

Environment	Parking Voucher	European Parking,Solutions Ltd	741.03 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
Finance and Corporate Services	Employee Training Ex	Gary Grant	750.00 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	750.00 Invoice
Education Children's & Cultural Services	External Consultants	Huntley Cartwright	750.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	750.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	750.00 Invoice
Finance and Corporate Services	Newspapers and Periodicals	ISubscribe Ltd	753.91 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	755.13 Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	757.64 Invoice
Finance and Corporate Services	External Consultants	Dominique Holt	760.00 Invoice
Environment	Vehicle Spares	John Hanlon & Company Ltd	760.67 Invoice
Education Children's & Cultural Services	Respite Care	Greenacres DNS Ltd	767.00 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
Environment	Vehicular Crossing	F M Conway Limited	773.60 Invoice
Finance and Corporate Services	Employee Training Ex	ILX GROUP PLC	775.00 Invoice
Finance and Corporate Services	External Consultants	Caribbean Steel International	775.00 Invoice
Finance and Corporate Services	External Consultants	Shan Rixon	780.00 Invoice
Adult and Community Services	Security	Videcom Security Limited	780.00 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13 Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13 Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	782.14 Invoice
Environment	Property Maint - Oth	NPS SOUTH EAST LTD	785.00 Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	789.98 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	791.66 Invoice
Adult and Community Services	Other PH Contracts	Richmond Nutrition Service	792.00 Invoice
Environment	Furniture & Equipment	Heidelberg Graphic Equipment Ltd	798.65 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	799.99 Invoice
Finance and Corporate Services	External Consultants	Beaufort Nine Limited	800.00 Invoice
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	800.00 Invoice
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	800.00 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	800.50 Invoice
Environment	Grounds Maint-Contract	UK Power Networks (Operations)	801.29 Invoice
Environment	Property Maint - Add	Howdens Joinery Limited	803.00 Invoice
Adult and Community Services	Rent rebates for B&B	Alpenbest Limited	803.12 Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	803.86 Invoice
Adult and Community Services	Home Care	Cura Care Limited	804.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	807.50 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	810.00 Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	812.88 Invoice
Adult and Community Services	Home Care	Sense West	814.32 Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	817.50 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00 Invoice
Adult and Community Services	Home Care	United Response	829.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	830.00 Invoice
Environment	Subscriptions	Natural Environment Research	831.50 Invoice
Environment	Premises Security	F M Conway Limited	838.13 Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	839.00 Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	840.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	843.99 Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	845.90 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	849.81 Invoice
Environment	Sports Coaching	Claire Henderson	850.00 Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	858.61 Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	860.00 Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	860.00 Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	862.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00 Invoice
Adult and Community Services	Contract for Joint	Creative Software Solutions (Europe	866.25 Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	878.40 Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	886.32 Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	889.69 Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	898.50 Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	900.00 Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	905.47 Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	910.40 Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16 Invoice
Education Children's & Cultural Services	Expenses Training : Development Costs	ch4 gas training servs	918.00 P Card
Environment	Traffic & Pedestrian	F M Conway Limited	919.63 Invoice
Environment	Water Rates	Thames Water Utilities Limited	920.99 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	Employee Training	Edge Training and Consultancy Ltd	925.00 Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00 Invoice
Environment	Sports Coaching	Mariam Scudamore	926.80 Invoice
Environment	Swimming Pool Maint	Star Trac UK Limited	929.96 Invoice
Environment	Furniture & Equipment	J P Lennard Ltd	931.96 Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	939.76 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	944.38 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	945.00 Invoice
Environment	Food Legislation	Osborne Richardson Ltd	948.50 Invoice
Environment	External Printing	Commercial Colour Press Ltd	949.00 Invoice
Environment	Grounds Maint-Contract	HC Courts Tennis Court	950.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	950.27 Invoice
Adult and Community Services	Employee Training	Rita Ferris-Taylor	955.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	957.70 Invoice
Environment	Internal Postal Ser	Liberty Printers	958.24 Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	959.00 Invoice
Environment	Sports Coaching	Joe Perry	960.00 Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	960.00 Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	960.00 Invoice
Adult and Community Services	Delayed Discharge	St George's Healthcare NHS Trust	960.00 Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	966.50 Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	968.76 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Adult and Community Services	Home Care	United Response	980.00 Invoice
Adult and Community Services	Furniture & Equipment	J W Warden	980.00 Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00 Invoice
Finance and Corporate Services	Software Licences	Heywood	988.07 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	990.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	997.20 Invoice
Adult and Community Services	Home Care	Crossroads Care	998.96 Invoice
Education Children's & Cultural Services	Energy Costs Fuel oil	southern electric	999.78 P Card
Education Children's & Cultural Services	Energy Costs Fuel oil	southern electric	999.78 P Card
Environment	Legal Fees	Climate Consulting Ltd	1,000.00 Invoice
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,000.00 Invoice
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,000.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,008.00 Invoice
Finance and Corporate Services	Schools Books	Geo Enterprises Limited	1,013.02 Invoice
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,016.74 Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	1,017.52 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,022.76 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,023.78 Invoice
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	1,025.00 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,026.89 Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,027.38 Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,028.00 Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	1,033.47 Invoice
Adult and Community Services	Miscellaneous Expense	Christine Saddler Ltd	1,034.45 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,035.54 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,036.00 Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,040.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,040.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,041.00 Invoice
Finance and Corporate Services	Furniture & Equipment	Reprotec Ltd	1,050.00 Invoice
Environment	External Printing	Liberty Printers	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	Rent rebates for B&B	Zenskar Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,050.00 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,050.00 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46 Invoice
Environment	Property Maint - Oth	Metalmorphosis	1,060.00 Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46 Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46 Invoice
Adult and Community Services	Home Care	United Response	1,067.50 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,074.45 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,074.90 Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,089.94 Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10 Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,096.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,107.00 Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	1,108.29 Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	1,120.00 Invoice
Education Children's & Cultural Services	Home-School Travel	Surrey County Council	1,126.00 Invoice
Environment	Vehicle Spares	M & S Accident Repairs Ltd	1,150.00 Invoice

Adult and Community Services	Security	I-Comply Limited	1,150.00 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,158.72 Invoice
Finance and Corporate Services	Brought Professional	Orleans House Gallery	1,170.00 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,170.00 Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,177.00 Invoice
Education Children's & Cultural Services	Furniture & Equipment	P C Werth Ltd	1,180.00 Invoice
Environment	Furniture & Equipment	Groundserv	1,180.56 Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,190.00 Invoice
Environment	Sports Coaching	Lloyd Nicholls T/AS Academy Judo	1,197.00 Invoice
Adult and Community Services	Miscellaneous Expense	Revelation Care Community Services	1,199.81 Invoice
Finance and Corporate Services	Stationery & Office	Twofold Ltd	1,200.00 Invoice
Finance and Corporate Services	Social Fund	Thinking Works	1,200.00 Invoice
Finance and Corporate Services	Employee Training Ex	Civica UK Limited	1,205.85 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,208.74 Invoice
Environment	Food Sampling	Public Analyst Scientific	1,225.00 Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68 Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	1,237.50 Invoice
Environment	Furniture & Equipment	Cybox International UK Ltd	1,237.81 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,238.40 Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,242.36 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00 Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,251.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,259.90 Invoice
Environment	Other Materials	GEESINK NORBA LTD	1,272.17 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,280.00 Invoice
Adult and Community Services	Respite Care	Vitalise	1,289.00 Invoice
Environment	Minor Contract Payment	Huntley Cartwright	1,290.00 Invoice
Education Children's & Cultural Services	External Consultants	ALEX FERGUSSON ARCHITECTS LTD	1,293.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,296.17 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,300.00 Invoice
Adult and Community Services	Supported Living	United Response	1,312.50 Invoice
Environment	Vehicle Workshop	S M Consultancy Ltd	1,324.00 Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	1,325.00 Invoice
Environment	Property Maint - Oth	Titan Elevators Ltd	1,350.00 Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,350.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00 Invoice
Finance and Corporate Services	Property Maint - Oth	Calder Insulations Ltd	1,360.00 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,365.00 Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,365.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00 Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00 Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	1,375.00 Invoice
Environment	External Printing	Neopost Ltd	1,385.40 Invoice
Adult and Community Services	External Consultants	Theorize Limited	1,400.00 Invoice
Adult and Community Services	Home Care	Selina Cole	1,404.00 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,411.60 Invoice
Environment	Landlord Service	Friends Life Assurance Society Ltd	1,425.83 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,426.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,429.69 Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,438.35 Invoice
Adult and Community Services	Home Care	United Response	1,441.90 Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	1,444.00 Invoice
Environment	Minor Contract Payment	Media Blaze Group Ltd T/A Lion	1,445.00 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,449.00 Invoice
Finance and Corporate Services	Miscellaneous Expense	Westco Trading Ltd	1,450.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
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	Mobile Phones	T-Mobile Uk Ltd Channel Credit	1,468.00 Invoice
Environment	Mobile Phones	T-Mobile Uk Ltd Channel Credit	1,468.00 Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	1,473.12 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	1,476.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,490.00 Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,499.02 Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	1,500.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,509.38 Invoice
Adult and Community Services	Other PH Contracts	London Borough of Haringey	1,514.24 Invoice
Environment	Minor Contract Payment	City Of Westminster	1,515.00 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	Highways Maintenance	F M Conway Limited	1,527.09 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,556.75 Invoice

Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,556.88	Invoice
Environment	Cleaning Materials	Brenntag UK Limited	1,566.00	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,570.46	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,573.80	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,575.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,580.77	Invoice
Environment	Software Supp & Dev	STOPFORD INFORMATION SYSTEMS	1,590.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,615.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,630.96	Invoice
Adult and Community Services	Publicity Expenses	NLA Media Access Limited	1,640.99	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,643.89	Invoice
Environment	Property Maintenance	Sports Labs Ltd	1,650.00	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	1,650.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,662.02	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,672.00	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	1,677.90	Invoice
Adult and Community Services	Home Care	United Response	1,684.38	Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50	Invoice
Environment	Property Main-Program	Calder Insulations Ltd	1,690.00	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
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	Home Care	United Response	1,696.10	Invoice
Environment	Miscellaneous Expense	The Cambrian Community Centre	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	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	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
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	Highways Maintenance	Kier MG Limited	1,728.21	Invoice
Environment	External Printing	Aston Colour Press Ltd.	1,735.00	Invoice
Environment	Project Expenses	IDOX Software Ltd	1,750.00	Invoice
Adult and Community Services	Subscriptions	IDOX Software Ltd	1,750.00	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Agency Staff	Michael Page International	1,750.70	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,759.92	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,764.70	Invoice
Adult and Community Services	IUD Fittings LES-GPs	NHS England	1,767.91	Invoice
Environment	Parking Voucher	European Parking,Solutions Ltd	1,773.60	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,778.15	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,782.50	Invoice
Adult and Community Services	Supported Living	United Response	1,790.44	Invoice
Environment	Employee Training Ex	KEEP BRITAIN TIDY	1,800.00	Invoice
Education Children's & Cultural Services	External Consultants	Mrs E A Maude-Roxby T/A Presence in	1,800.00	Invoice
Education Children's & Cultural Services	External Consultants	Air Architecture Interiors Research	1,800.00	Invoice
Adult and Community Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	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
Adult and Community Services	Personalisation Support	Hestia Housing and Support	1,813.13	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,834.60	Invoice
Adult and Community Services	Home Care	Selina Cole	1,836.00	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	1,842.50	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,854.30	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment	Property Main-Program	Calder Insulations Ltd	1,870.00	Invoice
Adult and Community Services	Home Care	United Response	1,911.75	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	Rent rebates for B&B	Horizon	1,950.00 Invoice
Adult and Community Services	Miscellaneous Expense	Revelation Care Community Services	1,952.11 Invoice
Adult and Community Services	Miscellaneous Expense	Barn Elms Sports Trust	1,960.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,964.17 Invoice
Environment	Road Markings contra	F M Conway Limited	1,964.82 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00 Invoice
Adult and Community Services	Supported Living	United Response	1,990.88 Invoice
Environment	Minor Contract Payment	Vinci Park Services Uk Ltd	1,997.33 Invoice
Environment	Lcl Develop Frmrk	Changing Cities Ltd	2,000.00 Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,000.00 Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,000.00 Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	2,000.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50 Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	2,016.80 Invoice
Environment	Internal Workshop	Pirtek (Isleworth)	2,034.84 Invoice
Environment	Property Main-Progam	K & A Construction	2,048.19 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,071.00 Invoice
Finance and Corporate Services	PDQ Machine Charges	Bibliotheca Ltd	2,079.00 Invoice
Adult and Community Services	Project Expenses	White Consultants Limited	2,100.00 Invoice
Adult and Community Services	Project Expenses	White Consultants Limited	2,100.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,123.50 Invoice
Adult and Community Services	Home Care	United Response	2,143.75 Invoice
Adult and Community Services	Miscellaneous Expense	S Abbott Consultancy Limited	2,149.91 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,160.00 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	2,167.00 Invoice
Adult and Community Services	Software Licences	Iken Business Ltd	2,180.48 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	Blue Arrow Transport (BATs)	2,238.25 Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,256.97 Invoice
Adult and Community Services	Home Care	United Response	2,266.25 Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,267.00 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	2,270.50 Invoice
Adult and Community Services	Home Care	T C Care Ltd	2,291.69 Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00 Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00 Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,300.00 Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,309.97 Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,313.28 Invoice
Adult and Community Services	Home Care	United Response	2,331.88 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,346.00 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNIT\	2,348.95 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNIT\	2,348.95 Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNIT\	2,348.95 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,363.62 Invoice
Adult and Community Services	Home Care	United Response	2,388.75 Invoice
Environment	Project Expenses	Hampton Wick Association	2,400.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,400.00 Invoice
Finance and Corporate Services	Exhibition Equipment	Orleans House Gallery	2,416.50 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,424.00 Invoice
Environment	Agency Staff	Michael Page International	2,450.98 Invoice
Environment	Minor Contract Payment	First Intervention Limited	2,460.00 Invoice
Environment	Minor Contract Payment	Compass Group UK	2,468.40 Invoice
Adult and Community Services	Day Care	Wandsworth Council	2,494.96 Invoice
Adult and Community Services	Home Care	United Response	2,520.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,527.35 Invoice
Finance and Corporate Services	Brought Professional	London Borough Of Sutton	2,535.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,535.33 Invoice
Education Children's & Cultural Services	Out of Borough State	Learning Schools Trust (Twickenham	2,554.01 Invoice
Environment	External Printing	Aston Colour Press Ltd.	2,570.00 Invoice
Adult and Community Services	Day Care	Buckinghamshire County Council	2,578.68 Invoice
Adult and Community Services	Publicity Expenses	Parkeon Limited	2,607.00 Invoice
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	2,623.95 Invoice
Finance and Corporate Services	Exhibition Equipment	Orleans House Gallery	2,638.00 Invoice
Environment	Property Maint - Oth	Cadogan Building Services Limited	2,652.19 Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,655.45 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,659.56 Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	2,672.50 Invoice

Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,711.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,729.55	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,730.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,746.50	Invoice
Finance and Corporate Services	Furniture & Equipment	Freelove Group Ltd	2,756.15	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,778.30	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,790.00	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	2,795.00	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	2,803.01	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNIT\	2,818.32	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNIT\	2,818.32	Invoice
Environment	Property Main-Program	Stonewest Ltd	2,819.25	Invoice
Environment	Legal Fees	Local Government Association	2,822.02	Invoice
Environment	ALG/TEC Car parking	City Of London	2,856.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,884.36	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	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	Day Care	Camphill Village Trust Ltd	2,979.21	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,994.00	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,994.08	Invoice
Environment	Community Initiative	Barnes Common Management Company	3,000.00	Invoice
Environment	Lcl Develop Frmwrk	Nathaniel Lichfield & Partners Ltd	3,009.00	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	3,023.56	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	3,024.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Environment	Other Materials	Dennis Eagle Ltd	3,038.45	Invoice
Environment	Highways Maintenance	Kier MG Limited	3,044.16	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,060.01	Invoice
Environment	Property Main-Program	40Seven Ltd	3,085.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,085.50	Invoice
Education Children's & Cultural Services	External Consultants	DHP (UK) LLP	3,244.00	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	3,274.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	3,300.00	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,302.77	Invoice
Environment	Energy - Electricity	Southern Electric PLC	3,315.10	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,353.01	Invoice
Environment	Legal Fees	Local Government Association	3,360.45	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,368.40	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,396.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Finance and Corporate Services	External Consultants	MUSEUM CONSERVATION	3,500.00	Invoice
Adult and Community Services	Community Safety	Stophate UK	3,500.00	Invoice
Education Children's & Cultural Services	External Consultants	Air Surveys Limited	3,525.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,541.34	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,541.81	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,544.80	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,546.25	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,550.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,575.13	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNIT\	3,598.74	Invoice
Finance and Corporate Services	Social Fund	Thinking Works	3,600.00	Invoice
Finance and Corporate Services	Social Fund	Thinking Works	3,600.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,623.51	Invoice
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,628.55	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,651.09	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,660.90	Invoice
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,676.91	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,682.00	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	3,712.50	Invoice
Environment	Grounds Maint-Contract	KEEP BRITAIN TIDY	3,738.00	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	3,740.00	Invoice
Education Children's & Cultural Services	Out of Borough State	St Richards & St Andrews	3,758.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,777.32	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,780.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	3,800.00	Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	3,825.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	4,000.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	4,095.88	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNIT\	4,113.54	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	4,158.00	Invoice

Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	4,159.25	Invoice
Environment	Project Expenses	Kier MG Limited	4,162.42	Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	4,300.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,330.39	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,356.48	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,374.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,425.54	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,448.13	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	4,474.17	Invoice
Adult and Community Services	Residential Care	Broadway Lodge Ltd	4,483.20	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,501.21	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,567.60	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	4,680.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.79	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	Home Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,704.00	Invoice
Environment	War Memorial Maintenance	Stonewest Ltd	4,795.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	4,869.25	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,921.81	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Environment	Section 14 RTA Costs	London Borough of Hounslow	4,950.00	Invoice
Environment	Rents Payable	Marston Properties Limited	4,968.00	Invoice
Environment	Rents Payable	Marston Properties Limited	4,968.00	Invoice
Environment	Miscellaneous Expense	Teddington Business Community	5,000.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expense	London Care Progress Ltd T/A	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Linden Hall Community Centre Ltd	5,000.00	Invoice
Adult and Community Services	Other PH Contracts	Health Diagnostics Ltd	5,080.00	Invoice
Environment	ClinicalWasteContract	Guy's and St Thomas' NHS	5,110.99	Invoice
Adult and Community Services	Community Safety	SNB Richmond Upon Thames	5,200.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,233.73	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
Adult and Community Services	Project Expenses	Mary Hope Associates Ltd T/A	5,311.66	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
Environment	External Printing	Paragon Group UK Ltd T/a	5,397.67	Invoice
Education Children's & Cultural Services	External Consultants	Air Architecture Interiors Research	5,400.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Residential Care	Kairos Community Trust	5,666.40	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	5,756.53	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNIT)	5,878.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNIT)	5,878.16	Invoice
Environment	Wardening Contract	Continental Landscapes Ltd	5,973.70	Invoice
Finance and Corporate Services	Treasury Management	Sector Treasury Services Ltd	6,150.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	6,232.60	Invoice
Environment	Furniture & Equipment	Bruel & Kjaer UK Ltd	6,250.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	6,300.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,321.72	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	6,420.12	Invoice
Environment	Other Materials	A C Van Santen & Son Ltd	6,479.00	Invoice
Adult and Community Services	Furniture & Equipment	OPT4MOBILITY Ltd	6,500.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	6,504.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,614.50	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,614.50	Invoice
Adult and Community Services	Project Expenses	Twickenham Experience Ltd	6,615.00	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Adult and Community Services	Community support	Disabled Enabled Ltd T/A Disabled G	6,800.00	Invoice
Finance and Corporate Services	External Consultants	Straybird	6,816.00	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	6,846.39	Invoice
Adult and Community Services	Personalisation Support	Hestia Housing and Support	6,846.39	Invoice
Finance and Corporate Services	Comms Data Lines	DV02 Limited	6,876.85	Invoice
Adult and Community Services	External Consultants	Cidar Consulting Ltd	6,900.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,950.85	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,177.80	Invoice
Adult and Community Services	Other PH Contracts	NHS England	7,224.02	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
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	7,353.00	Invoice
Environment	Lcl Develop Frmwk	Nexus Planning Limited	7,415.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	7,452.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,455.96	Invoice

Adult and Community Services	SH-Chlamydia Scring	Terrence Higgins Trust	7,597.50 Invoice
Environment	External Printing	Commercial Colour Press Ltd	7,659.00 Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	7,680.00 Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	7,692.16 Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,727.02 Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	7,802.23 Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,958.68 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	8,000.00 Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	8,100.00 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	8,120.00 Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97 Invoice
Adult and Community Services	Home Care	United Response	8,343.80 Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	8,401.50 Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	8,500.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63 Invoice
Finance and Corporate Services	External Consultants	Make:good Limited	8,640.00 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,110.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90 Invoice
Adult and Community Services	Agency Staff	Interquest Group UK Ltd	9,350.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	9,418.16 Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	9,703.80 Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	10,272.80 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,299.04 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	10,535.00 Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39 Invoice
Adult and Community Services	Other PH Contracts	Crime Reduction Initiatives	10,661.50 Invoice
Education Children's & Cultural Services	Miscellaneous Expense	Kew Riverside Primary School	10,679.22 Invoice
Adult and Community Services	Other PH Contracts	Cranstoun	10,713.00 Invoice
Environment	Rents Payable	Martin Campbell & Company	10,750.00 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	10,823.81 Invoice
Environment	Car Park Improvement	F M Conway Limited	10,824.00 Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,140.58 Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	11,189.75 Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12 Invoice
Environment	Traffic Studies	Sky High Technology Limited	11,820.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,831.29 Invoice
Environment	Resurfacing and Patching	F M Conway Limited	11,892.52 Invoice
Adult and Community Services	Home maintenance contract	POhWER	12,043.00 Invoice
Adult and Community Services	Home maintenance contract	POhWER	12,043.00 Invoice
Environment	ALG/TEC Car parking	City Of London	12,124.65 Invoice
Adult and Community Services	DAIS	Crime Reduction Initiatives	12,311.00 Invoice
Adult and Community Services	DAIS	Crime Reduction Initiatives	12,312.75 Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,333.33 Invoice
Adult and Community Services	Structured Day Prgm	Crime Reduction Initiatives	14,008.50 Invoice
Adult and Community Services	Structured Day Prgm	Crime Reduction Initiatives	14,008.50 Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,016.39 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	14,813.36 Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	14,842.00 Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	15,529.75 Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	15,757.58 Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	15,768.10 Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNIT)	15,833.33 Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNIT)	15,833.33 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,968.73 Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42 Invoice
Adult and Community Services	Other PH Contracts	NHS England	16,671.00 Invoice
Environment	Lcl Develop Frmwrk	John B Eady T/A Knight, Kavanagh	17,925.30 Invoice
Adult and Community Services	Careline Alarms	Tunstall Healthcare (UK) Ltd	18,021.50 Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,538.63 Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	19,393.95 Invoice
Adult and Community Services	Taxicard Scheme	City Of London	19,631.75 Invoice
Adult and Community Services	Supported Living	United Response	19,813.75 Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	20,010.10 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07 Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07 Invoice
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00 Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	20,782.25 Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	20,934.50 Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,295.25 Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,497.52 Invoice
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42 Invoice
Adult and Community Services	Supported Living	Spear	21,710.33 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNIT)	22,546.53 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96 Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	23,026.11 Invoice
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS	23,551.50 Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	25,568.00 Invoice

Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	25,949.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	27,367.52	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Adult and Community Services	Health Checks - GPs	NHS England	28,650.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	28,800.00	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	29,333.33	Invoice
Adult and Community Services	Drug Intervention PT	Crime Reduction Initiatives	29,371.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	30,000.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	30,000.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNIT\	31,666.66	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	32,302.44	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	34,033.33	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Museum Of Richmond	39,000.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	39,685.43	Invoice
Environment	Arboricultural Con	Gristwood & Toms	50,571.77	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,221.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNIT\	62,350.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	63,072.40	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	64,448.64	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	65,454.57	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	67,479.16	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNIT\	68,375.98	Invoice
Environment	Contribution to TfL	TFL Surface Transport	78,155.03	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	78,819.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	98,684.81	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	#####	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNIT\	#####	Invoice
Adult and Community Services	Re-ablement	Housing 21	#####	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	#####	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	#####	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	#####	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	#####	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	#####	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	#####	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	#####	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	#####	Invoice