

Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	666.30 Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72 Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	667.00 Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10 Invoice
Environment	External Printing	Impress Print Services	669.00 Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	672.00 Invoice
Environment	Employee Training Ex	Skills Training Centre Ltd	675.00 Invoice
Environment	Awards / Prizes	Zoggs International Ltd	678.50 Invoice
Environment	Property Maint - Other	Whitepack Network Services	684.00 Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	687.00 Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	687.00 Invoice
Environment	Employee Training Ex	The Rapid Results College Ltd	688.50 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690.00 Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	690.83 Invoice
Adult and Community Services	Other PH Contracts	Alere Limited	692.50 Invoice
Environment	Property Maint - Other	Titan Elevators Ltd	698.46 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	699.75 Invoice
Finance and Corporate Services	Publicity Expenses	Archer Signs Ltd	700.00 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	700.00 Invoice
Finance and Corporate Services	Computer Maintenance	Sec-1 Ltd	700.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	705.73 Invoice
Environment	Performing Rights	UKActive	708.75 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	715.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	716.00 Invoice
Education Children's & Cultural Services	Additional SEN	Nelson Primary School	716.00 Invoice
Adult and Community Services	Delayed Discharge	Kingston Hospital NHS Trust	720.00 Invoice
Environment	Minor Contract Payment	Media Blaze Group Ltd T/A Lion	720.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	721.00 Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	722.40 Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	728.89 Invoice
Environment	Property Maint - Other	T Mohan & Co Ltd	738.20 Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	746.90 Invoice
Environment	Furniture & Equipment	Clive Barford Ltd	750.00 Invoice
Environment	Miscellaneous Expenses	Greatbatch Limited	750.00 Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	751.40 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	759.00 Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33 Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	760.00 Invoice
Adult and Community Services	Home Care	United Response	767.02 Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00 Invoice
Environment	Other Materials	Pama Sign Service Ltd	775.59 Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	775.68 Invoice
Environment	Internal Postal Ser	Liberty Printers	779.21 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	779.70 Invoice
Environment	Minor Contract Payment	Greatbatch Limited	780.00 Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	792.50 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	792.92 Invoice
Environment	Highways Maintenance	F M Conway Limited	796.35 Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	800.00 Invoice
Environment	Furniture & Equipment	Clive Barford Ltd	800.00 Invoice
Environment	External Consultants	Gillieron Scott Acoustic Design Ltd	800.00 Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	800.00 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	804.00 Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	804.50 Invoice
Environment	Vehicle Hire	Burnt Tree Group Ltd	805.20 Invoice
Environment	Highways Maintenance	F M Conway Limited	808.54 Invoice
Adult and Community Services	Furniture & Equipment	Nursing & Hygiene Supplies	819.00 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	Minor Contract Payment	ABN AMRO Commercial Finance	828.00 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	830.86 Invoice
Adult and Community Services	Other PH Contracts	Alere Limited	831.00 Invoice
Adult and Community Services	Day Care	warnr leisure htls bkng	833.33 Card
Environment	External Consultants	Foster Wilson Architects LLP	840.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	843.98 Invoice
Environment	Computer Maintenance	TRIBAL EDUCATION LIMITED	850.00 Invoice
Environment	Software Licences	TRIBAL EDUCATION LIMITED	850.00 Invoice
Adult and Community Services	Project Expenses	Voice Ability	852.00 Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	852.52 Invoice
Environment	Furniture & Equipment	V.O.R Services Ltd	854.00 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	859.80 Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	860.80 Invoice
Environment	External Printing	Aston Colour Press Ltd.	865.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00 Invoice
Adult and Community Services	Employee Training Ex	Ocean Media Group Ltd	870.00 Invoice
Environment	Energy - Electricity	Southern Electric PLC	882.19 Invoice
Adult and Community Services	Home Care	United Response	892.50 Invoice
Education Children's & Cultural Services	Network Infrastructure	Virgin Media Payments Ltd	892.60 Invoice
Environment	Property Maint - Other	Cordell Engineering Limited	900.00 Invoice

Adult and Community Services	Rent rebates for B&B	Euro Hotels (Wembley) Ltd	900.00 Invoice
Environment	Subscriptions	Freight Transport Association	907.00 Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16 Invoice
Environment	Vehicular Crossing	F M Conway Limited	913.71 Invoice
Environment	Property Main-Progam	Atkins Limited	918.00 Invoice
Environment	Property Maint - Other	T Mohan & Co Ltd	920.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	927.40 Invoice
Adult and Community Services	Project Expenses	Voice Ability	928.00 Invoice
Adult and Community Services	Agency Staff	Paula Parke	930.00 Invoice
Environment	Vehicle Workshop	HSBC Invoice Finance (Uk) Ltd	930.65 Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940.00 Invoice
Finance and Corporate Services	Library Books	Select Music and Video	959.00 Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	960.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	961.08 Invoice
Finance and Corporate Services	Purchase of Admin Services	Imagine Co-operative Childcare	972.00 Invoice
Environment	Internal Postal Ser	Liberty Printers	972.49 Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	975.83 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	975.83 Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	975.84 Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	977.66 Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	977.67 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	977.67 Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	978.00 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	981.79 Invoice
Adult and Community Services	Home Care	United Response	984.38 Invoice
Adult and Community Services	Home Care	Crossroads Care	988.35 Invoice
Adult and Community Services	Home Care	Crossroads Care	988.35 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	990.00 Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	994.84 Invoice
Finance and Corporate Services	Publicity Expenses	Customer Contact Association	1,000.00 Invoice
Environment	Furniture & Equipment	Teddington School	1,000.00 Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,015.00 Invoice
Education Children's & Cultural Services	Brought Professional	Hestia Housing and Support	1,015.34 Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,018.50 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,020.32 Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,026.00 Invoice
Adult and Community Services	Home Care	Crossroads Care	1,038.32 Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,038.36 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,045.00 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	Minor Contract Payment	Parker Car Service	1,052.10 Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	1,053.17 Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46 Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,067.00 Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	1,070.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,080.00 Invoice
Finance and Corporate Services	Software Licences	Oracle Corporation UK Ltd	1,080.77 Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00 Invoice
Adult and Community Services	Home Care	United Response	1,098.12 Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	1,104.18 Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	1,104.31 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,105.00 Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	1,114.12 Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12 Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	1,123.20 Invoice
Adult and Community Services	Home Care	United Response	1,126.50 Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,127.52 Invoice
Environment	Employee Training Ex	The Rapid Results College Ltd	1,129.50 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,158.71 Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,163.55 Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,170.00 Invoice
Environment	Legal Fees	BRE LTD	1,170.00 Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	1,175.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,184.45 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00 Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,201.15 Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,203.00 Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,232.10 Invoice
Environment	External Printing	Office Depot UK Limited	1,233.80 Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,237.20 Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,241.00 Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,245.45 Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00 Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00 Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00 Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00 Invoice

Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00 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	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00 Invoice
Adult and Community Services	Agency Staff	Bluebird Care	1,260.60 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,265.00 Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,283.00 Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,285.00 Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,285.12 Invoice
Environment	Property Maint - Other	Whitepack Network Services	1,293.99 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,296.00 Invoice
Education Children's & Cultural Services	Property Maint - Add	Progressive Floor Surfaces Ltd	1,298.00 Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,300.00 Invoice
Education Children's & Cultural Services	Independent Schools	Eleonora Quinti	1,309.50 Invoice
Environment	Staff Advertising	Penna PLC	1,325.00 Invoice
Environment	Project Expenses	Chapel Royal Hampton Court Palace	1,342.00 Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,350.00 Invoice
Environment	Computer Equipment	Steve Wagstaff Consulting	1,351.35 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00 Invoice
Adult and Community Services	Project Expenses	Thinking Works	1,360.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00 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
Education Children's & Cultural Services	Miscellaneous Expenses	Three Wings Trust	1,379.40 Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,392.46 Invoice
Environment	Minor Contract Payment	City Of London	1,394.56 Invoice
Finance and Corporate Services	Computer Maintenance	Sec-1 Ltd	1,400.00 Invoice
Environment	Agency Staff	Michael Page International	1,400.56 Invoice
Environment	Agency Staff	Michael Page International	1,400.56 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,402.00 Invoice
Environment	Property Maint - Other	Twickenham Alive (Ice Rink) Ltd	1,410.00 Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,420.18 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,426.00 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,426.00 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,430.15 Invoice
Finance and Corporate Services	Furniture & Equipment	Norseman Direct Limited	1,440.00 Invoice
Environment	Road Markings contract	F M Conway Limited	1,442.70 Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	1,448.15 Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,454.50 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16 Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,460.31 Invoice
Environment	ALG/TEC Car parking	City Of London	1,500.00 Invoice
Finance and Corporate Services	Transport Contract	Momart Limited	1,525.00 Invoice
Environment	Grounds Maint-Paths	Continental Landscapes Ltd	1,538.92 Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	1,541.25 Invoice
Environment	Property Maint - Add	Wetton Cleaning Services Ltd	1,560.00 Invoice
Environment	Structural Calculation	STM Environmental Ltd	1,571.35 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
Environment	Highways Maintenance	UK Power Networks (Operations)	1,605.00 Invoice
Environment	Highways Maintenance	F M Conway Limited	1,607.85 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,625.00 Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	1,652.00 Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,652.05 Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00 Invoice
Education Children's & Cultural Services	External Consultants	London Diocesan Board For Schools	1,700.00 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
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,725.00 Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00 Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,735.33 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	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
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,782.50 Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,782.50 Invoice

Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,788.00 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48 Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	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
Education Children's & Cultural Services	Extra Curricular Act	Mrs E A Maude-Roxby T/A Presence in	1,800.00 Invoice
Environment	Employee Training Ex	PASS Training Consultancy 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
Environment	Property Main-Program	John Scobbie T/A C & S REMOVALS	1,845.00 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00 Invoice
Adult and Community Services	Home Care	United Response	1,898.75 Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,919.40 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,920.30 Invoice
Environment	Property Maint - Other	T Mohan & Co Ltd	1,927.51 Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00 Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,950.23 Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,980.00 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,980.00 Invoice
Adult and Community Services	Home Care	United Response	1,981.88 Invoice
Finance and Corporate Services	Computer Maintenance	Baker Tilly	2,000.00 Invoice
Education Children's & Cultural Services	Purchase of Admin Services	Beaufort Nine Limited	2,000.00 Invoice
Finance and Corporate Services	Library Books	DANDY BOOKSELLERS LTD	2,000.00 Invoice
Adult and Community Services	Home Care	United Response	2,001.75 Invoice
Environment	Property Main-Program	Knight Frank LLP	2,008.90 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	Minor Contract Payment	Blue Arrow Transport (BATs)	2,026.75 Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,077.00 Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,077.00 Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	2,080.00 Invoice
Adult and Community Services	Day Care	EnhanceAble	2,084.80 Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	2,095.75 Invoice
Finance and Corporate Services	External Consultants	Sec-1 Ltd	2,100.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00 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	2,178.00 Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	2,200.00 Invoice
Adult and Community Services	Home Care	Reading Borough Council	2,205.36 Invoice
Adult and Community Services	Re-ablement	Housing 21	2,227.26 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,268.88 Invoice
Education Children's & Cultural Services	Employee Training Ex	NAS Early Bird Centre	2,270.00 Invoice
Environment	External Consultants	Huntley Cartwright	2,340.00 Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	2,340.65 Invoice
Adult and Community Services	Home Care	United Response	2,345.00 Invoice
Environment	ClinicalWasteContract	Kier MG Limited	2,366.39 Invoice
Adult and Community Services	Re-ablement	Housing 21	2,386.35 Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	2,389.31 Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	2,425.33 Invoice
Adult and Community Services	Home Care	United Response	2,454.38 Invoice
Adult and Community Services	Home Care	United Response	2,458.75 Invoice
Environment	Minor Contract Payment	GeraldEve	2,500.00 Invoice
Finance and Corporate Services	Furniture & Equipment	Freelove Group Ltd	2,525.50 Invoice
Environment	Highways Maintenance	F M Conway Limited	2,562.26 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,591.08 Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34 Invoice
Environment	Mobile Phones	Air Surveys Limited	2,625.00 Invoice
Finance and Corporate Services	Miscellaneous Expenses	Office For Public Management Ltd	2,630.00 Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,631.00 Invoice
Environment	Other Materials	Fuchs Lubricants (UK) plc	2,670.00 Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00 Invoice
Environment	Parking Equipment	Nagels (UK) Limited	2,717.00 Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85 Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,777.64 Invoice
Environment	Highways Maintenance	F M Conway Limited	2,789.71 Invoice
Environment	External Consultants	Snap Surveys Ltd	2,790.00 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32 Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.32 Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	2,928.72 Invoice
Environment	Legal Fees	Alan Baxter & Associates LLP	2,947.83 Invoice
Education Children's & Cultural Services	Schools Kitchen	Foster Refrigerator Ltd.	2,986.00 Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,994.00 Invoice
Environment	Employee Training Ex	BRITISH RED CROSS SOCIETY	3,000.00 Invoice
Environment	Property Main-Program	Atkins Limited	3,026.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00 Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.57 Invoice

Adult and Community Services	Day Care	EnhanceAble	3,132.82 Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,137.10 Invoice
Environment	Furniture & Equipment	Straight PLC	3,175.20 Invoice
Environment	Landlord Service	Tideway Investment Management Ltd	3,189.25 Invoice
Environment	Highways Maintenance	F M Conway Limited	3,192.14 Invoice
Environment	Minor Contract Payment	Environment Agency	3,277.50 Invoice
Environment	Furniture & Equipment	Neopost Ltd	3,310.25 Invoice
Education Children's & Cultural Services	Employee Training Ex	Skipton Business Finance Ltd	3,371.60 Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	3,375.00 Invoice
Environment	Software Supp & Dev	INTEC for Business Limited	3,387.11 Invoice
Adult and Community Services	Supported Living	Look Ahead Housing & Care Ltd T/A	3,393.08 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00 Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,456.20 Invoice
Environment	Computer Maintenance	STOPFORD INFORMATION SYSTEMS	3,500.00 Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,502.80 Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,503.20 Invoice
Environment	Minor Contract Payment	CLEAPSS	3,568.67 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,582.51 Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74 Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74 Invoice
Finance and Corporate Services	Network Infrastructure	Virgin Media Payments Ltd	3,600.00 Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	3,600.00 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,603.51 Invoice
Environment	External Consultants	Brian Harris	3,625.00 Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00 Invoice
Environment	Minor Contract Payment	The Combined Services Provider Ltd	3,760.00 Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	3,793.36 Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,795.00 Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,805.04 Invoice
Environment	Vehicular Crossing	F M Conway Limited	3,807.99 Invoice
Environment	Property Maint - Other	Donald Insall & Associates Ltd	3,823.25 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,839.46 Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02 Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02 Invoice
Environment	Miscellaneous Expenses	St Margarets Traders Association	4,000.00 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	4,007.71 Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,015.00 Invoice
Environment	Parking Equipment	Nagels (UK) Limited	4,075.50 Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	4,097.25 Invoice
Environment	External Printing	Service Point UK Ltd	4,116.08 Invoice
Environment	Property Maint - Other	K & A Construction	4,160.58 Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67 Invoice
Finance and Corporate Services	Security	ADT Fire & Security Plc	4,222.51 Invoice
Environment	Structural Calculation	Galbraith Hunt Pennington Ltd	4,312.50 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,318.92 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,330.39 Invoice
Adult and Community Services	External Consultants	Peter Yuen	4,375.00 Invoice
Education Children's & Cultural Services	External Consultants	Deborah Lightfoot Ltd	4,400.00 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02 Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,436.58 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,503.64 Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,552.55 Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	4,626.56 Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	4,659.20 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88 Invoice
Environment	Property Maint - Add	Donald Insall & Associates Ltd	4,800.00 Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,920.00 Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,945.22 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29 Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,955.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Cambridge Park Bowling	5,000.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Connaught Opera	5,000.00 Invoice
Adult and Community Services	Project Expenses	Skipton Business Finance Ltd	5,008.08 Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,025.60 Invoice
Environment	Property Maint - Other	Air Spectrum Environmental Ltd	5,088.04 Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	5,200.00 Invoice
Adult and Community Services	Assessible Trans Services	SNA Transport Limited	5,220.80 Invoice
Environment	Property Main-Program	Donald Insall & Associates Ltd	5,226.90 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
Environment	Contribution to TLS	L. B. Hammersmith & Fulham	5,250.00 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23 Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,373.23 Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67 Invoice
Finance and Corporate Services	Furniture & Equipment	Ashburn Carpets	5,726.82 Invoice
Environment	Wardening Contract	Continental Landscapes Ltd	5,828.00 Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,000.00 Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	6,014.00 Invoice
Environment	Property Main-Program	Knight Frank LLP	6,019.80 Invoice

Education Children's & Cultural Services	Brought Professional	Hestia Housing and Support	6,209.64	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	6,286.40	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.64	Invoice
Environment	Minor Contract Payment	David Wilson's Trailers Ltd	6,463.60	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyerson	6,666.66	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyerson	6,666.66	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	6,689.73	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	6,800.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,812.95	Invoice
Environment	Highways Maintenance	Kier MG Limited	6,883.23	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,029.52	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,362.75	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
Environment	Event Services	THE EVENT UMBRELLA	7,600.00	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	7,680.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,727.02	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	7,850.08	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	8,402.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Netcall Telecom Limited	8,478.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,610.33	Invoice
Adult and Community Services	Concessionary Fares	City Of London	8,674.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	8,848.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	8,964.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	9,000.00	Invoice
Education Children's & Cultural Services	Adoption Interagency	Coram Adoption East Midlands	9,000.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	London Wildlife Trust	9,000.00	Invoice
Adult and Community Services	Agency Staff	Philip Crow Ltd	9,000.00	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	9,120.00	Invoice
Education Children's & Cultural Services	Brought Professional	South West London & St. Georges	9,158.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	9,200.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Environment	Minor Contract Payment	Environment Agency	9,250.00	Invoice
Environment	Property Main-Program	Donald Insall & Associates Ltd	9,306.90	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,329.10	Invoice
Environment	Legal Fees	Dobhouse Mallet LLP	9,600.00	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	9,905.95	Invoice
Environment	Furniture & Equipment	F M Conway Limited	10,143.36	Invoice
Finance and Corporate Services	Miscellaneous Expenses	Office For Public Management Ltd	10,575.64	Invoice
Environment	Air Quality Expenses	Kings College London	10,604.00	Invoice
Adult and Community Services	Assrtve Outreach&Sup	Spear	10,616.50	Invoice
Adult and Community Services	Assrtve Outreach&Sup	Spear	10,616.50	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Adult and Community Services	Other PH Contracts	Cranstoun	10,713.00	Invoice
Finance and Corporate Services	Software Licences	Heywood	10,902.24	Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	10,912.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Careline Alarms	Tunstall Healthcare (UK) Ltd	11,132.77	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,371.83	Invoice
Education Children's & Cultural Services	Children's Residential	Young Foundations Ltd	11,800.00	Invoice
Adult and Community Services	Advocacy contract	POHWER	12,043.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	13,150.00	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	13,263.66	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	13,393.00	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,796.53	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,796.53	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,213.02	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,002.44	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,778.24	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	17,999.25	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,314.16	Invoice
Environment	Agency Staff	Atkins Limited	18,360.00	Invoice
Adult and Community Services	Supported Living	United Response	18,632.50	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,813.45	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,813.45	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,549.86	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	20,268.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	20,618.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,187.33	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,414.75	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,523.75	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	21,662.00	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	22,242.60	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.53	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

Education Children's & Cultural Services	Minor Contract Payment	London Borough Of Sutton	24,064.49 Invoice
Adult and Community Services	Taxicard Scheme	City Of London	27,391.75 Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	28,260.83 Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00 Invoice
Adult and Community Services	Subscriptions	St Georges Hospital Medical School	30,000.00 Invoice
Adult and Community Services	Minor Contract Payment	Richmond Health Voices	36,500.00 Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67 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	Agency Staff	Atkins Limited	42,840.00 Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,870.25 Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,870.25 Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,870.25 Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,870.25 Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00 Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00 Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	58,216.88 Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	60,203.04 Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33 Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98 Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,375.98 Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75 Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	84,686.16 Invoice
Environment	Carers' Hub Services	Richmond Carers Centre	105,137.79 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	202,532.11 Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	230,882.11 Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	321,428.12 Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,712,156.00 Invoice