

Directorate	Type of Expenditure	Supplier	£	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	500.00	Invoice
Adult and Community Services	Data Protection Expe	Information Commissioner	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Education Children's & Cultural Services	External Consultants	Summers-Inman LLP	500.00	Invoice
Environment	Energy - Electricity	Orleans Park School	500.00	Invoice
Environment	Energy - Gas	Orleans Park School	500.00	Invoice
Environment	Employee Training External	Skills Training Centre Ltd	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	501.47	Invoice
Environment	Employee Training External	Esperanto Ltd T/A Topaz Consulting	505.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	506.75	Invoice
Environment	Highways Maintenance	F M Conway Limited	507.33	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	510.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	510.00	Invoice
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	Marshgate Primary School	511.11	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	511.20	Invoice
Adult and Community Services	Expenses Publicity	newsquest media	512.64	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	512.64	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	512.64	Pcard
Finance and Corporate Services	Furniture & Equipment	Unique Office Solutions Ltd	516.48	Invoice
Finance and Corporate Services	Newspapers and Periodicals	Harrison News UK Ltd	521.07	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	522.17	Invoice
Environment	Highways Maintenance	F M Conway Limited	523.49	Invoice
Environment	Water Rates	Thames Water Utilities Limited	523.65	Invoice
Adult and Community Services	Software Supp & Dev	Gladstone MRM Ltd	525.00	Invoice
Adult and Community Services	Software Supp & Dev	Gladstone MRM Ltd	525.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77	Invoice
Environment	Serco Contract	TRIBAL EDUCATION LIMITED	561.50	Invoice
Finance and Corporate Services	Publicity Expenses	Sara Jones	562.50	Invoice
Environment	Stationery & Office	Essentra Packaging & Security Ltd	564.50	Invoice
Education Children's & Cultural Services	Legal Expenses	Bird Advisory Services Ltd	570.00	Invoice
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	570.00	Invoice
Environment	Road Markings contract	F M Conway Limited	570.51	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	571.76	Invoice
Environment	Agency Staff	Dawn Creations Limited	572.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	574.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	575.00	Invoice
Environment	Miscellaneous Expenses	The Office of Immigration Services	575.00	Invoice
Environment	Miscellaneous Expenses	Orleans Park School	575.10	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	575.36	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	578.57	Invoice
Environment	Property Maint - Oth	PHS Group Plc	580.36	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	580.54	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	580.54	Invoice
Environment	Internal Postal Services	Town Messengers	581.50	Invoice
Environment	Grounds Maint-Contract	J C M Locksmiths Ltd	582.42	Invoice
Environment	Stationery & Office	Office Depot UK Limited	586.03	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	586.60	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	586.60	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	586.60	Invoice
Environment	Awards / Prizes	ASA Awards	588.40	Invoice
Environment	External Printing	Office Depot UK Limited	589.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	594.69	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy 1 Ltd	596.91	Invoice
Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00	Invoice
Adult and Community Services	Delayed Discharge	Kingston Hospital NHS Trust	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600.00	Invoice
Environment	Minor Contract Payment	N L Witham	600.00	Invoice
Environment	Employee Training	Valmont Stainton Ltd	600.00	Invoice
Finance and Corporate Services	External Consultants	Shan Rixon	600.00	Invoice
Finance and Corporate Services	Employee Training External	E A Murch T/A Anne Murch & Associat	600.00	Invoice
Adult and Community Services	Employee Training	Liz O'Rourke	600.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	602.60	Invoice
Education Children's & Cultural Services	Disabled Children's	The Childrens Trust	612.00	Invoice
Environment	Employee Training External	IQL UK Ltd	612.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	612.67	Invoice
Adult and Community Services	Brought Professional	Chris Tansey	613.00	Invoice
Finance and Corporate Services	Publications	CIPFA Business Limited	615.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	Marshgate Primary School	617.89	Invoice
Adult and Community Services	Other PH Contracts	Government Actuary's Department	618.75	Invoice
Environment	Landlord Service	Friends Life Assurance Society Ltd	619.38	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	620.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	620.00	Invoice

Finance and Corporate Services	Computer Equipment	Covergold	621.25	Invoice
Environment	Property Maint - Oth	Whitepack Network Services	621.64	Invoice
Environment	Highways Maintenance	F M Conway Limited	622.01	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	625.82	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Environment	Traffic Studies	Simone Surveys 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	STL Void Properties	Stephen Proudian T/A	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	630.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	635.00	Invoice
Environment	Furniture & Equipment	Groundserv	636.50	Invoice
Environment	Minor Contract Payment	Westco Trading Ltd	640.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	642.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	642.04	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	646.20	Invoice
Environment	Water Rates	Thames Water Utilities Limited	649.94	Invoice
Education Children's & Cultural Services	Independent Schools	Kings House School	650.00	Invoice
Environment	Miscellaneous Expenses	Snellers Limited	650.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Universal Services	651.99	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	654.75	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	655.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	657.96	Invoice
Environment	Property Main-Program	Kaner Olette Architects	659.40	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	660.00	Invoice
Environment	Minor Contract Payment	Eve Trakway Ltd	660.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	660.12	Invoice
Environment	Water Rates	Thames Water Utilities Limited	662.16	Invoice
Environment	Road Markings contract	F M Conway Limited	663.70	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	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	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	665.00	Invoice

Adult and Community Services	Rent rebates for B&B	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	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	669.20	Invoice
Finance and Corporate Services	Picture Purchase	Handmade Frames	669.99	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	675.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	675.68	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	677.00	Invoice
Adult and Community Services	Telephone Charges	DV02 Limited	677.23	Invoice
Environment	Highways Maintenance	F M Conway Limited	678.70	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	680.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	683.60	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	684.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	684.00	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	686.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	687.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	DR INTERNATIONAL CLIMBING WALLS LTD	695.00	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	695.00	Invoice
Environment	Energy - Gas	Richmond Park Academy	697.41	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	699.33	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.33	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	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Miscellaneous Expenses	City Of London	700.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Fords Packaging Systems Ltd T/A	701.20	Invoice
Environment	Security	P W SECURE-IT LTD	702.47	Invoice

Adult and Community Services	Home Care	P Bassett T/A C&P Hygiene	704.40	Invoice
Environment	Highways Maintenance	Kier MG Limited	708.34	Invoice
Environment	Employee Training External	ITSA Limited	715.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	716.36	Invoice
Environment	Water Rates	Thames Water Utilities Limited	720.24	Invoice
Education Children's & Cultural Services	Residential Care	CareOline	721.47	Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	722.40	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
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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
Adult and Community Services	Water Rates	Thames Water Utilities Limited	729.27	Invoice
Environment	Energy - Electricity	Npower Ltd	730.22	Invoice
Adult and Community Services	Careline Dispersed	Tynetec Ltd	737.51	Invoice
Environment	Highways Maintenance	F M Conway Limited	742.09	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.83	Invoice
Adult and Community Services	Property Maintenance	Stephen Proudian T/A	750.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	750.00	Invoice

Education Children's & Cultural Services	External Consultants	Huntley Cartwright	750.00	Invoice
Adult and Community Services	Property Maint - Add	Wetton Cleaning Services Ltd	750.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	751.20	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	754.40	Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	767.16	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	768.41	Invoice
Education Children's & Cultural Services	Intercompany Charges	Fit for Sport Ltd	770.00	Invoice
Environment	External Printing	Paragon Group UK Ltd T/a	770.90	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	779.70	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	779.70	Invoice
Environment	Vehicle Workshop	DEL EQUIPMENT (UK) LTD	780.84	Invoice
Adult and Community Services	Miscellaneous Expenses	Indepth Hygiene Services Limited	787.50	Invoice
Adult and Community Services	Home Care	United Response	787.50	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	789.46	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	790.00	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	791.50	Invoice
Environment	Other Materials	Archway TCS Limited	797.50	Invoice
Finance and Corporate Services	External Consultants	Beaufort Nine Limited	800.00	Invoice
Environment	Minor Contract Payment	Media Blaze Group Ltd T/A Lion	800.00	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	800.00	Invoice
Adult and Community Services	Other PH Contracts	Lime Design Solutions Ltd	800.00	Invoice
Environment	Vehicle Hire	Burnt Tree Group Ltd	805.20	Invoice
Education Children's & Cultural Services	Day Care	Three Wings Trust	809.88	Invoice
Adult and Community Services	Home Care	Crossroads Care	810.67	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	820.00	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	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	826.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	830.21	Invoice
Environment	Water Rates	Thames Water Utilities Limited	839.14	Invoice
Adult and Community Services	Delayed Discharge	Kingston Hospital NHS Trust	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	Minor Contract Payment	ABN AMRO Commercial Finance	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	840.68	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	845.00	Invoice

Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	845.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	848.34	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	848.34	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	848.34	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	855.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	855.17	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	870.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	872.39	Invoice
Adult and Community Services	Home Care	Crossroads Care	877.30	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	880.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	899.99	Invoice
Environment	Sports Coaching	Claire Henderson	900.00	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	900.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	900.70	Invoice
Environment	Water Rates	Thames Water Utilities Limited	901.75	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	910.61	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	912.00	Invoice
Environment	Grounds Maint-Trees	Groundserv	915.00	Invoice
Environment	Grounds Maint-Trees	Groundserv	915.00	Invoice
Adult and Community Services	Performing Rights	PERFORMING RIGHT SOCIETY LTD	917.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	922.98	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
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	923.50	Invoice
Environment	Sports Coaching	Claire Henderson	925.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	927.66	Invoice
Adult and Community Services	Furniture & Equipment	P Goddard & Sons Ltd	927.95	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	930.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Wembley) Ltd	930.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	931.58	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	933.33	Invoice
Adult and Community Services	Employee Recruitment	Penna PLC	940.00	Invoice
Adult and Community Services	Employee Recruitment	Penna PLC	940.00	Invoice

Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	945.49	Invoice
Finance and Corporate Services	Subscriptions	LexisNexis UK	949.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	960.58	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	963.95	Invoice
Adult and Community Services	Home Care	United Response	966.88	Invoice
Environment	Other Materials	INSTARMAC GROUP PLC	967.52	Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	972.48	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	973.28	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	974.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	975.00	Invoice
Environment	Property Maint - Oth	Progressive Floor Surfaces Ltd	976.00	Invoice
Environment	Internal Postal Services	Liberty Printers	976.50	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	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	980.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	986.00	Invoice
Adult and Community Services	ACS Meals Contract	ACS Meals Contract	992.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	992.12	Invoice
Education Children's & Cultural Services	Independent Schools	Meredith Strauss	993.75	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	996.28	Invoice
Adult and Community Services	Home Care	United Response	997.50	Invoice
Finance and Corporate Services	Conference Expenses	Local Government Association	1,000.00	Invoice
Finance and Corporate Services	Publicity Expenses	Sara Jones	1,000.00	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,000.00	Invoice
Adult and Community Services	Other PH Contracts	Darrall Macqueen Ltd	1,000.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,007.81	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,008.00	Invoice
Environment	Subscriptions	Bruel & Kjaer UK Ltd	1,008.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,013.11	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,014.00	Invoice
Environment	Employee Training External	Airwave Solutions Ltd	1,014.24	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,015.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,018.27	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,020.35	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,035.00	Invoice

Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,036.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	1,039.50	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,040.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,042.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,044.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,047.53	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,047.53	Invoice
Adult and Community Services	Property Maint - Oth	Mr J Penfold T/A London Waste	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,050.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	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
Environment	Premises Hire Charge	Richmond Park Academy	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	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Environment	Telephone Charges	BT Payment Services Ltd	1,051.50	Invoice
Environment	Telephone Charges	BT Payment Services Ltd	1,051.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,053.09	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,054.98	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,056.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Minor Contract Payment	Vinci Park Services Uk Ltd	1,062.02	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	1,070.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,078.13	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,080.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,080.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	1,090.69	Invoice
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	1,091.53	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,094.43	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	1,096.86	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,107.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,108.32	Invoice

Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,121.61	Invoice
Environment	Minor Contract Payment	Alexander Hire Ltd	1,125.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,127.99	Invoice
Education Children's & Cultural Services	Property Maint - Oth	ISS Facility Services Ltd	1,128.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,130.63	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	1,137.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,140.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,140.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,141.23	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Adult and Community Services	St Christopher's Rd	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Home Care	United Response	1,152.75	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,158.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,164.00	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	1,170.00	Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,170.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,173.83	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,181.85	Invoice
Adult and Community Services	Home Care	United Response	1,190.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,196.60	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,198.01	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,198.25	Invoice
Environment	Vehicle Spares	M & S Accident Repairs Ltd	1,200.00	Invoice
Environment	Vehicle Spares	M & S Accident Repairs Ltd	1,200.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,202.87	Invoice
Environment	Legal Fees	Alan Baxter & Associates LLP	1,204.12	Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	Plum Duff	1,210.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,223.50	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,225.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,230.00	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	1,235.00	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,243.60	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Agency Staff	Pathways & Performance Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice

Finance and Corporate Services	External Consultants	Orleans House Gallery	1,255.12	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,258.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,259.25	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,267.30	Invoice
Environment	Property Maint - Oth	Whitepack Network Services	1,269.63	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,292.35	Invoice
Environment	Key Deposits	J C M Locksmiths Ltd	1,295.72	Invoice
Adult and Community Services	Agency Staff	Keith Hipwood	1,300.00	Invoice
Adult and Community Services	Agency Staff	Keith Hipwood	1,300.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,300.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	1,300.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,306.08	Invoice
Environment	TOURISM	Growing Promotions Ltd	1,335.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,349.36	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,350.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Environment	Property Maint - Oth	K & A Construction	1,367.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,369.00	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	1,372.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,374.77	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,395.00	Invoice
Environment	Other Materials	HUNTSMOOR PARK FARM	1,400.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,400.51	Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,401.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,404.00	Invoice
Environment	Parking Equipment	Parkeon Limited	1,424.72	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,426.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,434.18	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,441.90	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,449.36	Invoice
Finance and Corporate Services	Subscriptions	Improvement And Development Agency	1,450.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,452.00	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
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,458.00	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,461.60	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,463.00	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,467.35	Invoice
Environment	Catering Supplies	Plum Duff	1,470.20	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,474.90	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,488.76	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,490.62	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,497.34	Invoice
Adult and Community Services	External Printing	Red Admiral (Norfolk) Ltd	1,500.00	Invoice
Environment	Planning App's Fees	BRE LTD	1,500.00	Invoice
Adult and Community Services	External Consultants	Delib Ltd	1,500.00	Invoice
Environment	Sports	Torkildsen Barclay	1,500.00	Invoice
Environment	Property Main-Program	Stonewest Ltd	1,506.63	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,513.57	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,518.66	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,518.66	Invoice
Environment	Energy - Electricity	Npower Ltd	1,524.82	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,525.00	Invoice
Adult and Community Services	Independent Foster	Well House Care Ltd	1,537.50	Invoice
Environment	Highway Materials	F M Conway Limited	1,540.01	Invoice
Finance and Corporate Services	Social Fund	Age UK Richmond Handyperson	1,540.67	Invoice
Environment	Highway Materials	F M Conway Limited	1,552.50	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	1,560.00	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	1,560.00	Invoice

Environment	Minor Contract Payment	K & A Construction	1,586.67	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	External Consultants	Theorize Limited	1,600.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	1,600.00	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	1,604.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,604.25	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,604.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Finance and Corporate Services	Software Licences	Capita IT Services (BSF) Ltd	1,618.10	Invoice
Adult and Community Services	Home Care	United Response	1,627.50	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	1,635.80	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	1,636.00	Invoice
Environment	Horticultrl Srvs Contract	Continental Landscapes Ltd	1,645.83	Invoice
Environment	Traffic & Pedestrian	Lloyds TSB Commercial Finance	1,650.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	1,652.00	Invoice
Adult and Community Services	Subscriptions	Association of Directors of Adult	1,661.00	Invoice
Environment	Swimming Pool Maint	PHS Group Plc	1,661.67	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,671.70	Invoice
Adult and Community Services	Supported Living	United Response	1,680.00	Invoice
Environment	Property Maint - Oth	Wolseley UK Limited	1,683.89	Invoice
Environment	Road Markings contract	F M Conway Limited	1,694.85	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,700.00	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	External Printing	Aston Colour Press Ltd.	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
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice

Adult and Community Services	Home Care	United Response	1,736.88	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,737.40	Invoice
Environment	Stationery & Office	Imperative Training Limited	1,740.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,740.00	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
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	1,752.00	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	1,754.56	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	Agency Staff	Reed Specialist Recruitment Ltd	1,782.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,794.18	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	1,800.00	Invoice
Adult and Community Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
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Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Environment	Miscellaneous Expenses	Simone Surveys Ltd	1,800.00	Invoice

Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	1,820.00	Invoice
Education Children's & Cultural Services	Independent Schools	NT & AS	1,820.00	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	1,820.00	Invoice
Environment	Property Maint - Oth	Cordell Engineering Limited	1,820.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,820.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,820.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,836.10	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	1,871.00	Invoice
Adult and Community Services	Furniture & Equipment	J W Warden	1,904.80	Invoice
Adult and Community Services	External Consultants	Office For Public Management Ltd	1,914.60	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,919.59	Invoice
Adult and Community Services	Day Care	Surrey County Council	1,920.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,925.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,940.63	Invoice
Adult and Community Services	Home Care	United Response	1,950.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,950.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,954.75	Invoice
Environment	Project Expenses	GB Video Ltd	1,958.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,958.50	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,983.25	Invoice
Education Children's & Cultural Services	Youth Services	Strawberry Hill Creative	2,000.00	Invoice
Environment	Economic Development	Ham Parade Traders	2,000.00	Invoice
Environment	Junior Citizens	Hampton Wick Cricket Club	2,000.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,000.00	Invoice
Environment	Subscriptions	London Parks and	2,000.00	Invoice

Environment	Grounds Maint-Contract	Barn Elms Sports Trust	2,000.00	Invoice
Environment	Economic Development	Hampton Wick Association	2,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	2,000.00	Invoice
Environment	Economic Development	Kew Traders Association	2,000.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,001.00	Invoice
Adult and Community Services	Home Care	United Response	2,003.75	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	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	2,100.00	Invoice
Environment	Minor Contract Payment	Alexander Hire Ltd	2,100.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,114.34	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	2,122.92	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	2,122.92	Invoice
Environment	Sports Lettings	Continental Landscapes Ltd	2,127.90	Invoice
Environment	Property Main-Progam	On Centre Surveys Ltd	2,140.00	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	Schools Equipment	McGovern Haulage Ltd	2,156.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,190.00	Invoice
Environment	Furniture & Equipment	Shering Weighing Group Limited	2,200.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,224.75	Invoice
Environment	External Printing	Colourzone Ltd	2,225.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,225.80	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,227.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,248.12	Invoice
Environment	Minor Contract Payment	Fleurets Limited	2,250.00	Invoice
Environment	Property Main-Progam	Atkins Limited	2,286.55	Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,299.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,326.00	Invoice
Education Children's & Cultural Services	Employee Training External	Royal Borough Of Kingston	2,343.75	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice

Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	2,348.95	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,354.79	Invoice
Adult and Community Services	Home Care	United Response	2,362.50	Invoice
Environment	Rents Payable	HML Shaw Ltd	2,400.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	2,400.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,400.00	Invoice
Environment	Catering Supplies	Plum Duff	2,445.05	Invoice
Environment	Clothing and Uniform	BTC Group	2,455.52	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,469.49	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	2,470.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,485.43	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,486.64	Invoice
Environment	Energy - Electricity	Richmond Park Academy	2,487.35	Invoice
Adult and Community Services	Residential Services	London Borough of Camden	2,500.00	Invoice
Adult and Community Services	Home Care	United Response	2,502.50	Invoice
Environment	Traffic & Pedestrian	City Of London	2,526.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	2,570.00	Invoice
Environment	External Printing	Office Depot UK Limited	2,590.41	Invoice
Education Children's & Cultural Services	Independent Schools	The Lighthouse Group UK Ltd	2,597.00	Invoice
Education Children's & Cultural Services	Independent Schools	The Lighthouse Group UK Ltd	2,597.00	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	2,615.00	Invoice
Finance and Corporate Services	Meeting Refreshments	Local Government Association	2,634.00	Invoice
Environment	External Printing	GREENFORD PRINTING CO LTD	2,654.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,675.66	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,686.25	Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	2,700.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,700.00	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,700.24	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	2,730.00	Invoice
Finance and Corporate Services	Premises Hire Charge	Orleans House Gallery	2,750.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	2,764.85	Invoice
Finance and Corporate Services	Software Supp & Dev	Sec-1 Ltd	2,800.00	Invoice
Adult and Community Services	Security	BT Redcare	2,804.18	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	2,815.23	Invoice
Adult and Community Services	Furniture & Equipment	TCR Watering Systems	2,815.67	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32	Invoice

Education Children's & Cultural Services	Out of Borough State	St Osmund's RC Primary School	2,825.00	Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	2,925.00	Invoice
Environment	Minor Contract Payment	Parkeon Limited	2,943.00	Invoice
Education Children's & Cultural Services	Brought Professional	Quality Education Solutions Ltd	2,949.80	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,970.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	2,970.66	Invoice
Environment	Furniture & Equipment	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Adult and Community Services	Community Safety	Liberty Printers	3,000.00	Invoice
Environment	Community Initiative	Barnes Common Management Company	3,000.00	Invoice
Finance and Corporate Services	Serco Chargeable Works	Civica Services Ltd	3,000.00	Invoice
Finance and Corporate Services	Serco Chargeable Works	Civica Services Ltd	3,000.00	Invoice
Environment	Community Initiative	Barnes Common Management Company	3,000.00	Invoice
Environment	Community Initiative	Barnes Common Management Company	3,000.00	Invoice
Environment	Permit Fees	F M Conway Limited	3,022.94	Invoice
Environment	Furniture & Equipment	J P Lennard Ltd	3,025.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	3,038.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,041.34	Invoice
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	3,044.08	Pcard
Environment	Street Lighting 3/4	Kier MG Limited	3,069.20	Invoice
Environment	Property Main-Progam	Kingston Traditional Upholstery	3,090.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,124.80	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	3,125.00	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	3,159.00	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	3,160.00	Invoice
Environment	Landlord Service	Tideway Investment Management Ltd	3,189.25	Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,200.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,234.72	Invoice
Education Children's & Cultural Services	Independent Schools	The West London Children's OT	3,235.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	3,239.86	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Crieff Court Resident Association	3,300.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,304.45	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kensington	3,322.80	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,481.48	Invoice
Adult and Community Services	Property Maintenance	Paul Brewer T/A GNT Builders	3,494.06	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,495.99	Invoice

Adult and Community Services	External Consultants	Peter Yuen	3,500.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,509.16	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,514.93	Invoice
Adult and Community Services	Community Initiative	London and Quadrant Housing Trust	3,524.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,536.90	Invoice
Finance and Corporate Services	External Consultants	Straybird	3,538.00	Invoice
Environment	Minor Contract Payment	Posturite (Uk) Ltd	3,570.00	Invoice
Finance and Corporate Services	Publicity Expenses	The Reading Agency	3,572.11	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,620.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,672.50	Invoice
Environment	Lcl Develop Frmwrk	Land Use Consultants Ltd	3,679.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Finance and Corporate Services	Subscriptions	Surrey County Council	3,710.00	Invoice
Finance and Corporate Services	Subscriptions	Surrey County Council	3,710.00	Invoice
Education Children's & Cultural Services	Computer Maintenance	Liquidlogic Ltd	3,752.46	Invoice
Education Children's & Cultural Services	Independent Schools	NT & AS	3,772.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,781.13	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	3,800.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Croydon Council	3,895.25	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,970.48	Invoice
Adult and Community Services	Other PH Contracts	Darrall Macqueen Ltd	4,000.00	Invoice
Environment	Economic Development	Hampton Village Traders Association	4,000.00	Invoice
Adult and Community Services	Other PH Contracts	Darrall Macqueen Ltd	4,000.00	Invoice
Environment	Property Main-Progam	Donald Insall & Associates Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Environment	Agency Staff	STM Environmental Ltd	4,000.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	4,014.71	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	4,030.00	Invoice
Environment	Lcl Develop Frmwrk	Nathaniel Lichfield & Partners Ltd	4,036.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	4,042.51	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,190.70	Invoice
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	4,284.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,284.21	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,358.36	Invoice
Environment	Conservation Contract	Glendale Grounds Management Ltd	4,375.01	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,390.10	Invoice

Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	4,423.00	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	4,423.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,436.58	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	4,437.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,532.79	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Education Children's & Cultural Services	Additional SEN	William Morris Sixth Form	4,618.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,697.91	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,697.91	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,697.91	Invoice
Environment	Cleaning Equipment	Richmond Park Academy	4,701.42	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,723.00	Invoice
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	4,743.00	Invoice
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	4,743.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.70	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	4,800.00	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,842.68	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	4,881.20	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,888.22	Invoice
Environment	Energy - Electricity	Southern Electric PLC	4,982.75	Invoice
Adult and Community Services	Grants Volunt Orgs	Strawberry Hill Trust	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Network (Richmond Visual Arts	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Teddington Cricket Club	5,000.00	Invoice
Environment	Economic Development	Hampton Hill Traders' Association	5,000.00	Invoice
Education Children's & Cultural Services	Additional SEN	Carlisle Infants School	5,053.54	Invoice
Environment	Property Main-Progam	K & A Construction	5,055.43	Invoice
Environment	Stationery & Office	Neopost Ltd	5,057.73	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Finance and Corporate Services	Software Licences	Magique Galileo Software Ltd	5,120.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,221.53	Invoice
Adult and Community Services	Employee Recruitment	Penna PLC	5,230.20	Invoice
Education Children's & Cultural Services	Home-School Travel	East Sussex County Council	5,249.20	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,264.00	Invoice

Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	5,600.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,630.54	Invoice
Environment	Parking Equipment	Parkeon Limited	5,698.84	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,730.37	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Environment	Minor Contract Payment	Atkins Limited	5,780.00	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,781.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Education Children's & Cultural Services	Additional SEN	St James' RC Primary School	6,000.00	Invoice
Education Children's & Cultural Services	Independent Schools	Hythe House Support Limited	6,118.42	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	6,154.46	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,300.00	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,400.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	6,488.03	Invoice
Environment	Highways Maintenance	Kier MG Limited	6,500.14	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	6,624.66	Invoice
Finance and Corporate Services	Employee Recruitment	Randstad Financial & Professional	6,921.18	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,149.60	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	7,150.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	7,200.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	7,210.34	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,477.76	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	7,626.35	Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	7,664.80	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,727.02	Invoice
Education Children's & Cultural Services	Children's Residential	St Davids ASC (Marlowe) Ltd T/A	7,900.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	7,955.00	Invoice
Environment	Economic Development	Twickenham BID Ltd	8,000.00	Invoice
Environment	Parking Equipment	Parkeon Limited	8,138.05	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.07	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,438.40	Invoice

Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Environment	Event Services	THE EVENT UMBRELLA	8,522.76	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	8,539.94	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	8,539.94	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	8,539.95	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	8,550.00	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	8,640.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,699.40	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	8,750.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,756.40	Invoice
Adult and Community Services	Home Care	United Response	8,763.80	Invoice
Finance and Corporate Services	Computer Equipment	Twofold Ltd	8,850.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,867.40	Invoice
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	9,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	9,228.00	Invoice
Adult and Community Services	ACS Meals Contract	ACS Meals Contract	9,268.60	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,329.10	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.68	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,720.00	Invoice
Education Children's & Cultural Services	Children's Residential	Keys Education & Care Ltd	9,800.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,827.65	Invoice
Education Children's & Cultural Services	Children's Residential	RBS Invoice Finance Limited	9,857.14	Invoice
Environment	Furniture & Equipment	Egbert H. Taylor & Company Ltd	9,986.37	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	9,996.35	Invoice
Finance and Corporate Services	Software Licences	First Data Global Services Ltd	10,000.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	10,089.00	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,508.25	Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Adult and Community Services	Other PH Contracts	EXPERIAN LTD - RECEIPTS	10,654.00	Invoice
Adult and Community Services	Other PH Contracts	Crime Reduction Initiatives	10,661.50	Invoice
Finance and Corporate Services	Software Licences	INTEC for Business Limited	10,700.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	10,969.20	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
Education Children's & Cultural Services	Independent Sch >16	Mencap - PS Colleges	11,142.15	Invoice

Environment	Grounds Maint-Contract	Continental Landscapes Ltd	11,350.35	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,371.83	Invoice
Environment	External Printing	Aston Colour Press Ltd.	11,442.00	Invoice
Environment	Grants Volunt Orgs	YMCA London South West	11,500.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,519.09	Invoice
Environment	Software Licences	YOTTA LIMITED T/A YOTTA DCL	11,550.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,656.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	11,756.24	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	11,756.31	Invoice
Environment	Legal Fees	Golder Associates (UK) Ltd	11,945.00	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	11,980.08	Invoice
Finance and Corporate Services	Hosted Services	Firmstep	12,000.00	Invoice
Adult and Community Services	Minor Contract Payment	POhWER	12,043.00	Invoice
Finance and Corporate Services	AFC Start Up Costs	CAPITA BUSINESS SERVICES LTD	12,292.50	Invoice
Adult and Community Services	DAIS	Crime Reduction Initiatives	12,311.50	Invoice
Adult and Community Services	DAIS	Crime Reduction Initiatives	12,312.25	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	12,433.50	Invoice
Environment	Rents Payable	Richmond Green Developments Ltd	12,825.00	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,564.93	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,564.93	Invoice
Education Children's & Cultural Services	Intercompany Charges	Richmond Mencap Limited	13,720.50	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
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	14,440.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Windham Nursery School	14,924.26	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	14,955.31	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	14,980.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,505.16	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,642.58	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,778.24	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	16,000.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Minor Contract Payment	F M Conway Limited	16,689.00	Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	17,015.00	Invoice
Environment	Sports Lettings	Continental Landscapes Ltd	17,497.73	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,314.16	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,497.64	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,497.64	Invoice

Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	18,750.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,772.00	Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	18,911.26	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,212.79	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	20,249.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	Supported Living	United Response	20,464.88	Invoice
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00	Invoice
Adult and Community Services	Security	BT Redcare	20,769.11	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,088.25	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,100.75	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	21,370.68	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	21,370.68	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,517.75	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,753.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,242.60	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,242.60	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	22,461.50	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice
Environment	Minor Contract Payment	Validus LM Limited	23,509.00	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
Environment	Minor Contract Payment	Validus LM Limited	24,116.00	Invoice
Adult and Community Services	External Consultants	Philip Pank Partnership	24,444.00	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Environment	Minor Contract Payment	Validus LM Limited	24,816.00	Invoice
Environment	Minor Contract Payment	Validus LM Limited	25,438.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	28,632.47	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
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	30,065.25	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Environment	Parking Equipment	Parkeon Limited	32,552.24	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice

Adult and Community Services	Communications Contract	Westco Trading Ltd	34,033.33	Invoice
Adult and Community Services	Project Expenses	Richmond Health Voices	36,500.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	37,064.58	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	37,333.33	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,266.66	Invoice
Environment	Richmond in Bloom	Continental Landscapes Ltd	40,509.00	Invoice
Environment	Agency Staff	Atkins Limited	42,840.00	Invoice
Adult and Community Services	Primary Care Service	Hampton Wick Surgery	43,803.75	Invoice
Finance and Corporate Services	Serco Chargeable Works	Civica Services Ltd	45,000.00	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	50,571.77	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	50,571.77	Invoice
Environment	Rents Payable	Salaft Properties Ltd	52,000.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	52,268.65	Invoice
Finance and Corporate Services	Network Infrastructu	London Grid For Learning Trust	54,035.75	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,192.44	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	62,350.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	67,324.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	67,479.16	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98	Invoice
Adult and Community Services	Re-ablement	Housing 21	72,414.40	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	87,478.82	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	90,033.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	92,539.34	Invoice
Adult and Community Services	Re-ablement	Housing 21	106,005.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	122,270.51	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	179,583.84	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	205,082.05	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	233,324.28	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	267,487.41	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	310,696.27	Invoice

Education Children's & Cultural Services

PFI Pymnts to Cntr

Richmond Upon Thames Schools

321,428.12

Invoice