

Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	612.00	Invoice
Environment	Conference Expenses	KEEP BRITAIN TIDY	614.00	Invoice
Adult and Community Services	Agency Staff	Paula Parke	615.00	Invoice
Education Children's & Cultural Services	Equipment /Furniture Purchase	rap industries limited	616.80	Pcard
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	620.00	Invoice
Finance and Corporate Services	Photocopier Expenses	Ricoh UK Limited	623.34	Invoice
Finance and Corporate Services	Miscellaneous Expenses	CAPITA BUSINESS SERVICES LTD	625.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	628.00	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	628.26	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	630.40	Invoice
Adult and Community Services	Furniture & Equipment	currys s/s	631.67	Pcard
Adult and Community Services	Furniture & Equipment	currys s/s	631.67	Pcard
Environment	Property Maint - Oth	Gemini Electrical Supplies	631.80	Invoice
Education Children's & Cultural Services	Education - Youth Services	www.drug-box.co.uk	638.40	Pcard
Education Children's & Cultural Services	Education - Youth Services	www.drug-box.co.uk	638.40	Pcard
Education Children's & Cultural Services	Property Maint - Var	ISS Facility Services Ltd	640.12	Invoice
Adult and Community Services	Day Care	Lex Autolease Limited	642.88	Invoice
Education Children's & Cultural Services	Independent Schools	Millfield	647.17	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	650.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	651.00	Invoice
Education Children's & Cultural Services	Day Care	Cooley Childcare Services Ltd	651.00	Invoice
Environment	Direct Transport Costs Running Costs	www.dvla.gov.uk	652.50	Pcard
Finance and Corporate Services	Public Transport	Cyclescheme Limited	654.17	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	657.00	Invoice
Adult and Community Services	Property Maint - Var	ISS Facility Services Ltd	659.38	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	660.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	660.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	660.00	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Age UK Richmond upon Thames	660.00	Invoice
Education Children's & Cultural Services	Expenses Miscellaneous Other	hounslow.gov.uk	662.44	Pcard
Environment	Photocopier Expenses	Ricoh UK Limited	663.10	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00	Invoice
Environment	Property Maint - Oth	R Jones Ltd	666.65	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	667.14	Invoice
Environment	Vehicle Workshop	DEL EQUIPMENT (UK) LTD	669.34	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr J T Epps	670.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	673.30	Invoice
Adult and Community Services	Furniture & Equipment	P Goddard & Sons Ltd	674.00	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	674.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	675.89	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	680.76	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	681.20	Invoice
Education Children's & Cultural Services	Disabled Children's services	Livability	684.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	684.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	684.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	684.00	Invoice
Adult and Community Services	Respite Care	Prior's Court Foundation T/A	684.00	Invoice
Environment	Food Legislation	Osborne Richardson Ltd	687.50	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	688.50	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	688.64	Invoice
Adult and Community Services	Assessible Trans Services	Northgate Information	688.70	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690.00	Invoice
Environment	Publicity Expenses	Windowflowers Limited	690.00	Invoice
Finance and Corporate Services	Subscriptions	LAANC	690.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	700.00	Invoice
Education Children's & Cultural Services	Conference Expenses	CAPITA BUSINESS SERVICES LTD	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
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Home Care	Sense West	702.00	Invoice
Education Children's & Cultural Services	Subscriptions	The Fostering Network	703.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	705.00	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	707.25	Invoice
Environment	Vehicle Workshop	GEESINK NORBA LTD	707.42	Invoice
Education Children's & Cultural Services	Miscellaneous Client	Wrixon Care Services	714.95	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	719.73	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	720.75	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) 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
Adult and Community Services	Home Care	MiHomecare Limited	726.96	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	737.24	Invoice
Environment	Property Maint - Oth	Chubb Fire & Security Ltd	740.18	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	744.11	Invoice
Adult and Community Services	Employee Training External	SOLUTIONS TRAINING & ADVISORY LTD	750.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	The Sensory Smart Child Ltd	750.00	Invoice
Environment	Legal Fees	BRE LTD	750.00	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	754.50	Invoice
Environment	Swimming Pool Maint	Sportsafe UK Limited	755.00	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	759.00	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	760.00	Invoice
Environment	Property Maint - Oth	Chubb Fire & Security Ltd	762.92	Invoice
Environment	Vehicle Hire	Burnt Tree Group Ltd	768.60	Invoice
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	770.00	Pcard
Finance and Corporate Services	Non Contract Clean	Rentokil Initial Services Ltd T/a	770.40	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	770.50	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	775.25	Invoice
Education Children's & Cultural Services	External Consultants	BUSINESS EDUCATION PARTNERSHIP LTD	778.50	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	780.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	780.00	Invoice
Education Children's & Cultural Services	Disabled Children's services	White Lodge Centre	780.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	785.40	Invoice
Finance and Corporate Services	Grounds Maint-Trees	Gristwood & Toms	787.78	Invoice
Adult and Community Services	Home Care	United Response	796.25	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	796.78	Invoice
Environment	Minor Contract Payment	Media Blaze Group Ltd T/A Lion	800.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	803.26	Invoice
Education Children's & Cultural Services	Independent Schools	Hopscoth Children's Therapy Centre	805.00	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	816.80	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	819.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	822.62	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	826.72	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	828.09	Invoice
Education Children's & Cultural Services	Legal Expenses	Bird Advisory Services Ltd	828.90	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	830.81	Invoice
Adult and Community Services	Home Care	Crossroads Care	832.88	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Education Children's & Cultural Services	Third Party Payments Home Care	carpetright	833.33	Pcard
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	836.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	839.50	Invoice
Education Children's & Cultural Services	Disabled Children's services	White Lodge Centre	840.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	842.40	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Photo	solent plastics	844.80	Pcard
Environment	Water Rates	Thames Water Utilities Limited	846.19	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	853.25	Invoice
Education Children's & Cultural Services	Independent Schools	Jack and Jill School	858.85	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	861.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	876.60	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	877.72	Invoice
Adult and Community Services	Home Care	United Response	879.38	Invoice
Education Children's & Cultural Services	Local Activities	Steve Slavin	880.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	886.37	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	888.33	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	888.33	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	888.33	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	888.33	Invoice
Environment	External Printing	Kathrin Stuart t/a Kate Stuart	895.00	Invoice
Environment	Local Activities	Impact Marketing and Publicity Ltd	895.00	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	895.33	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	897.50	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	900.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	900.00	Invoice
Environment	Sports Coaching	Claire Henderson	900.00	Invoice
Environment	Veicular Crossing	F M Conway Limited	903.72	Invoice
Environment	Energy - Electricity	Southern Electric PLC	907.54	Invoice
Finance and Corporate Services	Brought Professional	Orleans House Gallery	910.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	912.00	Invoice
Education Children's & Cultural Services	Subscriptions	The Fostering Network	918.02	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	Other PH Contracts	Richmond Aid	930.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Wembley) Ltd	930.00	Invoice
Adult and Community Services	Celebration Event	Plum Duff	940.00	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	940.00	Invoice

Environment	Vehicular Crossing	F M Conway Limited	941.36	Invoice
Environment	Resurfacing and Pat	Vinci Park Services Uk Ltd	942.65	Invoice
Environment	Vehicular Crossing	F M Conway Limited	942.86	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	955.00	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	960.00	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	961.84	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	962.40	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	973.78	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	976.24	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93	Invoice
Environment	Agency Staff	Hays Specialist Recruitment Ltd	977.93	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	978.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Adult and Community Services	property Maintenance	J W Warden	980.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	982.85	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Education Children's & Cultural Services	Disabled Children's services	Reamcare Ltd	988.00	Invoice
Environment	Food Legislation	Osborne Richardson Ltd	993.95	Invoice
Finance and Corporate Services	Newspapers and Periodicals	ISubscribe Ltd	997.27	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	998.53	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Adult and Community Services	Other PH Contracts	Ipharmpro Limited	1,000.00	Invoice
Environment	Project Expenses	Surrey Care Trust	1,000.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	1,004.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,006.00	Invoice
Adult and Community Services	Publicity Expenses	Climate Energy Services Ltd	1,007.56	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,014.29	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,015.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,015.75	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	1,023.50	Invoice
Adult and Community Services	Other PH Contracts	NHS Richmond CCG	1,030.00	Invoice
Education Children's & Cultural Services	Disabled Children's services	Reamcare Ltd	1,036.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Boston Rose Ltd	1,039.50	Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	1,042.00	Invoice
Education Children's & Cultural Services	OGC Youth Music-NFYM	Louis Allen	1,042.50	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,045.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,045.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,047.00	Invoice
Environment	Telephone Charges	BT Payment Services Ltd	1,051.50	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,060.00	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	1,060.28	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,060.53	Invoice
Environment	Employee Training External	British Standards Institution	1,061.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,061.66	Invoice
Adult and Community Services	Home Care	United Response	1,065.25	Invoice
Adult and Community Services	Property Maint - Var	ISS Facility Services Ltd	1,065.52	Invoice
Finance and Corporate Services	Internal Postal Services	Town Messengers	1,068.35	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,069.50	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Mrs E A Maude-Roxby T/A Presence in	1,070.00	Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	1,070.00	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,074.48	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,076.59	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,082.48	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
Finance and Corporate Services	Software Licences	Twofold Ltd	1,090.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,090.14	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,102.00	Invoice
Finance and Corporate Services	Conference Expenses	Shaw & Sons Ltd	1,106.66	Invoice
Education Children's & Cultural Services	Agency Staff	Caitriona Ni Mhuircheartaigh	1,107.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,110.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,110.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,111.50	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,133.51	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,140.00	Invoice
Environment	Legal Fees	Linda S Russell Ltd T/A LSR	1,140.00	Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	1,145.47	Invoice
Adult and Community Services	STL Void Properties	P Goddard & Sons Ltd	1,146.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,150.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,154.93	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,155.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,155.00	Invoice
Adult and Community Services	Home Care	United Response	1,159.38	Invoice

Environment	Property Main-Program	K & A Construction	1,165.21	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,170.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,177.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Environment	Permit Fees	Batmink Ltd	1,182.50	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,190.00	Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00	Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00	Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00	Invoice
Environment	Software Licences	Briefyourmarket.com	1,190.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,195.23	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	1,200.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,223.31	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,230.00	Invoice
Adult and Community Services	Software Supp & Dev	Bracknell Forest Borough Council	1,230.07	Invoice
Education Children's & Cultural Services	Property Maint - Var	ISS Facility Services Ltd	1,237.41	Invoice
Environment	Project Expenses	The Moving Venue Caterers Ltd	1,246.50	Invoice
Environment	Grounds Maintenance	HSBC Invoice Finance (Uk) Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
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
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
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,261.00	Invoice
Education Children's & Cultural Services	Subscriptions	OFSTED	1,278.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,278.78	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,282.50	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,282.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,284.31	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,288.81	Invoice
Environment	Property Maint - Add	Progressive Floor Surfaces Ltd	1,298.00	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	1,319.02	Invoice
Adult and Community Services	Public Halls Room	Compass Group UK	1,330.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,338.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,341.00	Invoice
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	1,343.30	Invoice
Environment	Software Supp & Dev	L. B. Hammersmith & Fulham	1,347.11	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,350.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Finance and Corporate Services	Security	Chubb Fire & Security Ltd	1,362.57	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,365.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,365.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00	Invoice
Adult and Community Services	Respite Care	The John Townsend Trust	1,375.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,380.00	Invoice
Environment	Miscellaneous Expenses	TGMS Ltd	1,382.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,392.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,392.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	Marble Hill Playcentres	1,400.00	Invoice
Environment	Agency Staff	Michael Page International	1,400.56	Invoice
Environment	Traffic Studies	Traffic Technology Ltd	1,445.00	Invoice
Education Children's & Cultural Services	Adoption Support	South London and Maudsley	1,447.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Finance and Corporate Services	Internal Postal Services	Royal Mail Group Ltd	1,459.04	Invoice
Environment	Property Maint - Oth	P&I Generators Ltd	1,470.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	1,500.00	Invoice
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,517.97	Invoice
Environment	Non Contract Clean	Rentokil Initial Services Ltd T/a	1,524.40	Invoice
Adult and Community Services	Other PH Contracts	The Creative Team	1,525.40	Invoice
Finance and Corporate Services	Software Licences	comScore Europe Ltd	1,550.00	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,556.00	Invoice
Finance and Corporate Services	Brought Professional	Orleans House Gallery	1,560.00	Invoice
Environment	Stationery & Office	ADI Gardiner Ltd	1,575.00	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,579.18	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,594.64	Invoice
Adult and Community Services	Day Care	Richmond Music Trust	1,598.00	Invoice
Finance and Corporate Services	External Consultants	Glevum Consulting Ltd	1,600.00	Invoice
Education Children's & Cultural Services	Prof Associa fees	OFSTED	1,601.00	Invoice
Adult and Community Services	Supported Living	United Response	1,626.83	Invoice
Adult and Community Services	Property Maint - Var	ISS Facility Services Ltd	1,632.00	Invoice

Environment	Photocopier Expenses	Ricoh UK Limited	1,649.85	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,655.50	Invoice
Environment	Property Maint - Var	ISS Facility Services Ltd	1,661.63	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,662.68	Invoice
Environment	Vehicle Workshop	Astra Vehicle Technologies Ltd	1,664.24	Invoice
Adult and Community Services	Community support	RAKAT Ltd	1,674.00	Invoice
Finance and Corporate Services	Other I.T.	apple online store gbp	1,676.00	Pcard
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00	Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	1,681.65	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,696.66	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,706.94	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,725.00	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	Disabled Children's services	St Josephs School	1,761.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,761.90	Invoice
Adult and Community Services	Home Care	United Response	1,763.12	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,769.25	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
Education Children's & Cultural Services	Grants Comm Groups	The Conservation Volunteers	1,787.00	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,789.64	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
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	Legal Expenses	Team24 Ltd	1,798.00	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,800.00	Invoice
Education Children's & Cultural Services	Employee Training External	Steve Curtis	1,800.00	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	1,814.60	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Education Children's & Cultural Services	Computer Equipment	Specialist Computer Centres plc	1,818.84	Invoice
Education Children's & Cultural Services	External Consultants	BLUEFLAMINGO	1,835.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,855.50	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
Education Children's & Cultural Services	Grants Comm Groups	Learn English at Home	1,863.00	Invoice
Environment	Subscriptions	Resolution Data Management Ltd	1,869.00	Invoice
Adult and Community Services	Home Care	United Response	1,870.50	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,881.00	Invoice
Environment	Property Maint - Oth	STULZ UK Ltd	1,887.94	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,890.00	Invoice
Environment	Permit Fees	Batmink Ltd	1,893.50	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,905.81	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	1,920.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,925.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,950.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,963.78	Invoice
Adult and Community Services	Home Care	United Response	1,968.75	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Environment	Parking Equipment	Digital Data UK Ltd	1,994.00	Invoice
Education Children's & Cultural Services	Subscriptions	OFSTED	1,997.00	Invoice
Finance and Corporate Services	Newspapers and Periodicals	ISubscribe Ltd	1,998.28	Invoice
Finance and Corporate Services	Brought Professional	Michelle Reader	2,000.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,000.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,000.00	Invoice
Adult and Community Services	External Consultants	Theorize Limited	2,000.00	Invoice
Environment	Furniture & Equipment	Reproprint Limited	2,000.00	Invoice
Environment	Internal Postal Services	DX Network Services Ltd	2,000.00	Invoice
Environment	Lcl Develop Frmwk	NJL-Solutions Ltd	2,000.00	Invoice
Environment	Miscellaneous Expenses	Church Street Association	2,000.00	Invoice
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	2,008.80	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	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,030.00	Invoice
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	2,033.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,036.55	Invoice
Finance and Corporate Services	Brought Professional	Kaner Olette Architects	2,051.60	Invoice

Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,065.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,065.00	Invoice
Education Children's & Cultural Services	Agency Staff	iPeople Services Ltd	2,065.00	Invoice
Education Children's & Cultural Services	Agency Staff	Skipton Business Finance Ltd	2,065.00	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	2,085.30	Invoice
Adult and Community Services	Home Care	United Response	2,091.25	Invoice
Education Children's & Cultural Services	Employee Training External	Tutorcare Ltd	2,097.00	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	2,123.00	Invoice
Environment	Furniture & Equipment	Shering Weighing Group Limited	2,145.00	Invoice
Education Children's & Cultural Services	Independent Schools	Scope	2,145.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,145.43	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	2,154.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Other PH Contracts	Age UK Richmond upon Thames	2,160.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,184.80	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Brentford FC Community Sports Trust	2,220.00	Invoice
Finance and Corporate Services	Treasury Management	CIPFA Business Limited	2,230.00	Invoice
Adult and Community Services	Home Care	GLASGOW CITY COUNCIL	2,256.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,268.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	2,270.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	2,270.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	2,300.00	Invoice
Adult and Community Services	Home Care	United Response	2,327.50	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,330.59	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	2,340.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,362.75	Invoice
Environment	Community Initiative	Barnes Common Management Company	2,369.00	Invoice
Environment	Project Expenses	Trends Business Research Ltd	2,375.00	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	2,377.94	Invoice
Environment	Subscriptions	LoTSA cic	2,378.50	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,400.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,441.20	Invoice
Adult and Community Services	Public Transport Other	discover holidays	2,460.16	Pcard
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	2,500.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	2,500.00	Invoice
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,501.97	Invoice
Adult and Community Services	Supported Living	United Response	2,506.88	Invoice
Finance and Corporate Services	Furniture & Equipment	FreeLove Group Ltd	2,525.50	Invoice
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,529.60	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,600.00	Invoice
Finance and Corporate Services	Transport Contract	Momart Limited	2,667.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,675.66	Invoice
Education Children's & Cultural Services	Independent Foster	Hythe House Support Limited	2,688.99	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,700.31	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	2,702.02	Invoice
Environment	Court Expenses	City Of London	2,716.00	Invoice
Finance and Corporate Services	Furniture & Equipment	FreeLove Group Ltd	2,756.15	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,829.00	Invoice
Environment	Parking Equipment	Parkeon Limited	2,849.43	Invoice
Environment	Software Supp & Dev	Cardinus Risk Management Limited	2,882.92	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.78	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.78	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,908.04	Invoice
Finance and Corporate Services	Premises Hire Charge	Hampton School	2,909.00	Invoice
Adult and Community Services	Parking Equipment	Parkeon Limited	2,943.00	Invoice
Environment	Project Expenses	Historic Royal Palaces Enterprises	2,975.00	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	3,000.60	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	3,011.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	ClickON IT London Ltd	3,034.75	Invoice
Environment	Publicity Expenses	AGRIPA SOLUTIONS LTD	3,060.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,066.76	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.75	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	3,137.23	Invoice
Adult and Community Services	External Consultants	Theorize Limited	3,200.00	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,222.21	Invoice
Environment	Community Initiative	Barnes Community Association	3,225.00	Invoice
Finance and Corporate Services	Conference Expenses	Brula Ltd	3,276.00	Invoice
Education Children's & Cultural Services	Payments to Health	NHS Richmond CCG	3,283.72	Invoice
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	3,317.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,366.14	Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	3,375.00	Invoice
Adult and Community Services	Furniture & Equipment	Nursing & Hygiene Supplies	3,381.00	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.00	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.51	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,454.33	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,454.33	Invoice

Education Children's & Cultural Services	Disabled Children's services	Reamcare Ltd	3,474.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,563.10	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,624.13	Invoice
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	3,628.49	Invoice
Environment	Printing, Stationery & Gen Office Centra	salvagedoc	3,630.00	Pcard
Adult and Community Services	Brought Professional	Burall Infosmart Limited	3,641.11	Invoice
Education Children's & Cultural Services	Independent Schools	Kisimul Group Ltd T/a	3,657.50	Invoice
Adult and Community Services	Brought Professional	EXPERIAN LTD - RECEIPTS	3,675.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,699.46	Invoice
Environment	Performing Rights	UkActive	3,708.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,725.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,743.13	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,774.99	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,780.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,788.99	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,788.99	Invoice
Environment	Furniture & Equipment	Groundserv	3,803.76	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,817.20	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,836.23	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,836.23	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,847.09	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,864.70	Invoice
Environment	Internal Postal Services	Royal Mail Group Ltd	3,866.37	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,875.51	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,876.45	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,876.45	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,879.12	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,889.51	Invoice
Education Children's & Cultural Services	Independent Foster	Hythe House Support Limited	3,969.46	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.60	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	4,000.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	DVIP	4,000.00	Invoice
Environment	Project Expenses	Newsquest Media Group Ltd	4,000.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	4,017.02	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	4,025.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	4,026.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	Beaufort Nine Limited	4,051.90	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	4,158.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,188.80	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,190.70	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	4,248.00	Invoice
Environment	Parking Equipment	Parkeon Limited	4,274.13	Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	4,275.00	Invoice
Environment	Property Maint - Oth	F M Conway Limited	4,281.17	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	Highways Maintenance	F M Conway Limited	4,461.67	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,463.33	Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	4,500.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	ET Richmond Community Interest	4,500.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	4,520.00	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
Environment	Veicular Crossing	F M Conway Limited	4,578.05	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	4,583.63	Invoice
Finance and Corporate Services	Social Fund	Hampton Fuel Allotment Charity	4,759.00	Invoice
Environment	Catering Supplies	Plum Duff	4,770.95	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.70	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,787.70	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	4,800.00	Invoice
Education Children's & Cultural Services	External Consultants	Sandrini Ltd	4,860.00	Invoice
Environment	Legal Fees	Alan Baxter & Associates LLP	5,000.00	Invoice
Environment	Miscellaneous Expenses	BARNES COMMUNITY ASSOCIATION	5,000.00	Invoice
Finance and Corporate Services	Software Licences	Heywood	5,034.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	5,047.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,065.50	Invoice
Adult and Community Services	Day Care	Buckinghamshire County Council	5,157.36	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,195.20	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,199.90	Invoice
Environment	Highways Maintenance	Kier MG Limited	5,245.07	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,280.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	5,282.98	Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	5,283.61	Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	5,284.61	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	5,451.84	Invoice
Environment	Legal Fees	Tinklers Solicitors	5,486.24	Invoice
Adult and Community Services	Staff Parking Charge	Kingston Hospital NHS Trust	5,500.00	Invoice
Environment	Minor Contract Payment	Greatbatch Limited	5,600.00	Invoice
Environment	Minor Contract Payment	David Wilson's Trailers Ltd	5,655.65	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	5,858.40	Invoice

Finance and Corporate Services	Subscriptions	CIPFA Business Limited	5,875.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	6,000.00	Invoice
Education Children's & Cultural Services	Out of Borough Statement	St Stephens Junior School	6,000.00	Invoice
Finance and Corporate Services	Comms Data Lines	London Grid For Learning Trust	6,068.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,159.84	Invoice
Finance and Corporate Services	Equipment Library Books	newsbank inc/tcr hs	6,160.76	Pcard
Environment	Highways Maintenance	F M Conway Limited	6,221.86	Invoice
Environment	Minor Contract Payment	Richmond Chamber of Commerce	6,250.00	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.64	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.64	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.64	Invoice
Adult and Community Services	Supported Living	Walsingham	6,287.65	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	6,320.75	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,404.34	Invoice
Education Children's & Cultural Services	Residential Care	The Drive Care Homes Ltd	6,442.96	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Refuge	6,591.33	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Education Children's & Cultural Services	Local Activities	Compass Group UK	6,854.65	Invoice
Education Children's & Cultural Services	Home-School Travel	East Sussex County Council	6,909.12	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,947.36	Invoice
Environment	Property Main-Program	K & A Construction	6,995.02	Invoice
Finance and Corporate Services	Software Licences	Axiell Calm Ltd	7,049.95	Invoice
Adult and Community Services	Agency Staff	Ninth Wave Consulting Limited	7,125.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Education Children's & Cultural Services	Independent Schools	Kew College	7,257.33	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	7,335.00	Invoice
Education Children's & Cultural Services	Out of Borough Statement	Buckingham Primary School	7,382.00	Invoice
Adult and Community Services	Other PH Contracts	lpharmpro Limited	7,500.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	7,561.95	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,617.36	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Environment	Minor Contract Payment	London Borough of Haringey	7,750.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	7,750.03	Invoice
Finance and Corporate Services	Computer Maintenance	IDOX Software Ltd	7,772.58	Invoice
Environment	Parking Equipment	Parkeon Limited	8,138.06	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06	Invoice
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	8,335.00	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,396.49	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	8,449.06	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	8,458.00	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	8,477.79	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	8,601.94	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	8,750.00	Invoice
Adult and Community Services	Software Licences	London Borough Of Ealing	9,029.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,110.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,157.40	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Education Children's & Cultural Services	Out of Borough Statement	Kew Riverside Primary School	9,324.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	9,603.00	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	9,911.00	Invoice
Finance and Corporate Services	Computer Equipment	Atomwide Ltd	9,938.00	Invoice
Environment	External Consultants	London Borough Of Merton	10,000.00	Invoice
Environment	External Consultants	London Borough Of Merton	10,000.00	Invoice
Environment	External Consultants	London Borough Of Merton	10,000.00	Invoice
Adult and Community Services	Software Licences	Due North Ltd	10,000.00	Invoice
Finance and Corporate Services	Software Licences	Heywood	10,009.57	Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	10,048.37	Invoice
Finance and Corporate Services	Internal Audit Con	Patch Solutions Limited	10,288.20	Invoice
Finance and Corporate Services	Ordnc Srvy fee & roy	ESRI (UK) LTD	10,335.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	10,366.82	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,508.25	Invoice
Education Children's & Cultural Services	External Consultants	Archetype Ltd	11,025.00	Invoice
Adult and Community Services	Other PH Contracts	lpharmpro Limited	11,250.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,553.22	Invoice
Environment	Lcl Develop Frmwrk	Peter Brett Associates LLP	11,999.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	12,000.00	Invoice
Environment	Miscellaneous Expenses	Richmond Business & Retail	12,000.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	12,307.00	Invoice
Adult and Community Services	Supported Living	Stonham	12,848.50	Invoice
Education Children's & Cultural Services	Children's Residential	Young Foundations Ltd	13,064.29	Invoice
Finance and Corporate Services	External Consultants	Fogaty Consultancy Services Ltd	13,125.00	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	13,128.75	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	13,170.00	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	13,263.66	Invoice
Education Children's & Cultural Services	Children's Residential	Castle Homes Limited	13,419.52	Invoice
Environment	ALG/TEC Car parking	City Of London	13,557.79	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	Pay to Other Lo Auth	Pitney High School	13,856.83	Invoice
Education Children's & Cultural Services	Network Infrastructure	Liquidlogic Ltd	14,000.00	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	14,227.92	Invoice
Finance and Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	14,232.84	Invoice

Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,585.00	Invoice
Education Children's & Cultural Services	Children's Residential	Castle Homes Limited	14,857.33	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,420.89	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	16,179.50	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	16,214.17	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Minor Contract Payment	HOK International Ltd	16,543.08	Invoice
Education Children's & Cultural Services	Independent Schools	Shiplake Court Ltd T/A Shiplake Col	17,500.00	Invoice
Adult and Community Services	Supported Living	City & County of Swansea	17,624.97	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	17,927.16	Invoice
Education Children's & Cultural Services	Adoption Interagency	Cabrini Children's Society	18,000.00	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
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,707.17	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	18,750.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Kingston College	19,238.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	20,000.00	Invoice
Finance and Corporate Services	Grants Comm Groups	Orleans House Gallery	20,000.00	Invoice
Environment	Agency Staff	Rootcause Ltd	20,021.84	Invoice
Adult and Community Services	Supported Living	United Response	20,250.50	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,399.66	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	20,826.50	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	21,162.16	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,200.72	Invoice
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	22,248.90	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	22,500.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,720.96	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	23,110.20	Invoice
Education Children's & Cultural Services	Payments to Health	The Tavistock and Portman NHS Trust	23,608.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	26,731.80	Invoice
Environment	Grants Volunt Orgs	Marble Hill Playcentres	27,000.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,008.87	Invoice
Finance and Corporate Services	Software Licences	Heywood	27,851.11	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	28,500.00	Invoice
Environment	Community Initiative	South West London Environment Netwo	28,800.00	Invoice
Environment	Minor Contract Payment	London Borough of Hounslow	31,539.50	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	32,161.24	Invoice
Environment	Parking Equipment	Parkeon Limited	32,552.23	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	33,009.00	Invoice
Finance and Corporate Services	Subscriptions	City Of London	33,176.00	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33	Invoice
Adult and Community Services	GUM Srv-Non Contract	NHS Richmond CCG	34,050.17	Invoice
Adult and Community Services	Community support	Richmond Aid	34,900.00	Invoice
Finance and Corporate Services	Subscriptions	Local Government Association	35,000.69	Invoice
Education Children's & Cultural Services	Brought Professional	Crime Reduction Initiatives	35,145.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	37,418.34	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	37,500.00	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	39,860.00	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	39,860.00	Invoice
Environment	Community Initiative	Barn Elms Sports Trust	49,000.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	51,997.50	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,192.44	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	60,778.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	66,041.10	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	67,508.68	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	67,698.90	Invoice
Adult and Community Services	Re-ablement	Housing 21	70,896.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	73,558.79	Invoice
Environment	Contribution to TfL	TfL Surface Transport	78,155.03	Invoice
Finance and Corporate Services	Subscriptions	City Of London	129,251.00	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	141,012.28	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	159,583.84	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	203,846.09	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	242,033.85	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	315,472.01	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	315,472.01	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	339,129.96	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	402,889.51	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	406,622.72	Invoice
Environment	West Waste Levy	West London Waste Authority	582,852.00	Invoice