment	Minor Contract Payments	CgMs Ltd	6,570.00	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,600.00	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice

Environment	ALG/TEC Car parking	City Of London	7,490.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	7,525.38	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	7,543.23	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	7,761.99	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	7,947.59	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	8,000.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97	Invoice
Environment	Property Maint - Oth	SKY ELECTRICAL LTD	8,351.20	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	8,414.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	8,517.53	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	8,550.00	Invoice
Environment	Furniture & Equipment	Pulse Fitness Ltd	8,635.99	Invoice
Environment	Highways Maintenance	Kier MG Limited	8,727.30	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	8,750.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,110.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,210.49	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,417.40	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.68	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,479.40	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,679.60	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,751.60	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,779.20	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	9,962.15	Invoice
Environment	External Consultants	JSS (London Residential) Ltd T/A	10,000.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,145.19	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,267.46	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,523.75	Invoice
Environment	Minor Contract Payments	CgMs Ltd	10,530.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	10,535.00	Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,832.47	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,264.94	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,322.51	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	RB Mind	POhWER	11,591.25	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Adult and Community Services	RB Mind	POhWER	12,043.00	Invoice
Environment	Property Maint - Oth	G W Anderson T/A Pool Cover Systems	12,960.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	13,359.06	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	13,391.91	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	13,789.00	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,796.53	Invoice
Education Children's & Cultural Services	Home-School Travel	Kent County Council	14,061.60	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	15,055.13	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	15,671.35	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,304.99	Invoice
Environment	Event Services	THE EVENT UMBRELLA	16,400.00	Invoice
Environment	Property Main-Program	Beckett Rankine Ltd	17,325.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	17,378.28	Invoice
Finance and Corporate Services	External Consultants	Mellish Risk & Resilience	17,640.00	Invoice
Environment	Agency Staff	Atkins Limited	18,360.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	18,664.49	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	18,750.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Adult and Community Services	Supported Living	United Response	19,472.50	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	20,067.68	Invoice
Adult and Community Services	Voluntary Sector Services	Richmond Council For	20,249.75	Invoice
Adult and Community Services	Voluntary Sector Services	Richmond Council For	20,268.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Environment	Minor Contract Payments	Cascade Consulting (Environment &	21,343.09	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	21,428.57	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	23,598.16	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	24,565.54	Invoice
Environment	Business Rates	Windham Nursery School	24,746.67	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	24,913.79	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	25,404.79	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,692.55	Invoice
Environment	Street Lighting 1	Kier MG Limited	28,139.15	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Learning Schools Trust (Hampton	28,500.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Environment	Winter Gritters Main	Angloco Limited	29,860.00	Invoice
Finance and Corporate Services	NNDR BID Levy	Twickenham BID Ltd	30,000.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	30,849.66	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	32,205.30	Invoice
Environment	Minor Contract Payments	YOTTA LIMITED T/A YOTTA DCL	34,272.93	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	44,832.11	Invoice
Environment	Minor Contract Payments	The Wildfowl & Wetlands Trust	46,413.74	Invoice
Environment	Minor Contract Payments	HOK International Ltd	49,173.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	50,571.77	Invoice
Environment	Rents Payable	Salaf Property Investments Ltd	56,250.00	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	58,747.62	Invoice

Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	63,937.87	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	66,180.15	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	67,000.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	67,479.16	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	67,728.42	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	71,546.12	Invoice
Adult and Community Services	Contract for Joint Community Equip	Medequip Assistive Technology Ltd.	91,088.72	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	114,040.81	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	163,597.55	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Adult and Community Services	CommunityWard(NHSCCG	NHS Richmond CCG	228,294.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	231,599.87	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	242,011.45	Invoice
Education Children's & Cultural Services	PFI Payments to Contractors	Richmond Upon Thames Schools	321,428.12	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	397,848.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	408,207.65	Invoice