

Finance and Corporate Services	Legal Expenses	London Borough Of Merton	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	Veicular Crossing	F M Conway Limited	604.54	Invoice
Finance and Corporate Services	Mobile Phones	Everything Everywhere Limited	606.59	Invoice
Adult and Community Services	Telephone Charges	DV02 Limited	609.41	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	612.00	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	613.57	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	615.00	Invoice
Environment	Parking Equipment	Gristwood & Toms	615.00	Invoice
Environment	Sports Coaching	Manjeet Heer	615.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Environment	External Printing	Commercial Colour Press Ltd	619.00	Invoice
Environment	Property Main-Program	Progressive Floor Surfaces Ltd	619.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	619.50	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	620.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	620.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	622.72	Invoice
Environment	Postal Services	Town Messengers	624.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	624.96	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	625.00	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
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	Highways Maintenance	F M Conway Limited	637.81	Invoice
Adult and Community Services	Property Maintenance	Accordial	640.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	641.60	Invoice
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	648.00	Invoice
Environment	Postal Services	Town Messengers	649.00	Invoice
Environment	nses Training : Development C	parallel project train	650.00	Pcard
Environment	Property Maint - Oth	Air Surveys Limited	650.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	651.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	652.00	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	653.46	Invoice
Education Children's & Cultural Services	Tuition Fees	University of Chester	655.00	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	658.62	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	659.68	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	664.00	Invoice
Environment	Security	ADI Gardiner Ltd	664.25	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	Euro Hotels (Hounslow) 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	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
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	667.60	Invoice
Adult and Community Services	Home Care	T C Care Ltd	673.95	Invoice
Environment	Sports Coaching	Claire Henderson	675.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	682.50	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	686.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	687.46	Invoice
Environment	Employee Training External	IQL UK Ltd	688.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	690.00	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	695.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	697.97	Invoice
Environment	Property Maint - Oth	Titan Elevators Ltd	698.46	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice

Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	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	Cura Care Limited	703.50	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	715.00	Invoice
Finance and Corporate Services	Cleaning Materials	PHS Group Plc	719.44	Invoice
Environment	Property Maint - Oth	OCS Group UK Ltd T/A Cannon	720.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Junior School	724.61	Invoice
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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	Water Rates	Thames Water Utilities Limited	725.29	Invoice
Finance and Corporate Services	Meeting Refreshments	Heavenly Dish Ltd	727.50	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	728.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Kew Riverside Primary School	733.16	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Infant School	737.53	Invoice
Environment	Highways Maintenance	F M Conway Limited	737.56	Invoice
Adult and Community Services	Mayors Allowance	Mayors Appeal Fund	740.00	Invoice
Environment	External Printing	Office Depot UK Limited	740.90	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	742.72	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
Environment	Vehicle Workshop	Dennis Eagle Ltd	749.63	Invoice
Environment	Arboricultural Contract	Harraway Tree Services	750.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	750.00	Invoice
Finance and Corporate Services	Library Books	Bureau Van Dijk Electronic Pub Ltd	750.00	Invoice
Finance and Corporate Services	Publicity Expenses	Guardian News & Media Ltd	750.00	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	751.36	Invoice
Adult and Community Services	Mayors Allowance	A & A Catering	752.50	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	754.16	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	756.30	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	765.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Infant School	765.92	Invoice
Adult and Community Services	Vehicle Hire	London Ambulance Service	768.13	Invoice
Adult and Community Services	Day Care	EnhanceAble	769.70	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	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	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	Home Care	Dynasty Care Ltd	775.75	Invoice
Finance and Corporate Services	Computer Maintenance	The Document Management Group Ltd	780.00	Invoice
Environment	External Printing	Paragon Group UK Ltd T/a	780.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	780.05	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	780.30	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	782.14	Invoice
Environment	Stationery & Office	Office Depot UK Limited	783.65	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	785.67	Invoice
Adult and Community Services	Home Care	Sense West	786.24	Invoice
Adult and Community Services	Home Care	United Response	787.50	Invoice

Environment	Cleaning Contract	Wetton Cleaning Services Ltd	789.80	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	793.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	800.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	800.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	802.56	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	812.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	815.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	816.00	Invoice
Finance and Corporate Services	Security	Chargecrest Asset Management Ltd	817.50	Invoice
Finance and Corporate Services	External Consultants	Action Learning Associates	818.40	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
Adult and Community Services	External Consultants	C N Support Ltd	825.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	825.98	Invoice
Environment	Highways Maintenance	F M Conway Limited	829.76	Invoice
Environment	Employee Training External	British Standards Institution	832.00	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	837.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Environment	Minor Contract Payment	Greatbatch Limited	843.64	Invoice
Environment	Minor Contract Payment	Greatbatch Limited	843.64	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	844.00	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
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	851.80	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	856.00	Invoice
Adult and Community Services	Home Care	United Response	857.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	865.62	Invoice
Environment	Vehicular Crossing	F M Conway Limited	867.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	868.05	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	870.59	Invoice
Environment	Agency Staff	Dawn Creations Limited	875.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	875.00	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	892.40	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	898.75	Invoice
Environment	Other Materials	The Graphic Company	898.80	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	900.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	912.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	912.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	913.36	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	913.60	Invoice
Environment	Other Materials	The Graphic Company	914.85	Invoice
Adult and Community Services	Employee Training	Rita Ferris-Taylor	915.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	915.00	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	916.50	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	917.38	Invoice
Environment	Lcl Develop Frmwk	Westco Trading Ltd	920.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	921.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	923.00	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
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	928.80	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	937.25	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	945.00	Invoice
Environment	Furniture & Equipment	Nissen Leisure Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	947.49	Invoice
Adult and Community Services	Employee Training External	Mayor's Fund	950.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	950.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	950.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	956.78	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	959.00	Invoice
Environment	Property Maint - Oth	Rexel (UK) LTD	962.95	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	972.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	986.50	Invoice

Environment	Sports Coaching	Richmond Gymnastics Association	990.00	Invoice
Adult and Community Services	Employee Training	R Brown T/A South London ASW	1,000.00	Invoice
Adult and Community Services	External Consultants	J J Chambers-Gray Ltd	1,000.00	Invoice
Finance and Corporate Services	External Consultants	The Wandsworth Museum Company Ltd	1,000.00	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,008.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,008.88	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,009.20	Invoice
Environment	Furniture & Equipment	Groundserv	1,013.40	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,015.58	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,016.11	Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	1,017.68	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,021.66	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,025.20	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,029.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,032.23	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,032.23	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,032.31	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	1,039.39	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,042.97	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,045.80	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,049.43	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,050.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,050.00	Invoice
Adult and Community Services	Parks Small Work Con	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	Home Care	Crossroads Care	1,054.98	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,059.00	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,060.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,060.40	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
Finance and Corporate Services	Brought Professional	Sara Jones	1,062.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,064.27	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	1,065.40	Invoice
Environment	Furniture & Equipment	Calabash Washroom Hygiene Limited	1,075.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,080.00	Invoice
Environment	Employee Training	FACELIFT (GB) LTD	1,090.40	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,093.84	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,093.85	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,105.25	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,107.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,109.50	Invoice
Adult and Community Services	Residential Care	Advocacy for All	1,110.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,110.50	Invoice
Education Children's & Cultural Services	Home Care	HFH Healthcare Ltd	1,112.28	Invoice
Education Children's & Cultural Services	Home Care	HFH Healthcare Ltd	1,112.28	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,121.61	Invoice
Environment	Section 14 RTA Costs	Cowley Security	1,127.91	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,128.00	Invoice
Adult and Community Services	Home Care	United Response	1,133.12	Invoice
Education Children's & Cultural Services	Home-School Travel	Southside Partnership Ltd	1,135.57	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	1,141.70	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	1,145.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Environment	Furniture & Equipment	Gladstone MRM Ltd	1,148.00	Invoice
Environment	Furniture & Equipment	Gladstone MRM Ltd	1,148.00	Invoice
Environment	Furniture & Equipment	Gladstone MRM Ltd	1,148.00	Invoice
Environment	Furniture & Equipment	Gladstone MRM Ltd	1,148.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	1,150.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,161.79	Invoice
Environment	Lcl Develop Frmwrk	Greatbatch Limited	1,162.20	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,163.18	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,173.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,173.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,176.90	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,177.98	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,182.69	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,189.10	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	1,194.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	1,200.00	Invoice
Environment	Project Expenses	Lovers Lights Ltd	1,200.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,202.23	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice

Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,210.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,222.71	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00	Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48	Invoice
Environment	Golf Prov Contract	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Contract	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Contract	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
Environment	Property Main-Program	K & A Construction	1,260.74	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,265.82	Invoice
Adult and Community Services	Home Care	T C Care Ltd	1,283.92	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	1,297.40	Invoice
Finance and Corporate Services	External Consultants	Georgia Bailey	1,300.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,310.60	Invoice
Adult and Community Services	Security	BT Redcare	1,323.79	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,329.14	Invoice
Environment	Property Maint - Oth	De-Corrosion Services Ltd	1,330.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,339.05	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,343.03	Invoice
Environment	Employee Training External	RTPi Conference/Hawksmere Ltd	1,345.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,350.00	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
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Environment	Catering Supplies	Aston Colour Press Ltd.	1,370.00	Invoice
Environment	Lcl Develop Frmwrk	Greatbatch Limited	1,370.37	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,375.20	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,393.73	Invoice
Adult and Community Services	Home Care	United Response	1,400.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	1,400.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,408.75	Invoice
Adult and Community Services	Day Care	Jigsaw+	1,423.80	Invoice
Environment	Property Main-Program	Snap Surveys Ltd	1,430.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,451.67	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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Environment	Energy - Electricity	Npower Ltd	1,465.23	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,468.47	Invoice
Environment	Rents Payable	The Royal Parks	1,469.70	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,471.50	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,485.55	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,490.92	Invoice
Environment	Agency Staff	Transform Landscape Design and	1,499.89	Invoice
Adult and Community Services	Employee Training External	Mayor's Fund	1,500.00	Invoice
Adult and Community Services	External Consultants	Dunnech Global Ltd	1,500.00	Invoice
Environment	Minor Contract Payment	Hampton Wick Association	1,500.00	Invoice
Environment	Minor Contract Payment	Kew Traders Association	1,500.00	Invoice
Environment	Project Expenses	Torkildsen Barclay	1,500.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Marshgate Primary School	1,505.64	Invoice
Adult and Community Services	Grants Volunt Orgs	Mortlake with East Sheen Society	1,518.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,518.66	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,526.40	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,535.76	Invoice
Adult and Community Services	Publicity Expenses	The Graphic Company	1,540.00	Invoice
Environment	Cleaning Materials	Brenntag UK Limited	1,566.00	Invoice
Environment	Subscriptions	APSE	1,570.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,575.00	Invoice
Environment	Property Maint - Oth	Chubb Fire & Security Ltd	1,596.72	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	1,600.00	Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,604.16	Invoice
Environment	Subscriptions	RICS Business Services	1,610.00	Invoice
Adult and Community Services	Home Care	United Response	1,614.38	Invoice

Environment	Water Rates	Thames Water Utilities Limited	1,616.47	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,625.40	Invoice
Environment	External Consultants	Tight Five Ltd	1,635.90	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	1,648.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,689.31	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	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	Home Care	Dynasty Care Ltd	1,715.00	Invoice
Environment	Permit Fees	Kingston Traditional Upholstery	1,715.00	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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Finance and Corporate Services	Library Books	Ulverscroft Large Print Books Ltd	1,740.53	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
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
Environment	Cleaning Contract	Orleans Park School	1,754.73	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Adult and Community Services	Careline Dispersed	Guildford Borough Council	1,761.85	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,764.50	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,766.49	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,787.58	Invoice
Environment	Minor Contract Payment	MAMMA MIA RESTAURANT 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
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,806.00	Invoice
Environment	ClinicalWasteContract	Medisor Ltd	1,806.51	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	1,806.84	Invoice
Adult and Community Services	External Consultants	Melanie Gamsu Ltd	1,828.84	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,846.73	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,868.52	Invoice
Adult and Community Services	External Consultants	Katharine Lawson Ltd	1,876.60	Invoice
Environment	Property Maint - Oth	Kee Systems Ltd	1,896.02	Invoice
Adult and Community Services	Home Care	United Response	1,919.00	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,923.78	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Richmond Upon Thames Schools	1,938.98	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	1,940.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,940.81	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	1,950.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Environment	Minor Contract Payment	St Margarets Traders Association	2,000.00	Invoice
Adult and Community Services	Property Maintenance	Allsop & Francis Ltd	2,000.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,004.71	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
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	2,015.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	2,015.00	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	2,020.00	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	2,026.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St. Mary's Church of England School	2,053.88	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	2,066.40	Invoice
Environment	Property Main-Program	Snap Surveys Ltd	2,070.00	Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	2,070.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,084.80	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	2,085.08	Invoice
Environment	Property Maint - Oth	Whitepack Network Services	2,092.71	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,116.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	2,129.97	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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,154.00	Invoice

Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	2,167.92	Invoice
Adult and Community Services	Home Care	United Response	2,170.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	2,175.00	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
Environment	Furniture & Equipment	Gladstone MRM Ltd	2,198.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	2,199.12	Invoice
Education Children's & Cultural Services	External Consultants	DHP (UK) LLP	2,200.00	Invoice
Environment	Court Expenses	City Of London	2,205.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	2,205.72	Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,213.00	Invoice
Adult and Community Services	Careline Alarms	Emerson Network Power Ltd	2,257.79	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	Agency Staff	Hays Specialist Recruitment Ltd	2,260.00	Invoice
Environment	External Printing	Office Depot UK Limited	2,290.90	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,308.55	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,315.02	Invoice
Adult and Community Services	Software Licences	Gladstone MRM Ltd	2,334.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,338.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	2,340.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	Careline Dispersed	Tunstell Healthcare (UK) Ltd	2,364.40	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,365.00	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,366.49	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	2,377.94	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,382.29	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,400.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,400.00	Invoice
Adult and Community Services	Minor Contract Payment	SNA Transport Limited	2,430.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	2,450.00	Invoice
Environment	Vehicle Crossing	F M Conway Limited	2,455.96	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,478.52	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00	Invoice
Adult and Community Services	Supported Living	United Response	2,497.95	Invoice
Adult and Community Services	Home Care	United Response	2,502.50	Invoice
Environment	Clothing and Uniform	Prosport International Ltd	2,515.30	Invoice
Environment	External Printing	GREENFORD PRINTING CO LTD	2,518.00	Invoice
Adult and Community Services	Minor Contract Payment	SNA Transport Limited	2,546.00	Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS Trust	2,552.00	Invoice
Adult and Community Services	Home Care	United Response	2,563.75	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,662.50	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	2,668.04	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,677.41	Invoice
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	2,691.00	Invoice
Adult and Community Services	External Consultants	Nadine Hassler	2,700.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	2,737.30	Invoice
Environment	Minor Contract Payment	Hampton Hill Traders' Association	2,750.00	Invoice
Environment	Minor Contract Payment	ESBRA	2,750.00	Invoice
Environment	Minor Contract Payment	Teddington Together	2,750.00	Invoice
Adult and Community Services	Property Maint - Var	BBH-SWL (FUNDCO 2) Limited	2,762.95	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	2,788.00	Invoice
Environment	Street Lighting 3/4	Network Rail Infrastructure Ltd	2,798.63	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,800.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	2,844.00	Invoice
Finance and Corporate Services	Publicity Expenses	Bishops Printers Limited	2,845.00	Invoice
Adult and Community Services	Employee Training External	POS Enterprises Ltd	2,872.00	Invoice
Environment	Property Main-Program	Mouchel Limited	2,886.00	Invoice
Environment	Publicity Expenses	GB Video Ltd	2,888.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	2,891.28	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	2,921.93	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	2,937.00	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,980.00	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	3,000.00	Invoice
Adult and Community Services	Prof Association fees	London Borough of Haringey	3,000.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	3,000.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice

Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	3,108.80	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,136.73	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,160.38	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,195.00	Invoice
Finance and Corporate Services	Furniture & Equipment	Atkins Limited	3,195.00	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	3,210.00	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00	Invoice
Adult and Community Services	Furniture & Equipment	J W Warden	3,280.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton Village Traders Association	3,300.00	Invoice
Adult and Community Services	Property Maintenance	London & Quadrant Housing Trust	3,302.77	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	3,340.46	Invoice
Education Children's & Cultural Services	External Consultants	Children's Services Network Ltd T/A	3,350.00	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Environment	Other Fees	UK Power Networks (Operations)	3,367.00	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	3,424.50	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,441.15	Invoice
Adult and Community Services	Telephone Charges	HOUNSLOW & RICHMOND COMMUNITY	3,442.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Environment	Catering Supplies	Aston Colour Press Ltd.	3,458.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,467.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,511.51	Invoice
Finance and Corporate Services	Publicity Expenses	Orleans House Gallery	3,575.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,600.00	Invoice
Environment	Lcl Develop Frmwk	Hometrack Data Systems Ltd	3,600.00	Invoice
Adult and Community Services	Software Licences	Hometrack Data Systems Ltd	3,600.00	Invoice
Adult and Community Services	Grants Volunt Orgs	South West London Environment Netwo	3,615.00	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	3,625.20	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,635.83	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,647.21	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Telephone Charges	Virgin Media Payments Ltd	3,683.84	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,705.71	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,719.79	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	3,750.00	Invoice
Environment	Property Maint - Oth	Clymac Limited	3,782.34	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	3,785.40	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,809.15	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,840.17	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,904.96	Invoice
Finance and Corporate Services	Rent Allowances	Richmond upon Thames Churches	3,906.59	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Environment	Minor Contract Payment	BAY MEDIA	3,937.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,960.00	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	Richmond Borough Association	4,026.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	4,056.14	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	4,087.26	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,121.41	Invoice
Finance and Corporate Services	External Audit Fees	Audit Commission	4,150.00	Invoice
Environment	Lcl Develop Frmwk	Tight Five Ltd	4,212.40	Invoice
Adult and Community Services	Project Expenses	Simon Drake Photography	4,235.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	4,255.55	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,270.84	Invoice
Environment	Road Markings contract	F M Conway Limited	4,395.48	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	4,500.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,556.00	Invoice
Environment	Trade Refuse	Donald Insall & Associates Ltd	4,560.00	Invoice
Environment	Property Main-Progam	Casa Contracts Ltd	4,650.00	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	Minor Contract Payment	Blue Arrow Transport (BATs)	4,715.75	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	4,746.75	Invoice
Finance and Corporate Services	External Consultants	Straybird	4,846.00	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,918.30	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.38	Invoice
Environment	Grants Volunt Orgs	Green Corridor	5,000.00	Invoice
Environment	Grants Volunt Orgs	Green Corridor	5,000.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	5,048.08	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Celebration Event	Plum Duff	5,107.00	Invoice
Environment	Catering Supplies	Plum Duff	5,117.10	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	5,207.00	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
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,234.35	Invoice
Finance and Corporate Services	Computer Maintenance	Halarose Limited	5,311.68	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	5,363.81	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	Minor Contract Payment	Blue Arrow Transport (BATs)	5,377.75	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	5,383.74	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Delayed Discharge	HOUNSLOW & RICHMOND COMMUNITY	5,520.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	5,531.00	Invoice
Adult and Community Services	Community Initiative	Greatbatch Limited	5,600.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,620.97	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,684.15	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	5,868.30	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.13	Invoice
Environment	Wardening Contract	Continental Landscapes Ltd	5,973.70	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,984.07	Invoice
Environment	Minor Contract Payment	HOK International Ltd	6,053.61	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	6,247.30	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	6,280.32	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,333.74	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,400.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Richmond Upon Thames Schools	6,525.00	Invoice
Environment	Minor Contract Payment	Validus LM Limited	6,635.50	Invoice
Adult and Community Services	Property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,677.83	Invoice
Environment	Premises Security	T Mohan & Co Ltd	6,687.86	Invoice
Environment	Minor Contract Payment	Validus LM Limited	6,829.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,900.00	Invoice
Adult and Community Services	Agency Staff	IPE Associates (UK) Ltd	7,000.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Combination Dance Company	7,000.00	Invoice
Environment	Town Centre Mngment	Whitton Business Association	7,000.00	Invoice
Environment	Transfers to Schools	St Richards & St Andrews	7,172.00	Invoice
Environment	Parking Contract	Vinci Park Services UK Ltd	7,272.73	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,350.00	Invoice
Environment	Energy - Gas	Kent County Council	7,408.13	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,455.10	Invoice
Adult and Community Services	SH-Chlamydia Scring	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	7,650.00	Invoice
Adult and Community Services	Delayed Discharge	HOUNSLOW & RICHMOND COMMUNITY	7,680.00	Invoice
Environment	Minor Contract Payment	YOTTA LIMITED T/A YOTTA DCL	7,681.18	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	7,935.04	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,958.68	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	8,040.04	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	8,075.61	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,156.80	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	8,500.00	Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	8,660.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	8,804.79	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	8,840.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	9,000.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	9,140.06	Invoice
Environment	Vehicular Crossing	F M Conway Limited	9,195.85	Invoice
Adult and Community Services	Other PH Contracts	Park Road Surgery	9,368.45	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.68	Invoice

Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,495.80	Invoice
Environment	Agency Staff	Somerville UK Ltd	9,680.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	The Royal Borough of Windsor &	10,242.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,340.08	Invoice
Environment	Premises Security	Clarke Instruments Ltd	10,500.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	10,541.72	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	10,670.00	Invoice
Adult and Community Services	Celebration Event	Compass Group UK	10,820.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,866.21	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	11,309.80	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	11,515.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	11,590.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,693.96	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	11,813.80	Invoice
Finance and Corporate Services	External Consultants	Dog Kennel Hill Project	12,800.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	12,941.05	Invoice
Environment	ALG/TEC Car parking	City Of London	13,282.48	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,333.33	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	13,545.32	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,063.84	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	14,407.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,662.46	Invoice
Finance and Corporate Services	Comms Data Lines	DV02 Limited	14,866.27	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	14,948.91	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	15,055.13	Invoice
Adult and Community Services	Welfare Benefits	Richmond Users Independent	15,500.00	Invoice
Environment	Minor Contract Payment	Validus LM Limited	15,748.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	15,757.58	Invoice
Finance and Corporate Services	External Consultants	Gartner UK Limited	15,800.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	15,833.33	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Junior School	15,940.78	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	17,762.00	Invoice
Environment	Agency Staff	Atkins Limited	17,765.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	18,246.76	Invoice
Environment	Golf Prov Contract	Continental Landscapes Ltd	18,772.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,791.44	Invoice
Adult and Community Services	Supported Living	United Response	18,965.00	Invoice
Adult and Community Services	Community Initiative	Alzheimer's Society	19,305.13	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,393.95	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	19,550.10	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	19,631.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Environment	Internal Workshop	John Hanlon & Company Ltd	20,338.14	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	Community support	RAKAT Ltd	21,497.52	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,703.50	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,889.50	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	22,156.00	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	22,500.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	22,656.25	Invoice
Environment	Sports Coaching	Whitton School Sport Partnership	22,668.36	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,805.63	Invoice
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS	23,551.75	Invoice
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS	23,551.75	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Adult and Community Services	Property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	28,586.75	Invoice
Environment	Grants Volunt Orgs	South West London Environment Netwo	28,800.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	30,065.25	Invoice
Adult and Community Services	Property Maintenance	Paragon Community Housing Group Ltd	30,434.93	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Environment	Minor Contract Payment	HOK International Ltd	32,856.40	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice
Environment	Highways Maintenance	F M Conway Limited	34,075.63	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	34,274.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	37,839.59	Invoice
Environment	West Waste Levy	West London Waste Authority	38,068.49	Invoice
Environment	Sports Fac Mgt Contract	Continental Landscapes Ltd	38,266.66	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	44,240.00	Invoice

Adult and Community Services	Supported Living	Cherchefelle Housing Association	44,919.00	Invoice
Environment	Barn Elms Sports Mgt	Barn Elms Sports Trust	49,000.00	Invoice
Environment	Minor Contract Payment	F M Conway Limited	49,580.49	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	50,850.00	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,221.00	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	57,025.00	Invoice
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	57,025.00	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	61,102.60	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	61,743.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	62,121.80	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	65,454.57	Invoice
Environment	Horticultrl Svcs Contract	Continental Landscapes Ltd	67,479.16	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice
Environment	Contribution to TfL	TfL Surface Transport	78,155.03	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	100,925.19	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	102,490.68	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	103,764.38	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	108,163.73	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	218,053.64	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	219,434.74	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	225,694.28	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	321,428.12	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	409,945.36	Invoice