

Department	Type of Expenditure	Supplier	£	Invoice/P Card
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,712,156.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	411,185.20	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	321,428.12	Invoice
Adult and Community Services	Agency Staff	NHS Richmond CCG	246,829.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	236,933.81	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	227,604.17	Invoice
Adult and Community Services	Concessionary Fares	City Of London	196,478.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	129,498.00	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	94,179.24	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	89,272.41	Invoice
Adult and Community Services	Community Advice Services	Richmond Citizens Advice	80,897.00	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	72,302.46	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	69,001.33	Invoice
Environment	Horticultrl Srvs Contract	Continental Landscapes Ltd	67,479.16	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	66,591.50	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	62,540.50	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	60,500.00	Invoice
Adult and Community Services	Residential Care	St Christopher's School	59,894.91	Invoice
Adult and Community Services	Grants - Voluntary Organisation	Spear	58,000.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	57,433.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	57,433.00	Invoice
Adult and Community Services	Supported Living	Stonham	54,316.65	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	50,571.77	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	49,107.35	Invoice
Environment	Agency Staff	Atkins Limited	44,064.00	Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	44,000.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	42,100.00	Invoice
Adult and Community Services	Minor Contract Payment	Public-I Group Limited	40,590.00	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Adult and Community Services	Supported Living	Stonham	38,132.50	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Health Voices	36,500.00	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	35,800.00	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,054.00	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	30,591.50	Invoice
Adult and Community Services	Twickenham Day Centre	Age UK Richmond upon Thames	30,000.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,692.55	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	26,889.96	Invoice
Environment	Grounds Maint-Contract	Glendale Grounds Management Ltd	26,673.85	Invoice
Adult and Community Services	Grants - Voluntary Organisation	RAKAT Ltd	25,568.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	23,952.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	22,946.12	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	22,745.75	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	21,750.00	Invoice
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42	Invoice
Adult and Community Services	Supported Living	United Response	20,863.00	Invoice
Adult and Community Services	Agency Staff	NHS Richmond CCG	20,405.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	19,774.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,730.81	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	19,573.42	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	19,504.39	Invoice
Environment	Play Fac Contract	Continental Landscapes Ltd	18,772.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	17,475.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	17,224.74	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	16,031.29	Invoice
Adult and Community Services	Young People Substance Misuse	Achieving for Children	16,000.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	15,885.15	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	15,693.21	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	15,616.44	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	14,800.00	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	14,800.00	Invoice
Environment	Bulk Bins	One 51 ES Plastics (UK) Ltd T/A MGB	14,101.36	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	13,892.35	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,564.93	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	13,502.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	13,314.14	Invoice
Environment	Rents Payable	Richmond Green Developments Ltd	12,825.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,640.76	Invoice
Adult and Community Services	Furniture & Equipment	Arjo Ltd Med AB TA ArjoHuntleigh	12,235.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,848.15	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,565.61	Invoice
Finance and Corporate Services	Grants - Voluntary Organisation	YMCA London South West	11,500.00	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
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,894.29	Invoice
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice
Adult and Community Services	Supported Living	Stonham	10,863.33	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,413.91	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	10,350.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	10,313.08	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	10,089.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	10,016.81	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	10,000.00	Invoice
Environment	Lcl Develop Frmrwk	Nexus Planning Limited	9,934.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	9,650.90	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,472.00	Invoice

Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	9,436.24	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	9,040.00	Invoice
Adult and Community Services	Premises Hire Charge	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,836.93	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,804.70	Invoice
Environment	Property Main-Program	Adams Infrastructure Planning Ltd	8,541.70	Invoice
Finance and Corporate Services	PDQ Machine Charges	Bibliotheca Ltd	8,500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,431.63	Invoice
Adult and Community Services	Supported Living	United Response	8,343.80	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	8,050.00	Invoice
Adult and Community Services	Grants - Voluntary Organisation	INTEGRATED NEUROLOGICAL SERVICES	8,000.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	8,000.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,958.68	Invoice
Environment	Lcl Develop Fmwk	NJL-Solutions Ltd	7,837.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,679.03	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	SH-Chlamydia Scrmng	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,477.76	Invoice
Environment	Parking Contract	Vinci Park Services UK Ltd	7,399.05	Invoice
Environment	Bulk Bins	One 51 ES Plastics (UK) Ltd T/A MGB	7,295.60	Invoice
Environment	Subscriptions	LONDON YOUTH GAMES	7,200.00	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	7,156.09	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Agency Staff	Chinara Enterprises Ltd	6,600.00	Invoice
Environment	Minor Contract Payment	New Vision Group Ltd	6,500.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	6,395.50	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	6,375.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	6,328.97	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Environment	Minor Contract Payment	Richmond Chamber of Commerce	6,250.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	6,179.54	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,000.00	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	5,980.00	Invoice
Adult and Community Services	External Consultants	Peter Yuen	5,950.00	Invoice
Adult and Community Services	Security	Viseum International Limited	5,854.66	Invoice
Finance and Corporate Services	Software Supp & Dev	Adecco Uk Ltd	5,850.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	5,833.12	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	5,812.75	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	5,750.00	Invoice
Environment	Project Expenses	The Means Ltd	5,750.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	5,585.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	5,513.75	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	5,374.06	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,178.20	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,137.16	Invoice
Adult and Community Services	External Consultants	Nadine Hassler	5,100.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	5,082.59	Invoice
Environment	Property Main-Program	Mouchel Limited	5,080.00	Invoice
Environment	Property Main-Program	Faber Blinds UK Ltd	5,070.93	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.46	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.46	Invoice
Environment	Vehicular Crossing	F M Conway Limited	5,031.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,013.95	Invoice
Finance and Corporate Services	External Consultants	SMSMarshall Ltd	5,000.00	Invoice
Adult and Community Services	Project Expenses	Thinking Works	4,995.00	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	4,974.52	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	4,888.41	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	4,876.10	Invoice
Environment	City of London Vet	City Of London	4,792.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.79	Invoice
Environment	Structural Calculations	Galbraith Hunt Pennington Ltd	4,725.00	Invoice
Adult and Community Services	Project Expenses	Twickenham Experience Ltd	4,680.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	4,560.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,549.13	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	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	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	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Grants - Voluntary Organisation	Carlisle Park Cricket Club	4,500.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	4,393.08	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,358.36	Invoice
Adult and Community Services	Security	BT Redcare	4,316.39	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.21	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	4,280.75	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	External Consultants	ValueAdding.Com Ltd	4,250.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,236.00	Invoice
Environment	Specialist Woodland	NOMO Strategic Marketing and Design	4,178.33	Invoice
Environment	Specialist Woodland	NOMO Strategic Marketing and Design	4,178.33	Invoice
Adult and Community Services	Careline Dispersed	Just Checking Limited	4,150.00	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,129.29	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	4,007.59	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,969.25	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	3,957.07	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,797.14	Invoice
Adult and Community Services	Security	BT Redcare	3,757.35	Invoice

Finance and Corporate Services	Hosted Services	comScore Europe Ltd	3,750.00	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment	Furniture & Equipment	Conventry Scaffolding Co Ltd	3,740.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,731.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Finance and Corporate Services	Computer Equipment	Specialist Computer Centres plc	3,637.68	Invoice
Finance and Corporate Services	External Consultants	People Make It Work Ltd	3,625.00	Invoice
Adult and Community Services	Project Expenses	Thinking Works	3,600.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,564.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,512.31	Invoice
Environment	Minor Contract Payment	City Of London	3,458.32	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,454.20	Invoice
Adult and Community Services	Furniture & Equipment	Stewart & Young Ltd	3,416.67	Invoice
Environment	Minor Contract Payment	David Wilson's Trailers Ltd	3,412.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	3,400.00	Invoice
Environment	Rents Payable	London & Quadrant Housing Trust	3,384.68	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	3,323.98	Invoice
Environment	Minor Contract Payment	City Of London	3,290.08	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,270.00	Invoice
Environment	Property Main-Program	Air Surveys Limited	3,250.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,231.61	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,205.00	Invoice
Environment	Landlord Service	Landlord Svce Chge	3,189.25	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	3,183.96	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	3,147.05	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,120.04	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	3,020.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	3,000.00	Invoice
Environment	Project Expenses	Torkildsen Barclay	3,000.00	Invoice
Environment	Minor Contract Payment	Richmond Business & Retail	3,000.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	3,000.00	Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	2,950.00	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	2,941.00	Invoice
Adult and Community Services	Grants - Voluntary Organisation	Epic Sup	2,920.00	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,919.42	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	2,896.98	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	2,879.27	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,858.93	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	2,842.34	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,840.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,760.50	Invoice
Finance and Corporate Services	Library Books	ENCYCLOPAEDIA BRITANNICA (UK) LTD	2,759.00	Invoice
Environment	Minor Contract Payment	BARNES COMMUNITY ASSOCIATION	2,750.00	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Mencap Limited	2,750.00	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Mencap Limited	2,750.00	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	2,706.50	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,703.32	Invoice
Environment	Agency Staff	Graham Beattie Associates Limited	2,700.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,675.66	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,634.99	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	2,600.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	2,600.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,600.00	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	2,572.45	Invoice
Adult and Community Services	Day Care	Buckinghamshire County Council	2,572.44	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,567.41	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,536.48	Invoice
Finance and Corporate Services	External Consultants	BAF Graphics Ltd	2,510.00	Invoice
Adult and Community Services	Home Care	United Response	2,502.50	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,484.00	Invoice
Adult and Community Services	Supported Living	United Response	2,467.50	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,422.71	Invoice
Adult and Community Services	Minor Contract Payment	SNA Transport Limited	2,412.00	Invoice
Environment	Furniture & Equipment	Clear Skies Software Ltd	2,400.00	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	2,353.77	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,341.60	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	2,275.00	Invoice
Finance and Corporate Services	Publicity Expenses	Newsquest Media Group Ltd	2,261.80	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,255.27	Invoice
Finance and Corporate Services	Software Supp & Dev	SMSMarshall Ltd	2,250.00	Invoice
Environment	Event Services	F1 Pyrotechnics Limited	2,250.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,235.68	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,223.20	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	2,210.00	Invoice
Environment	Furniture & Equipment	Kee Systems Ltd	2,200.92	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,198.40	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,172.60	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	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
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,148.58	Invoice
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	2,100.00	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,095.20	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	2,079.60	Invoice
Adult and Community Services	Home Care	United Response	2,078.12	Invoice
Adult and Community Services	Home Care	United Response	2,073.75	Invoice

Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	2,032.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Environment	Celebration Event	J Curry t/a Thames Landscaping	2,000.00	Invoice
Adult and Community Services	Other PH Contracts	Health Diagnostics Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	1,995.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,947.92	Invoice
Environment	Internal Postal Services Charges	royal mail group	1,941.16	Pcard
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	1,929.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,924.00	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	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Environment	Security	CIBSE Services Ltd.	1,900.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,890.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,890.00	Invoice
Environment	Air Quality Expenses	TechAir Ltd	1,880.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,878.63	Invoice
Environment	Minor Contract Payment	London & Partners Ltd	1,865.00	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
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,859.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,846.73	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,846.52	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	1,822.60	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,800.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,800.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Adult and Community Services	Grants Community Groups	St Mary's Church	1,745.99	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	1,728.00	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
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	1,705.00	Invoice
Environment	Bulk Bins	Egbert H. Taylor & Company Ltd	1,700.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,692.84	Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,659.75	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,632.24	Invoice
Finance and Corporate Services	Expenses Miscellaneous Other	hmcourts-service.g	1,611.00	Pcard
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,607.85	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,600.00	Invoice
Adult and Community Services	External Consultants	Resources for Autism	1,599.50	Invoice
Environment	External Printing	Paragon Group UK Ltd T/a	1,595.83	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,587.39	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	1,563.29	Invoice
Environment	Premises Security	Harlequin Football Club Limited	1,561.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,547.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,543.00	Invoice
Environment	Staff Advertising	Penna PLC	1,535.00	Invoice
Environment	Staff Advertising	Penna PLC	1,535.00	Invoice
Environment	Staff Advertising	Penna PLC	1,535.00	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	1,534.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	1,530.00	Invoice
Adult and Community Services	Supported Living	United Response	1,529.07	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,518.66	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,518.00	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	1,515.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,508.23	Invoice
Environment	Rents Payable	Savills Commercial Ltd	1,500.00	Invoice
Adult and Community Services	External Consultants	Stephen Down	1,500.00	Invoice
Adult and Community Services	Home Care	United Response	1,491.88	Invoice
Adult and Community Services	Employee Training External	QA Ltd	1,491.75	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	1,485.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,467.08	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice

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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Mencap Limited	1,448.50	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Mencap Limited	1,448.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,445.06	Invoice
Finance and Corporate Services	External Consultants	Kazzum Arts Project Ltd	1,445.00	Invoice
Environment	Expenses Training : Development Costs	brightonsch	1,428.64	Pcard
Environment	Internal Postal Services Charges	royal mail group	1,418.06	Pcard
Adult and Community Services	Agency Staff	Julie Houghton	1,411.52	Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,395.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,395.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,395.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,384.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,383.12	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,379.67	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,370.00	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
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,350.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,320.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,307.66	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	1,307.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	1,307.02	Invoice
Finance and Corporate Services	Employee Training External	Brockbank McGill Associates	1,300.00	Invoice
Adult and Community Services	Employee Training External	Brockbank McGill Associates	1,300.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Con	Glendale Grounds Management Ltd	1,250.00	Invoice
Adult and Community Services	Agency Staff	Paula Parke	1,250.00	Invoice
Adult and Community Services	Home Care	T C Care Ltd	1,244.13	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,242.00	Invoice
Environment	Legal Fees	Sharpe Pritchard	1,238.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,235.40	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	1,234.17	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00	Invoice
Environment	External Printing	R C Jennings T/A Adam Studios	1,210.00	Invoice
Adult and Community Services	Supported Living	United Response	1,198.75	Invoice
Adult and Community Services	Furniture & Equipment	Nisbets Plc	1,194.99	Invoice
Finance and Corporate Services	Subscriptions	Surecloud Limited	1,184.44	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Infant School	1,184.20	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	1,177.51	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,175.63	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,174.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	1,173.25	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,173.20	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	1,173.20	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	1,173.20	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,170.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	1,162.48	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,160.29	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,157.61	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	1,147.63	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,140.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	1,140.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,140.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,139.43	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,125.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Junior School	1,122.30	Invoice
Adult and Community Services	Home Care	United Response	1,120.00	Invoice
Adult and Community Services	Expenses Miscellaneous Other	premier inn	1,115.00	Pcard
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,107.00	Invoice
Finance and Corporate Services	Pymnts to Providers for training	Zycko Ltd	1,100.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,100.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,100.00	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	1,095.77	Pcard
Adult and Community Services	Postage	Royal Mail Group Ltd	1,088.92	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,081.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,077.19	Invoice
Finance and Corporate Services	Software Licences	Heywood	1,071.61	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,065.00	Invoice
Environment	Minor Contract Payment	Viscount Consultants Ltd T/A	1,060.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,059.66	Invoice
Finance and Corporate Services	Hosted Services	comScore Europe Ltd	1,050.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	1,050.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	1,050.00	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	1,040.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,038.32	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,038.32	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,038.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,030.50	Invoice
Adult and Community Services	Home Care	United Response	1,030.25	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,019.42	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,018.19	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	Invoice
Environment	Mobile Phones	Airwave Solutions Ltd	1,014.20	Invoice
Adult and Community Services	External Consultants	AW Social Work Limited	1,007.65	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Fulham Palace Trust	1,000.00	Invoice
Finance and Corporate Services	External Consultants	Kew Bridge Engines Trust	1,000.00	Invoice
Environment	Rents Payable	Savills Commercial Ltd	1,000.00	Invoice

Environment	Minor Contract Payment	New Vision Group Ltd	1,000.00	Invoice
Environment	Furniture & Equipment	F M Conway Limited	1,000.00	Invoice
Adult and Community Services	Employee Training External	Modern Mindset Ltd	1,000.00	Invoice
Adult and Community Services	Supported Living	United Response	980.00	Invoice
Finance and Corporate Services	Hosted Services	Network Technology Solutions UK Ltd	972.00	Invoice
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	968.86	Invoice
Environment	Property Maint - Oth	Balvin Engineering Ltd	968.00	Invoice
Adult and Community Services	Furniture & Equipment	ITW Ltd T/a Foster Refrigerator	965.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	957.90	Invoice
Finance and Corporate Services	Employee Training External	Richmond Adult Community College	950.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	950.00	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	948.00	Invoice
Environment	Sports Coaching	Combination Dance Company	945.00	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	941.19	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	929.17	Pcard
Adult and Community Services	Day Care	EnhanceAble	926.80	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	922.26	Invoice
Environment	Water Rates	Thames Water Utilities Limited	921.91	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	921.86	Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	915.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	915.18	Invoice
Environment	Furniture & Equipment	V.O.R Services Ltd	910.00	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	901.70	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	900.00	Invoice
Environment	Sports Coaching	Claire Henderson	900.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	900.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	897.29	Invoice
Environment	Highways Maintenance	F M Conway Limited	895.64	Invoice
Environment	Local Activities	Impact Marketing and Publicity Ltd	895.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	892.61	Invoice
Environment	Energy - Electricity	Southern Electric PLC	886.16	Invoice
Finance and Corporate Services	Furniture & Equipment	H.J. COOPER LIMITED	886.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	883.10	Invoice
Environment	Parking Equipment	Blue Box Batteries Ltd	880.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	876.25	Invoice
Adult and Community Services	Employee Training External	Association of Democratic Svces Off	875.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	869.33	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	867.74	Invoice
Adult and Community Services	Home Care	United Response	866.25	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Publicity Expenses	Smile Publishing Ltd	865.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	858.18	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	856.21	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	Agency Staff	Interquest Group UK Ltd	850.00	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	848.85	Invoice
Environment	Highways Maintenance	F M Conway Limited	848.33	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	847.50	Invoice
Environment	Property Maint - Oth	Kee Systems Ltd	835.62	Invoice
Finance and Corporate Services	Publicity Expenses	Fitzpatrick Woolmer Design	834.11	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	833.60	Invoice
Environment	CAPEX Construction & Maintenance Works	www.millmoll.co.uk	833.33	Pcard
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	830.92	Invoice
Environment	Property Maint - Oth	STULZ UK Ltd	826.60	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	Property Main-Program	Professional Refurbishment Co Ltd	824.40	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	818.90	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	818.50	Invoice
Finance and Corporate Services	External Consultants	Action Learning Associates Ltd	818.40	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	817.93	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	811.89	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	810.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	809.84	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	809.31	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	809.31	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	809.31	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	809.31	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	808.34	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	804.04	Invoice
Finance and Corporate Services	External Consultants	Straybird	800.00	Invoice
Adult and Community Services	Expenses Projects	waitrose 660	800.00	Pcard
Adult and Community Services	Community Initiative	Richmond Chamber of Commerce	800.00	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	792.62	Invoice
Finance and Corporate Services	External Consultants	Mary Herbert	785.00	Invoice
Environment	Minor Contract Payment	Videalert Ltd	784.96	Invoice
Finance and Corporate Services	Software Supp & Dev	Civica UK Limited	775.00	Invoice
Environment	Property Maint - Add	Wetton Cleaning Services Ltd	775.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	771.08	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
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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	Minor Contract Payment	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	770.00	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	766.05	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	756.33	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	753.00	Invoice

Adult and Community Services	Home Care	Dynasty Care Ltd	749.00	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	741.61	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	737.37	Invoice
Adult and Community Services	Licenses	Snellers	735.00	Invoice
Environment	CAPEX Construction & Maintenance Works	www.millmoll.co.uk	734.92	Pcard
Environment	Highways Maintenance	F M Conway Limited	734.10	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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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
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	724.38	Invoice
Adult and Community Services	Expenses Celebration Event	newsquest media	721.02	Pcard
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	720.00	Invoice
Finance and Corporate Services	Computing/Computer Equipment	amazon eu	717.34	Pcard
Environment	Highways Maintenance	F M Conway Limited	715.06	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	713.40	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	713.20	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	710.00	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	710.00	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services	Home Care	Cura Care Limited	703.50	Invoice
Adult and Community Services	Home Care	T C Care Ltd	702.00	Invoice
Environment	Sports Coaching	ELENA KNIGHT	700.00	Invoice
Adult and Community Services	Grants - Voluntary Organisation	FISH	697.60	Invoice
Adult and Community Services	Vehicle Hire	London Ambulance Service	697.33	Invoice
Adult and Community Services	External Consultants	Resources for Autism	694.40	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	694.14	Invoice
Environment	Grounds Maintenance	Windowflowers Limited	685.00	Invoice
Adult and Community Services	Supported Living	United Response	682.50	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	681.73	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	680.88	Invoice
Finance and Corporate Services	Employee Recruitment	The Association of Electoral Admins	678.00	Invoice
Adult and Community Services	Council Tax Payments	London Borough of Hounslow	676.49	Invoice
Adult and Community Services	Minor Contract Payment	SNA Transport Limited	675.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	673.39	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	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	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	664.58	Invoice
Environment	Furniture & Equipment	F M Conway Limited	663.75	Invoice
Environment	Highways Maintenance	F M Conway Limited	660.44	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	659.31	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	652.44	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	650.00	Invoice
Finance and Corporate Services	External Consultants	Georgia Bailey	650.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	650.00	Invoice
Environment	Furniture & Equipment	Robop Limited	650.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	650.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	650.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	646.82	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	645.40	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	645.20	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	644.53	Invoice
Environment	Vehicle Crossing	F M Conway Limited	644.35	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Finance and Corporate Services	Software Supp & Dev	Otech Ltd	640.00	Invoice
Environment	Property Maint - Oth	K & A Construction	640.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	634.73	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	632.36	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	630.35	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	Rents Payable	Richmond Housing Partnership	627.30	Invoice
Finance and Corporate Services	Computing/Computer Equipment	apple online store gbp	627.00	Pcard
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	625.13	Invoice
Adult and Community Services	Employee Training External	Association of Democratic Svces Off	616.00	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	615.41	Invoice
Adult and Community Services	Schools Books	Ocean Media Group Ltd	612.78	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Finance and Corporate Services	Teaching Materials	Assessment & Qualifications	612.15	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	610.67	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	610.67	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	608.00	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	606.92	Invoice







Environment	Project Expenses	harbour publications l	230.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	228.40	Pcard
Environment	Employee Training External	thornton vare	225.00	Pcard
Adult and Community Services	Expenses Conference	unicef uk bfi	220.00	Pcard
Environment	Subscriptions	british standards	218.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	210.47	Pcard
Environment	Fixtures & Fittings CFR Hygiene Units	www.goodingalum.com	204.90	Pcard
Finance and Corporate Services	Equipment Books	artpress	202.42	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	200.84	Pcard
Finance and Corporate Services	Employee Training External	www.whitechapelgallery	195.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	190.07	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon eu	189.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	187.93	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	187.81	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	187.52	Pcard
Environment	Employee Training In House	premier inn	180.83	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	177.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	177.36	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	176.59	Pcard
Environment	Services Security	www.festive-lights.com	175.86	Pcard
Environment	Equipment /Furniture Purchase	jessops	174.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco - sdy ltd	173.95	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon eu	168.94	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	167.50	Pcard
Education Children's & Cultural Services	Expenses Miscellaneous Other	www.dvla.gov.uk	167.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	165.55	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	161.94	Pcard
Environment	Equipment /Furniture Purchase	ppbouncy castle hire	158.00	Pcard
Environment	Employee Training External	rics	158.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	156.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	155.05	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	151.58	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	151.01	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	unibindsystems.co	148.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	147.76	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	145.98	Pcard
Education Children's & Cultural Services	Services Professional Fees Consultants Fees	tv licensing	145.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	ebuyer (uk) ltd	144.84	Pcard
Environment	Direct Transport Costs Running Costs MOT	www.dft.gov.uk	144.00	Pcard
Environment	Direct Transport Costs Running Costs MOT	vosa - testing onl	144.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	142.41	Pcard
Environment	Employee Training External	cieh	140.00	Pcard
Environment	Clothing, Uniforms & Laundry Protective clothing	marks spencer	139.00	Pcard
Adult and Community Services	Expenses Conference	hilton	139.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	138.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	138.08	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	137.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	135.96	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	133.42	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	132.26	Pcard
Adult and Community Services	Expenses Miscellaneous Other	careshop	131.92	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	131.33	Pcard
Education Children's & Cultural Services	Expenses Training : Development Costs	paypal cla	130.00	Pcard
Environment	Equipment /Furniture Purchase	amazon mktplce eu-uk	128.70	Pcard
Adult and Community Services	Public Transport Other	trainline.com	128.01	Pcard
Finance and Corporate Services	Employee Training External	www.aat-org.uk	126.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	121.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	121.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	120.00	Pcard
Adult and Community Services	Employee Training External	tcpa web internet	120.00	Pcard
Adult and Community Services	Public Transport Other	trainline.com	118.73	Pcard
Education Children's & Cultural Services	Equipment /Furniture Purchase	office depot	115.18	Pcard
Education Children's & Cultural Services	Equipment /Furniture Purchase	office depot	115.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	113.37	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	111.69	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	110.21	Pcard
Adult and Community Services	Catering Supplies/Provisions	ms e commerce	110.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	109.19	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	107.40	Pcard
Environment	Equipment /Furniture Purchase	paypal bootcampfit	107.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	106.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	105.38	Pcard
Finance and Corporate Services	Equipment Books	amazon eu	105.16	Pcard
Finance and Corporate Services	Equipment Books	natural nkuku ltd	104.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	103.95	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	www.nisbets.com	103.53	Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	103.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	102.84	Pcard
Environment	Property Maint - Other Works	amazon mktplce eu-uk	101.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	101.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	101.42	Pcard
Environment	Expenses Miscellaneous Other	tfl cc/lez charge	100.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	www.nyman.co.uk	99.98	Pcard
Finance and Corporate Services	Computing Software Development	dropbox	99.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	97.45	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	www.iosh.co.uk	97.00	Pcard
Finance and Corporate Services	Equipment Books	harper collins publisher	96.59	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	shell oak lane	95.90	Pcard
Finance and Corporate Services	Equipment Books	great gizmos ltd	95.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	95.11	Pcard
Environment	Expenses Miscellaneous Other	www.ppluk.com	94.92	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	91.11	Pcard
Education Children's & Cultural Services	Expenses Training : Development Costs	paypal cla	90.00	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	tesco pfs 3990	89.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	86.78	Pcard

Environment	Printing, Stationery & Gen Office Photocopying	office depot	85.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.cartridgesave.co.uk	85.93	Pcard
Finance and Corporate Services	Clothing, Uniforms & Laundry Protective clothing	www.workwearexpress.co	85.65	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	85.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	85.17	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	85.14	Pcard
Environment	Public Transport Other	ticketofficesale	85.00	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	84.06	Pcard
Adult and Community Services	Communications Mobile Phones	ee t-mobile	77.65	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.63	Pcard
Adult and Community Services	Expenses Conference	the royal station	75.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	74.38	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	72.18	Pcard
Environment	Employee Training External	midland energy ser	72.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	69.34	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	68.93	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	67.99	Pcard
Adult and Community Services	Computing Computer Equipment	amazon eu	67.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	67.20	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	66.96	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	66.71	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	65.64	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.theworks.co.uk	64.97	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	jkbinding.co.uk	64.73	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	64.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	61.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	61.37	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	61.02	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	60.82	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	riba enterprises ltd	60.20	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	59.99	Pcard
Adult and Community Services	Communications Telephone-General	bt pay by phone	59.87	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	59.66	Pcard
Adult and Community Services	Mayors Allowance previous year	paypal pizzaz ltd	59.41	Pcard
Environment	Equipment /Furniture Purchase	homebase.co.uk	58.91	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	55.30	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	armstrongs	55.00	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	55.00	Pcard
Environment	Third Party Payments Local Activities	amazon mktplce eu-uk	54.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	54.61	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	poundland ltd 1304	54.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	53.84	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon eu	52.29	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	51.25	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos direct	50.37	Pcard
Adult and Community Services	Community Initiatives	www.ryman.co.uk	49.96	Pcard
Environment	Equipment /Furniture Purchase	office depot	48.62	Pcard
Adult and Community Services	Expenses Miscellaneous Other	lb hounslow	46.80	Pcard
Adult and Community Services	Equipment /Furniture Purchase	paypal agecareeast	46.79	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	46.70	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon mktplce eu-uk	46.48	Pcard
Environment	Computing Computer Equipment	amazon mktplce eu-uk	46.48	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	cardsalecouk	45.78	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	44.72	Pcard
Adult and Community Services	Communications Mobile Phones	amazon mktplce eu-uk	44.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	43.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	41.69	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	41.04	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	40.71	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	the window film company u	40.00	Pcard
Environment	Public Transport Other	oyster bus autotop	40.00	Pcard
Environment	Employee Training External	city of london corpora	40.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	poundland ltd 1304	40.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	39.68	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	39.62	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	39.42	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	38.80	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	38.09	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	37.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkt	36.70	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal wickedprint	36.60	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ms e commerce	36.25	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
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Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	simply salt ltd	35.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.rajanis.co.uk	34.90	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	34.64	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	34.16	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon mktplce eu-uk	34.12	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marks spencer simply	34.08	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	34.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	paypal healthstati	33.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	33.08	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	32.50	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	mailchimp	32.32	Pcard
Finance and Corporate Services	Equipment Books	www.partyplasticsonlin	32.17	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.floor-protect.	31.99	Pcard
Environment	Equipment /Furniture Purchase	wickes	31.97	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.letts.co.uk	31.69	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	31.53	Pcard
Finance and Corporate Services	Computing Software Licenses	cbawinzip cleverbridg	30.88	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	30.42	Pcard
Environment	Fixtures & Fittings CFR Hygiene Units	amazon eu	29.96	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	29.70	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	28.83	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	28.44	Pcard

Finance and Corporate Services	Equipment Books	the book service ltd tbs	28.17	Pcard
Education Children's & Cultural Services	Expenses Newspapers and Periodicals	private eye	28.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	27.12	Pcard
Finance and Corporate Services	Public Transport Other	esso shepperton sstn	25.03	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	lidl uk	24.93	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.craftycrocodiles	24.77	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	24.65	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	24.65	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	24.63	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	24.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon mktplce eu-uk	23.94	Pcard
Environment	Computing Computer Equipment	amazon mktplce eu-uk	23.73	Pcard
Finance and Corporate Services	Equipment Books	amazon eu	23.39	Pcard
Environment	CAPEX Construction & Maintenance Works	percy chapman son lt	22.71	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon eu	22.27	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	21.78	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon mktplce eu-uk	21.38	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Environment	Public Transport -Oyster Card Purchase	selfserve ticket	20.00	Pcard
Environment	Public Transport -Oyster Card Purchase	selfserve ticket	20.00	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard
Environment	Public Transport Other	oyster bus autotop	20.00	Pcard
Education Children's & Cultural Services	Expenses Newspapers and Periodicals	wh smith	20.00	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	20.00	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	20.00	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	20.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon eu	20.00	Pcard
Education Children's & Cultural Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	19.99	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	wholefoods market	19.86	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	19.65	Pcard
Adult and Community Services	Project Expenses	meetup.com	19.00	Pcard
Education Children's & Cultural Services	Services Professional Fees Consultants Fees	http://ace.apprentices	18.33	Pcard
Education Children's & Cultural Services	Services Professional Fees Consultants Fees	http://ace.apprentices	18.33	Pcard
Adult and Community Services	Project Expenses	facebook mcf177erd2	18.04	Pcard
Education Children's & Cultural Services	Expenses Training : Development Costs	wp-the virtual col	18.00	Pcard
Adult and Community Services	Project Expenses	blssparkol	18.00	Pcard
Adult and Community Services	Project Expenses	facebook 4w2x272sd2	17.97	Pcard
Environment	Expenses Miscellaneous Other	nhbs ltd	17.92	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	17.80	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	www.trees.org.uk	17.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	16.02	Pcard
Finance and Corporate Services	Public Transport Other	shell	15.01	Pcard
Environment	Equipment /Furniture Purchase	www.powerhousedirect.c	14.78	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	14.69	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal paulabriggs	14.50	Pcard
Finance and Corporate Services	Equipment Books	www.bakerross.co.uk	14.47	Pcard
Finance and Corporate Services	Computing Computer Equipment	buyabattery co uk	14.25	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	13.96	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon mktplce eu-uk	13.96	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	13.79	Pcard
Environment	Equipment /Furniture Purchase	homebase ltd 092	13.28	Pcard
Environment	Expenses Miscellaneous Other	hse books (internet)	13.20	Pcard
Environment	Equipment /Furniture Purchase	hse books (internet)	13.20	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	amazon eu	13.18	Pcard
Adult and Community Services	Project Expenses	facebook 8w9lw66rd2	13.05	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon eu	12.49	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	11.95	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon eu	11.91	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	11.89	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores-3097	11.65	Pcard
Adult and Community Services	Employee Training External	chart inst of env	11.50	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon mktplce eu-uk	11.40	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	10.87	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon mktplce eu-uk	10.80	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon mktplce eu-uk	10.80	Pcard
Environment	Expenses Miscellaneous Other	www.richmonds g	10.48	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	wh smith	9.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	amazon mktplce eu-uk	9.98	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	star printers	9.70	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	tesco store 3324	9.56	Pcard
Environment	Equipment /Furniture Purchase	office depot	9.50	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon mktplce eu-uk	9.45	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	9.26	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.23	Pcard
Environment	Equipment /Furniture Purchase	budgets	8.98	Pcard
Environment	Equipment /Furniture Purchase	forces war records - rene	8.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	7.21	Pcard
Adult and Community Services	Expenses Miscellaneous Other	stripe	6.95	Pcard
Adult and Community Services	Cleaning Materials	asda stores	6.25	Pcard
Environment	Equipment /Furniture Purchase	office depot	6.07	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	poundland ltd 1304	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	5.70	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	5.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon mktplce eu-uk	5.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	5.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	greggs - s1031	4.80	Pcard

Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon mktplce eu-uk	4.75	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	4.29	Pcard
Adult and Community Services	Equipment Materials and Consumables General	asda stores	4.17	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sacat marks spencer	3.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	3.40	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	ryman 1075	3.32	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Cleaning Materials	asda stores	2.92	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.31	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	1.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	1.99	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	1.75	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	Pcard
Environment	Expenses Miscellaneous Other	ringgo	0.87	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	0.69	Pcard
Environment	Public Transport Other	ringgo	0.50	Pcard
Environment	CAPEX Construction & Maintenance Works	ringgo	0.46	Pcard