







Education Children's & Cultural Services	Pymnts to Prvdr trai	Aptitude Coaching and Training Ltd	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Richmond Park Academy	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Whitton School Sport Partnership	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Medi Aid (UK) Ltd	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Medi Aid (UK) Ltd	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Rosalind Millam	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Rosalind Millam	600.00	Invoice
Environment	Subscriptions	C.I.E.H.	600.00	Invoice
Education Children's & Cultural Services	Supply Teachers	St Edmund's R.C.School	600.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	Bishop Perrin Church of	600.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	Buckingham Primary School	600.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	Kew Riverside Primary School	600.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	Marshgate Primary School	600.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	Sacred Heart R. C. School	600.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	St Richards & St Andrews	600.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	Trafalgar Infant School	600.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	600.21	Invoice
Education Children's & Cultural Services	Mobile Phones	Everything Everywhere Limited	601.57	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	606.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	612.82	Invoice
Environment	Highways Maintenance	F M Conway Limited	615.11	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Education Children's & Cultural Services	Brought Professional	S Llewellyn T/A Excel'ed	620.00	Invoice
Adult and Community Services	Respite Care	Prior's Court Foundation T/A	624.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Ben Whitney	624.20	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	625.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	625.01	Invoice
Education Children's & Cultural Services	School Catering	Sico Europe Ltd	625.60	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	626.07	Invoice
Education Children's & Cultural Services	Fostering Other Expenses	Kew Kids Ltd	628.00	Invoice
Environment	Property Main-Program	Combined Precision Components Ltd	628.60	Invoice
Adult and Community Services	Assessible Transport Services	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
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
Education Children's & Cultural Services	Transport C.Hire Ext	Leoline Travel London	630.00	Invoice
Environment	Property Maint - Oth	PHS Compliance	631.80	Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	633.16	Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	633.16	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	635.00	Invoice
Environment	Air Quality Expenses	TechAir Ltd	636.00	Invoice
Environment	Trade Refuse	Machine Mart Limited	638.31	Invoice
Environment	External Consultants	TRACKSS LTD	639.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	643.20	Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	644.05	Invoice
Finance and Corporate Services	Communications Mobile Phone	amazon eu	648.99	Pcard
Finance and Corporate Services	Brought Professional	Heather Whitt	650.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	Other Materials	ASD Metal Services Limited	650.00	Invoice
Environment	Property Maint - Oth	Air Surveys Limited	650.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Catholic Children's	650.00	Invoice
Environment	Furniture & Equipment	The Consortium	651.96	Invoice
Environment	Direct Transport Costs Running	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running	www.dvla.gov.uk	652.50	Pcard
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	654.00	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	654.97	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	656.70	Invoice
Environment	Water Rates	Thames Water Utilities Limited	659.22	Invoice
Environment	Employee Training Expenses	Institute of Licensing Events Ltd	660.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	660.00	Invoice
Adult and Community Services	Other PH Contracts	Richmond Aid	660.00	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	660.00	Invoice
Environment	Rents Payable	EDF Energy 1 Ltd	661.11	Invoice
Environment	Highways Maintenance	F M Conway Limited	663.21	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	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	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	666.10	Invoice

Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Finance and Corporate Services	Ordnc Srvy fee & roy	Geographers A-Z Map Co Ltd	669.02	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Office Recycling Solutions Limited	670.00	Invoice
Environment	Other Materials	ASD Metal Services Limited	670.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	671.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	675.20	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	679.97	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	680.00	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	680.00	Invoice
Environment	Property Maint - Oth	Gemini Electrical Supplies	682.09	Invoice
Adult and Community Services	Assessible Transport Services	Cityfleet Networks Limited	682.50	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	683.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	683.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	684.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	684.00	Invoice
Environment	Property Maint - Add	PHS Compliance	685.75	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	690.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	690.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	690.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	690.00	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	690.82	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	692.75	Invoice
Environment	Postage	www.royalmail.com	693.00	Pcard
Adult and Community Services	Assessible Transport Services	Northgate Information	693.55	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	696.95	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	697.68	Invoice
Adult and Community Services	Assessible Transport Services	Northgate Information	698.40	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
Environment	Employee Training Expenses	Energy and Utilities Alliance (EUA)	700.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	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	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	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	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	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	701.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	701.65	Invoice
Adult and Community Services	Furniture & Equipment	Crelling Harnessess Ltd	707.50	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	708.00	Invoice
Education Children's & Cultural Services	Brought Professional	Homestart Richmond Upon Thames	716.05	Invoice
Adult and Community Services	Furniture & Equipment	Tecserv Uk Ltd	717.61	Invoice
Education Children's & Cultural Services	Leaving Care	West Thames College	720.00	Invoice
Environment	Property Maint - Oth	Gristwood & Toms	720.00	Invoice
Environment	Property Maint - Oth	Gristwood & Toms	720.00	Invoice
Education Children's & Cultural Services	Schools Educational	Firm Foundations for Children &	720.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	720.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	720.59	Invoice
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	721.00	Invoice
Education Children's & Cultural Services	Independent Schools	Tradewind Recruitment	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Other Materials	PPK SERVICES LTD	726.00	Invoice
Environment	Furniture & Equipment	Signway Supplies	726.45	Invoice
Environment	Highways Maintenance	Blue Diamond STL	727.92	Invoice
Education Children's & Cultural Services	Independent Schools	Kings House School	728.00	Invoice
Education Children's & Cultural Services	Leaving Care	argos retail group	731.15	Pcard
Environment	Publicity Expenses	newsquest media	731.79	Pcard
Environment	Vehicle Hire	Burnt Tree Group Ltd	732.00	Invoice

Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	732.25	Invoice
Adult and Community Services	Other PH Contracts	Alere Limited	733.20	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	736.00	Invoice
Environment	Publicity Expenses	newsquest media	736.00	Pcard
Adult and Community Services	Home Care	Crossroads Care	738.48	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	740.80	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	745.80	Invoice
Finance and Corporate Services	Conference Expenses	Steve Slavin	750.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	750.00	Invoice
Adult and Community Services	Other PH Contracts	University Hospitals Birmingham NHS	750.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Phenomenal Training Ltd	750.00	Invoice
Education Children's & Cultural Services	School Expenses	Richmond Nutrition Service	750.00	Invoice
Education Children's & Cultural Services	Supply Teachers	St James' RC Primary School	750.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	751.56	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	756.30	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	756.30	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	756.30	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	757.91	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	757.91	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	757.91	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	758.96	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	Invoice
Education Children's & Cultural Services	Grants Comm Groups	SS Philip & James PCC	768.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	769.76	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	771.64	Invoice
Finance and Corporate Services	Employee Training Expenses	Cygnat Business Development Ltd	775.00	Invoice
Environment	Sports Coaching	Claire Henderson	775.00	Invoice
Environment	Traffic & Pedestrian	Lloyds TSB Commercial Finance	775.00	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	776.25	Invoice
Adult and Community Services	Home Care	United Response	778.75	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	779.14	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	779.20	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
Finance and Corporate Services	Brought Professional	Anna Saunders	780.00	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	780.00	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	780.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	780.00	Invoice
Education Children's & Cultural Services	Telephone Charges	Mediaburst Ltd	780.00	Invoice
Environment	Lcl Develop Fmwk	Bespoke Properties Ltd	780.66	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	780.66	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	780.68	Invoice
Education Children's & Cultural Services	Day Care	Special People	782.40	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	784.00	Invoice
Adult and Community Services	Employee Training	Independent Social Care Solutions L	785.00	Invoice
Adult and Community Services	Employee Training	Independent Social Care Solutions L	785.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	786.10	Invoice
Environment	External Consultants	Dan Dalton Broadcast Ltd	787.50	Invoice
Education Children's & Cultural Services	Brought Professional	Eduzone Ltd	788.10	Invoice
Environment	IT Recharge	NCC Services Limited	795.00	Invoice
Finance and Corporate Services	Myrs Allwncd crnt yr	Richmond Athletic Association Ltd	795.00	Invoice
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	795.84	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	798.00	Invoice
Adult and Community Services	Community Safety	Westco Trading Ltd	800.00	Invoice
Finance and Corporate Services	External Consultants	Beaufort Nine Limited	800.00	Invoice
Environment	Legal Fees	Stand Consulting Engineers Ltd	800.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	South West London & St. Georges	800.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Bishop Perrin Church of	800.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Whitton School Sport Partnership	800.00	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	805.00	Invoice
Adult and Community Services	Other PH Contracts	Samara Cuisine Ltd	805.00	Invoice
Finance and Corporate Services	Employee Training Expenses	K J O'Keefe T/A Excelsa Interim	805.90	Invoice
Finance and Corporate Services	Employee Training Expenses	K J O'Keefe T/A Excelsa Interim	805.90	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	810.00	Invoice
Adult and Community Services	Software Licences	IBM UNITED KINGDOM LIMITED	810.00	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Homestart Richmond Upon Thames	813.00	Invoice
Adult and Community Services	Conference Expenses	Ocean Media Group Ltd	815.00	Invoice
Adult and Community Services	Conference Expenses	Ocean Media Group Ltd	815.00	Invoice
Education Children's & Cultural Services	Brought Professional	Maggie Johnson	815.65	Invoice
Environment	Water Rates	Thames Water Utilities Limited	816.16	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	819.00	Invoice
Education Children's & Cultural Services	Leaving Care	Stewart & Young Ltd	820.40	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	822.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	822.93	Invoice
Environment	Sports Coaching	Lucy Dunn T/A Dunn Fitness	823.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	824.93	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice

Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825.00	Invoice
Environment	Premises Hire Charge	Richmond Park Academy	828.40	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	832.86	Invoice
Environment	External Printing	Colourzone Ltd	835.00	Invoice
Environment	Expenses Publicity	newsquest media	838.11	Pcard
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Wembley) Ltd	840.00	Invoice
Education Children's & Cultural Services	Children's Residential	Peterborough City Council	842.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	842.60	Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	845.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	845.00	Invoice
Adult and Community Services	Premises Hire Charge	Minuteman Press	850.00	Invoice
Adult and Community Services	Project Expenses	Richmond Mencap Limited	850.00	Invoice
Environment	Rents Payable	The Royal Parks	850.00	Invoice
Environment	Sports Art	Quest and NBS	850.00	Invoice
Environment	Sports Coaching	RICHMOND PRIMARY SCHOOLS	850.00	Invoice
Environment	Project Expenses	NPL Management Ltd	851.31	Invoice
Environment	Parking Equipment	British Parking Association	852.80	Invoice
Environment	External Printing	Aston Colour Press Ltd.	855.00	Invoice
Environment	Sports Coaching	Lloyd Nicholls T/AS Academy Judo	855.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	856.03	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	856.20	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Sharon Degg	859.62	Invoice
Finance and Corporate Services	External Consultants	Charlotte Tupper	860.00	Invoice
Education Children's & Cultural Services	External Printing	The Graphic Company	860.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	867.50	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	870.00	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	875.00	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	875.00	Invoice
Adult and Community Services	property Maintenance	R.E.B Builders Ltd.	875.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	875.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Bridge School	875.00	Invoice
Education Children's & Cultural Services	School Governor	Croydon Council	875.00	Invoice
Environment	Sports Coaching	Best Tennis Ltd	875.00	Invoice
Environment	Property Maint - Oth	Gemini Electrical Supplies	877.04	Invoice
Finance and Corporate Services	External Consultants	Chocolate Films Ltd	877.50	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	879.00	Invoice
Environment	Sports Coaching	Joe Perry	880.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	881.67	Invoice
Adult and Community Services	Employee Training	Matrix Training Associates Ltd	883.00	Invoice
Finance and Corporate Services	Library Books	F J Blissett And Co Ltd	883.58	Invoice
Adult and Community Services	Home Care	United Response	883.75	Invoice
Environment	Water Rates	Thames Water Utilities Limited	884.63	Invoice
Environment	Other Materials	Dennis Eagle Ltd	885.64	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	886.75	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	888.00	Invoice
Environment	Other Materials	ASD Metal Services Limited	894.10	Invoice
Adult and Community Services	Residential Care	Mount Carmel Hostel	894.10	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	894.13	Invoice
Environment	Project Expenses	Destinet Limited	895.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	897.02	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	897.50	Invoice
Adult and Community Services	Home Care	Sense West	898.56	Invoice
Education Children's & Cultural Services	Children's Residential	Creative Support Services (UK) Ltd	900.00	Invoice
Education Children's & Cultural Services	Employee Training Expenses	St Edmund's R.C.School	900.00	Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	900.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	900.00	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	900.00	Invoice
Education Children's & Cultural Services	Leaving Care	Creative Support Services (UK) Ltd	900.00	Invoice
Education Children's & Cultural Services	Leaving Care	Creative Support Services (UK) Ltd	900.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Bridge School	900.00	Invoice
Environment	Sports Coaching	Royal Richmond Archery Club	900.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	Lowther Primary School	900.00	Invoice
Education Children's & Cultural Services	Testing and Consultancy	The Vineyard Primary School	900.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	900.00	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	904.21	Invoice
Education Children's & Cultural Services	Day Care	Barnardo's London	908.50	Invoice
Environment	Climate Change Project	Stark Software International Ltd	909.04	Invoice
Environment	Other Materials	Pama Sign Service Ltd	909.22	Invoice
Environment	Energy - Electricity	Southern Electric PLC	909.31	Invoice
Adult and Community Services	Day Care	EnhanceAble	909.60	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	910.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	913.50	Invoice

Environment	Furniture & Equipment	Sportsafe UK Limited	914.03	Invoice
Environment	Minor Contract Payments	David Wilson's Trailers Ltd	914.75	Invoice
Environment	Vehicular Crossing	F M Conway Limited	917.08	Invoice
Environment	Water Rates	Thames Water Utilities Limited	917.31	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	921.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	925.76	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	929.40	Invoice
Environment	Minor Contract Payments	Gristwood & Toms	931.25	Invoice
Environment	Property Maint - Oth	David Rose Lighting Ltd	931.44	Invoice
Adult and Community Services	Minor Contract Payments	Redland Healthcare Ltd	935.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	939.88	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	940.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	943.93	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Richmond Nutrition Service	944.00	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	944.23	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Finance and Corporate Services	Employee Training Expenses	Sage Blue Limited	950.00	Invoice
Adult and Community Services	Employee Training Expenses	Sage Blue Limited	950.00	Invoice
Adult and Community Services	Other PH Contracts	Equilim Ltd	950.00	Invoice
Environment	Sports	Quest and NBS	950.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Swann Training & Consultancy Ltd	954.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	955.29	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	955.29	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	955.29	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	955.50	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	959.26	Invoice
Environment	External Consultants	Foster Wilson Architects LLP	960.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	960.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	961.17	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	961.17	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	962.40	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	962.40	Invoice
Finance and Corporate Services	External Consultants	Ashley Howell	965.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	966.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	966.14	Invoice
Finance and Corporate Services	Employee Training Expenses	Tanya Callman T/A EduLaw Training	973.00	Invoice
Finance and Corporate Services	Minor Contract Payments	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
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	975.00	Invoice
Education Children's & Cultural Services	Day Care	Special People	978.00	Invoice
Finance and Corporate Services	Brought Professional	Anna Saunders	979.40	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
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
Finance and Corporate Services	Internal Postal Services	Town Messengers	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	980.00	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	981.19	Invoice
Education Children's & Cultural Services	Brought Professional	CALVERTON FACTORS LIMITED	984.00	Invoice
Education Children's & Cultural Services	Independent Schools	CALVERTON FACTORS LIMITED	984.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	988.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	988.35	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Environment	Grants Volunt Orgs	RICS Business Sevices	990.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	992.21	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Amber Publications & Training Ltd	997.60	Invoice
Education Children's & Cultural Services	Employee Training Expenses	Mandy Brown	1,000.00	Invoice
Environment	External Consultants	Brian Harris	1,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Art & Soul	1,000.00	Invoice
Environment	Minor Contract Payments	London Drainage Engineering Group	1,000.00	Invoice
Adult and Community Services	Pay to Other Lo Auth	London Borough Of Ealing	1,000.00	Invoice
Environment	Project Expenses	Ken MacKenzie	1,000.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Orleans Park School	1,000.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Teddington School	1,000.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Teddington School	1,000.00	Invoice
Environment	Energy - Gas	Kent County Council	1,001.22	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Interactive Connections Ltd	1,002.00	Invoice
Environment	Minor Contract Payments	C S Todd & Associates Ltd	1,002.08	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,005.54	Invoice
Environment	Stationery & Office	Office Depot UK Limited	1,005.54	Invoice
Environment	Furniture & Equipment	Sportsafe UK Limited	1,005.84	Invoice



Adult and Community Services	Furniture & Equipment	Foster Refrigerator Ltd.	1,005.98	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,008.40	Invoice
Adult and Community Services	Home Care	United Response	1,011.88	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Young Minds	1,018.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,019.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,019.00	Invoice
Education Children's & Cultural Services	Additional SEN	Grey Court School	1,021.00	Invoice
Environment	Furniture & Equipment	PPK SERVICES LTD	1,025.00	Invoice
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,030.42	Invoice
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,030.42	Invoice
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,030.42	Invoice
Adult and Community Services	Home Care	United Response	1,032.50	Invoice
Adult and Community Services	Other PH Contracts	Alere Limited	1,035.06	Invoice
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	1,035.87	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,038.00	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,038.20	Invoice
Environment	Premises Hire Charge	Richmond Park Academy	1,039.11	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,042.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,043.88	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	1,049.73	Invoice
Environment	Property Maint - Add	ISS Facility Services Ltd	1,049.73	Invoice
Finance and Corporate Services	External Consultants	The Architect's Gallery Ltd	1,050.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,050.00	Invoice
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	1,050.00	Invoice
Environment	Telephone Charges	BT Payment Services Ltd	1,051.50	Invoice
Environment	Telephone Charges	BT Payment Services Ltd	1,051.50	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,052.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,054.98	Invoice
Finance and Corporate Services	Purchase of Admin Se	Cyclescheme Limited	1,056.65	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,058.12	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,059.50	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,060.00	Invoice
Environment	Computing Computer Equipme	www.digitalid.co.uk	1,060.20	Pcard
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Alcohol LES	NHS Commissioning Board	1,062.50	Invoice
Adult and Community Services	Health Checks - GPs	NHS Commissioning Board	1,062.50	Invoice
Adult and Community Services	IUD Fittings LES-GPs	NHS Commissioning Board	1,062.50	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,062.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,069.51	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	1,070.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,070.71	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,072.40	Invoice
Education Children's & Cultural Services	Additional SEN	Richmond Park Academy	1,073.00	Invoice
Environment	Grounds Maint-Contract	Glendale Grounds Management Ltd	1,079.70	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,080.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Adult and Community Services	Publicity Expenses	Richmond Housing Partnership	1,082.47	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,082.74	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,083.34	Invoice
Finance and Corporate Services	Employee Training Expenses	Tanya Callman T/A EduLaw Training	1,086.00	Invoice
Education Children's & Cultural Services	Subscriptions	ADCS	1,097.50	Invoice
Education Children's & Cultural Services	Brought Professional	Marble Hill Playcentres	1,100.00	Invoice
Finance and Corporate Services	External Consultants	Museum Of Richmond	1,100.00	Invoice
Adult and Community Services	Other PH Contracts	Hampton Hill Medical Centre	1,100.00	Invoice
Adult and Community Services	Other PH Contracts	Hampton Hill Medical Centre	1,100.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,100.03	Invoice
Education Children's & Cultural Services	External Consultants	Haveland-Smith Consultancy Ltd	1,108.10	Invoice
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	1,109.50	Invoice
Education Children's & Cultural Services	Employee Training Expenses	Faculty Of Health and Social Care	1,110.00	Invoice
Education Children's & Cultural Services	Employee Training Expenses	Faculty Of Health and Social Care	1,110.00	Invoice
Education Children's & Cultural Services	Employee Training Expenses	Faculty Of Health and Social Care	1,110.00	Invoice
Adult and Community Services	Publicity Expenses	Telecare Services Association	1,110.00	Invoice
Education Children's & Cultural Services	Additional SEN	Heathfield Infant School	1,116.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,118.08	Invoice
Environment	Employee Training	PARK HEARNE	1,120.00	Invoice
Environment	Employee Training	PARK HEARNE	1,120.00	Invoice
Environment	Subscriptions	London in Bloom	1,120.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,123.25	Invoice
Adult and Community Services	External Consultants	Office For Public Management Ltd	1,125.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,127.52	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,136.80	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,140.00	Invoice

Environment	Reactive Maint (DSO)	F M Conway Limited	1,140.10	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,150.00	Invoice
Education Children's & Cultural Services	Subscriptions	Adoption UK	1,150.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,156.47	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,163.72	Invoice
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,164.18	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,166.00	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,169.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,170.00	Invoice
Adult and Community Services	Minor Contract Payments	ABN AMRO Commercial Finance	1,171.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,172.13	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,173.77	Invoice
Education Children's & Cultural Services	Employee Training Expenses	University of Warwick	1,175.00	Invoice
Education Children's & Cultural Services	Employee Training Expenses	Steve Curtis	1,175.00	Invoice
Environment	External Printing	Liberty Printers	1,179.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,179.74	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	1,180.27	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	1,182.50	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Resources for Autism	1,185.50	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
Finance and Corporate Services	Employee Training Expenses	Tanya Callman T/A EduLaw Training	1,192.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,195.96	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,197.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,197.00	Invoice
Finance and Corporate Services	Employee Training Expenses	Richmond upon Thames College	1,200.00	Invoice
Adult and Community Services	Employee Training Expenses	Richmond upon Thames College	1,200.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,200.00	Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	1,200.00	Invoice
Education Children's & Cultural Services	Independent Schools	Jellie Tots Pre-School	1,200.00	Invoice
Environment	Property Maint - Oth	K & A Construction	1,200.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Waldegrave School for Girls	1,200.00	Invoice
Education Children's & Cultural Services	Psychological Services	The Petersham Hotel Limited	1,209.38	Invoice
Environment	Sports Coaching	Lensbury Limited	1,210.00	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	1,213.78	Invoice
Adult and Community Services	Other PH Contracts	Timberlake Consultants Ltd	1,216.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,226.66	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,228.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00	Invoice
Environment	Property Maint - Oth	ISS Facility Services Ltd	1,235.40	Invoice
Environment	Internal Postal Services	Liberty Printers	1,236.66	Invoice
Education Children's & Cultural Services	Section 17	Tic Toc Nursery	1,240.00	Invoice
Environment	Parking Equipment	Parkeon Limited	1,242.60	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,252.50	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,254.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,255.09	Invoice
Education Children's & Cultural Services	Subscriptions	National Association of School	1,259.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,260.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,260.00	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	1,260.00	Invoice
Environment	Minor Contract Payments	Huntley Cartwright	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) 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
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	The Pine Lodge	1,260.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,271.00	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	1,275.12	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,280.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,280.08	Invoice
Environment	Swimming Pool Maint	Sportsafe UK Limited	1,281.31	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,282.20	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
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,284.00	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Environment	Scientific Services	Civil Aviation Authority	1,300.00	Invoice
Environment	Parking Equipment	Parkeon Limited	1,308.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,310.76	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,310.98	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,319.34	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,320.00	Invoice

Education Children's & Cultural Services	Independent Sch >16	Richmond Adult Community College	1,324.08	Invoice
Education Children's & Cultural Services	Independent Sch >16	Richmond Adult Community College	1,324.08	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,324.52	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,333.92	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,338.66	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,345.79	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,347.40	Invoice
Environment	Energy - Electricity	Kent County Council	1,350.00	Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	1,350.00	Invoice
Environment	External Printing	Kathrin Stuart t/a	1,350.00	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Cornelia Costeanu	1,360.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,364.70	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,370.77	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,374.00	Invoice
Environment	Other Fees	UK Power Networks (Operations)	1,378.00	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,390.00	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
Adult and Community Services	Employee Training	Stephen Lloyd Training	1,400.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,403.65	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Robbins Training and	1,404.80	Invoice
Environment	Employee Training	A & M Fencing Company Limited	1,408.00	Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	1,408.49	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,410.00	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,419.30	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,421.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,422.08	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,430.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,430.00	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,438.97	Invoice
Environment	Property Main-Program	Interface Europe Ltd	1,439.10	Invoice
Adult and Community Services	Staff Advertising	Penna PLC	1,440.00	Invoice
Environment	Lettings	Richmond Knights Basketball	1,441.08	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,443.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,443.48	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	1,443.78	Invoice
Adult and Community Services	Minor Contract Payments	Oakmarket Group Ltd	1,445.03	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Education Children's & Cultural Services	Voucher Scheme	Sainsbury's Business Direct	1,462.50	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Unique Office Solutions Ltd	1,466.80	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,468.94	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,472.89	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Adult and Community Services	Minor Contract Payments	Parker Car Service	1,489.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,489.60	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Childcare Consultancy Ltd	1,490.00	Invoice
Education Children's & Cultural Services	Leaving Care	Housing Benefits Overpayments	1,492.06	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,493.01	Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,495.00	Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,495.00	Invoice
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	1,499.10	Invoice
Adult and Community Services	Other PH Contracts	South West London HIV & Sexual	1,500.00	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	1,500.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Kew Riverside Primary School	1,500.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	1,500.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	1,500.00	Invoice
Adult and Community Services	Minor Contract Payments	Medequip Assistive Technology Ltd.	1,506.81	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,507.08	Invoice
Education Children's & Cultural Services	Furniture & Equipment	The Sensory Smart Child Ltd	1,510.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,512.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,514.84	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,515.18	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,516.35	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,525.20	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,531.29	Invoice
Education Children's & Cultural Services	Employee Training Expenses	Kingston University	1,533.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,537.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,540.00	Invoice
Environment	Property Maint - Oth	ISS Facility Services Ltd	1,544.25	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,569.02	Invoice

Environment	Other Materials	BLACKBURNS METALS LIMITED	1,569.75	Invoice
Adult and Community Services	Oyster Card Purchase	University of St Andrews	1,575.00	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Finance and Corporate Services	Computer Equipment	Atomwide Ltd	1,600.00	Invoice
Finance and Corporate Services	Employee Training Expenses	Association of Democratic Svces Off	1,600.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,601.56	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,614.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,625.40	Invoice
Adult and Community Services	Home Care	United Response	1,627.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,628.28	Invoice
Education Children's & Cultural Services	Residential Care	The Youth Justice Board	1,630.00	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	1,640.00	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Mrs E A Maude-Roxby T/A Presence in	1,640.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	1,640.00	Invoice
Environment	External Printing	DJLM Ltd T/A Colourzone Print Group	1,642.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,649.85	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,650.11	Invoice
Environment	Cleaning Contract	Richmond Park Academy	1,659.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,668.30	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,668.30	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,671.00	Invoice
Environment	Minor Contract Payments	City Of London	1,679.34	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,680.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,680.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,680.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,680.00	Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,690.00	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	1,690.40	Invoice
Environment	Vehicular Crossing	UK Power Networks (Operations)	1,693.00	Invoice
Finance and Corporate Services	Furniture & Equipment	Unique Office Solutions Ltd	1,694.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,697.06	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,709.50	Invoice
Environment	Miscellaneous Income	The Cambrian Community Centre	1,710.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Adult and Community Services	Home Care	United Response	1,717.75	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	1,724.00	Invoice
Finance and Corporate Services	Furniture & Equipment	Norseman Direct Limited	1,728.00	Invoice
Education Children's & Cultural Services	Catering Supplies	Plum Duff	1,740.00	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	1,740.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,740.90	Invoice
Education Children's & Cultural Services	Adoption Support	Ruth Kirkpatrick	1,750.00	Invoice
Environment	Employee Training Expenses	British Standards Institution	1,750.00	Invoice
Adult and Community Services	External Consultants	Geowise Ltd	1,750.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,750.00	Invoice
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	1,755.00	Invoice
Environment	Waste Contract Feb	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Waste Contract March	Veolia ES (UK) Limited	1,757.92	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,768.38	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	1,782.00	Invoice
Environment	Property Maint - Oth	K & A Construction	1,787.78	Invoice
Education Children's & Cultural Services	Disabled Children's	Cherry Trees	1,787.90	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,790.00	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
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	Children's Residential	Creative Support Services (UK) Ltd	1,800.00	Invoice
Adult and Community Services	Delayed Discharge	Kingston Hospital NHS Trust	1,800.00	Invoice
Education Children's & Cultural Services	Employee Training Expenses	Bibi Mumtaz Ali O'Brien	1,800.00	Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	1,800.00	Invoice
Adult and Community Services	External Consultants	HBMMC Ltd	1,800.00	Invoice
Finance and Corporate Services	External Consultants	Hazel Mary Hughes	1,800.00	Invoice
Education Children's & Cultural Services	Leaving Care	Creative Support Services (UK) Ltd	1,800.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,800.00	Invoice
Environment	Sports Coaching	Best Tennis Ltd	1,800.00	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,820.00	Invoice
Environment	Food Sampling	Public Analyst Scientific	1,825.00	Invoice
Adult and Community Services	Home Care	United Response	1,833.12	Invoice

Finance and Corporate Services	External Consultants	Ashley Howell	1,840.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,845.00	Invoice
Education Children's & Cultural Services	Additional SEN	Barnes Primary School	1,850.00	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	1,850.00	Invoice
Adult and Community Services	Other PH Contracts	Age UK Richmond upon Thames	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment	Minor Contract Payments	First Intervention Limited	1,874.25	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,887.80	Invoice
Education Children's & Cultural Services	Conference Expenses	Silver Pebble Ltd T/A Silver Pebble	1,890.50	Invoice
Environment	Vehicular Crossing	Kier MG Limited	1,895.48	Invoice
Environment	Computer Equipment	Civica UK Limited	1,897.22	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	1,900.00	Invoice
Adult and Community Services	Other PH Contracts	Therapyaudit Ltd	1,900.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,901.25	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,906.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,916.44	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	1,920.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,930.00	Invoice
Adult and Community Services	Other PH Contracts	Croydon Council	1,946.66	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,950.00	Invoice
Education Children's & Cultural Services	Independent Schools	Scope	1,950.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr T Daszkiwicz T/A T Daszkiwicz	1,950.00	Invoice
Adult and Community Services	Day Care	Reading Borough Council	1,960.32	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,966.58	Invoice
Education Children's & Cultural Services	Staff Advertising	Penna PLC	1,970.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Team24 Ltd	1,972.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	1,973.58	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,979.05	Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	1,980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Jellie Tots Pre-School	1,980.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	National Day Nurseries Association	1,998.00	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,999.94	Invoice
Adult and Community Services	Employee Training	Your Healthcare	2,000.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	Beaufort Nine Limited	2,000.00	Invoice
Education Children's & Cultural Services	School Expenses	Grey Court School	2,000.00	Invoice
Education Children's & Cultural Services	School Expenses	Learning Schools Trust (Hampton)	2,000.00	Invoice
Environment	Scientific Services	Avgen Ltd	2,000.00	Invoice
Education Children's & Cultural Services	Subscriptions	L. B. Hammersmith & Fulham	2,000.00	Invoice
Environment	Subscriptions	Greenspace Information for Greater	2,000.00	Invoice
Environment	Subscriptions	Urban Design London	2,000.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,001.75	Invoice
Education Children's & Cultural Services	Leaving Care	Sankofa Care Ltd	2,004.00	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	2,012.87	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	2,016.80	Invoice
Education Children's & Cultural Services	Occupancy Resources	Firm Foundations for Children &	2,035.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Merton	2,035.79	Invoice
Adult and Community Services	Other PH Contracts	Age UK Richmond upon Thames	2,040.00	Invoice
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81	Invoice
Adult and Community Services	Home Care	United Response	2,047.50	Invoice
Education Children's & Cultural Services	External Consultants	iPeople Services Ltd	2,065.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,070.00	Invoice
Environment	Minor Contract Payments	Huntley Cartwright	2,070.00	Invoice
Environment	Street Lighting 3/4	SSE Contracting Ltd	2,083.60	Invoice
Adult and Community Services	Home Care	P Bassett T/A C&P Hygiene	2,090.44	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,096.17	Invoice
Finance and Corporate Services	External Consultants	Valuation Office Agency	2,100.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Connevans Ltd	2,100.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Alison Campbell Ltd	2,100.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,106.03	Invoice
Adult and Community Services	Careline Alarms	Business Systems U.K. Ltd	2,109.09	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,119.93	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,128.87	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,135.83	Invoice
Education Children's & Cultural Services	Adoption Support	Faith Hope and Families Ltd	2,150.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Environment	Lcl Develop Frmwrk	Acrylic Design UK Ltd	2,151.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,161.75	Invoice
Environment	PDQ Machine Charges	COBAL TELEPHONE TECHNOLOGIES	2,162.82	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	2,175.00	Invoice
Adult and Community Services	Community Initiative	Ethnic Minorities Advocacy Group	2,200.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,200.26	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Surrey County Council	2,208.00	Invoice
Environment	External Consultants	Royal Mail Group Ltd	2,215.46	Invoice
Finance and Corporate Services	Software Licences	London Grid For Learning Trust	2,222.22	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	2,228.91	Invoice
Adult and Community Services	Home Care	United Response	2,235.62	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,240.00	Invoice
Adult and Community Services	Employee Training Expenses	Stellar Consulting Ltd	2,250.00	Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	2,250.00	Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	2,250.00	Invoice

Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	2,250.00	Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	2,250.00	Invoice
Environment	Sports	CFB Limited	2,250.00	Invoice
Adult and Community Services	Other PH Contracts	NHS Richmond CCG	2,251.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,256.00	Invoice
Environment	Subscriptions	District Surveyors Association Ltd	2,263.37	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	2,268.90	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,278.80	Invoice
Environment	Furniture & Equipment	J P Lennard Ltd	2,294.15	Invoice
Environment	Project Expenses	Historic Royal Palaces Enterprises	2,310.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	2,316.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	2,316.00	Invoice
Finance and Corporate Services	Inter Library Loans	OCLC (UK) LTD	2,324.30	Invoice
Finance and Corporate Services	Software Licences	Halarose Limited	2,331.17	Invoice
Finance and Corporate Services	External Consultants	Chocolate Films Ltd	2,333.34	Invoice
Adult and Community Services	Supported Living	United Response	2,336.25	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	2,340.10	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
Environment	Community Initiative	Barnes Common Management Company	2,355.00	Invoice
Education Children's & Cultural Services	Legal Expenses	Alison Campbell Ltd	2,355.75	Invoice
Education Children's & Cultural Services	Additional SEN	St Stephens Junior School	2,389.00	Invoice
Environment	property Maintenance	Teddington School	2,395.00	Invoice
Education Children's & Cultural Services	Brought Professional	Davina Holmes	2,400.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,400.00	Invoice
Environment	Furniture & Equipment	Clive Barford Ltd	2,410.00	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,418.75	Invoice
Adult and Community Services	Minor Contract Payments	Blue Arrow Transport (BATs)	2,438.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,462.16	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	2,478.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00	Invoice
Adult and Community Services	Brought Professional	Richmond Housing Partnership	2,500.00	Invoice
Education Children's & Cultural Services	Employee Training Expenses	Royal Borough Of Kingston	2,500.00	Invoice
Environment	Furniture & Equipment	Lensbury Limited	2,500.00	Invoice
Education Children's & Cultural Services	Local Activities	Castelnau Centre Project	2,500.00	Invoice
Adult and Community Services	Residential Care	Positive Behaviour Support	2,500.00	Invoice
Education Children's & Cultural Services	Leaving Care	West Thames College	2,520.00	Invoice
Adult and Community Services	Employee Training Expenses	Stellar Consulting Ltd	2,530.80	Invoice
Finance and Corporate Services	External Consultants	Strawberry Hill Trust	2,577.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,591.80	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,593.13	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	2,600.00	Invoice
Environment	Sports	CYD Projects Limited	2,600.00	Invoice
Environment	Subscriptions	C.I.E.H.	2,600.00	Invoice
Adult and Community Services	Community support	RAKAT Ltd	2,604.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,620.02	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34	Invoice
Education Children's & Cultural Services	Leaving Care	RBS Invoice Finance Limited	2,625.00	Invoice
Education Children's & Cultural Services	Additional SEN	Darell Primary Sch	2,629.00	Invoice
Environment	Property Main-Progam	D&C Glass & Glazing Limited	2,645.05	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	2,645.80	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Change Point Ltd	2,650.00	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,650.87	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,654.58	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,670.96	Invoice
Education Children's & Cultural Services	Subscriptions	BAAF	2,677.48	Invoice
Environment	Furniture & Equipment	Straight PLC	2,686.20	Invoice
Environment	Minor Contract Payments	Richmond Adult Community College	2,689.06	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,700.00	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	2,730.96	Invoice
Environment	Energy - Electricity	Southern Electric PLC	2,747.16	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Richmond EAL Friendship	2,757.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	2,771.67	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,772.00	Invoice
Environment	External Consultants	Snap Surveys Ltd	2,790.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	BRIEF	2,790.00	Invoice
Environment	Minor Contract Payments	Westco Trading Ltd	2,800.00	Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	2,811.03	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kensington	2,830.75	Invoice
Environment	Parking Equipment	Parkeon Limited	2,849.42	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	2,860.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Swann Training & Consultancy Ltd	2,862.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	2,870.25	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	Rents Payable	Richmond Housing Partnership	2,895.66	Invoice
Education Children's & Cultural Services	Publicity Expenses	Royal Borough Of Kingston	2,915.04	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,916.01	Invoice
Adult and Community Services	Assessible Transport Services	Sherwood Transport Limited	2,932.00	Invoice
Adult and Community Services	Employee Training	Ealing, Hammersmith and West London	2,935.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,937.00	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	2,950.00	Invoice



Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,684.74	Invoice
Environment	Energy - Gas	Learning Schools Trust (Hampton)	3,695.71	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,704.53	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	3,719.08	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69	Invoice
Environment	Furniture & Equipment	F M Conway Limited	3,754.00	Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	3,754.28	Invoice
Adult and Community Services	Furniture & Equipment	ASTOR-BANNERMAN (MEDICAL) LTD	3,758.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	Swann Training & Consultancy Ltd	3,816.00	Invoice
Education Children's & Cultural Services	School Expenses	Learning Schools Trust (Hampton)	3,821.86	Invoice
Education Children's & Cultural Services	Disabled Children's	Prior's Court Foundation T/A	3,833.07	Invoice
Education Children's & Cultural Services	Independent Sch >16	West Thames College	3,836.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	National Day Nurseries Association	3,840.00	Invoice
Adult and Community Services	Community Initiative	Alzheimer's Society	3,861.03	Invoice
Education Children's & Cultural Services	External Consultants	Sandrini Ltd	3,870.00	Invoice
Environment	Sports Coaching	Twickenham Cycling Club	3,900.00	Invoice
Education Children's & Cultural Services	Leaving Care	Ingleside Children's Home Ltd	3,904.76	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,923.62	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	3,930.56	Invoice
Adult and Community Services	Payments to Health	Kingston Hospital NHS Trust	3,960.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	3,980.00	Invoice
Finance and Corporate Services	External Printing	Print for Business Ltd T/A Print.UK	3,982.54	Invoice
Environment	External Consultants	STM Environmental Ltd	4,000.00	Invoice
Environment	External Consultants	STM Environmental Ltd	4,000.00	Invoice
Adult and Community Services	Project Expenses	Royal Borough Of Kingston	4,000.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr trai	SiteWrights Ltd T/a School Website	4,000.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	4,042.29	Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	4,050.00	Invoice
Education Children's & Cultural Services	External Consultants	Callidus Technology Limited	4,050.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,064.60	Invoice
Education Children's & Cultural Services	Children's Residential	Bettercare Keys Ltd	4,085.73	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,092.93	Invoice
Education Children's & Cultural Services	Children's Residential	The Drive Care Homes Ltd	4,100.06	Invoice
Environment	Minor Contract Payments	Pitney Bowes Software Limited	4,111.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment	Catering Supplies	Plum Duff	4,148.22	Invoice
Finance and Corporate Services	Social Fund	BETA DISTRIBUTION SOUTH LTD T/A	4,160.00	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67	Invoice
Environment	Project Expenses	Richmond Business Services Ltd	4,166.67	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	4,200.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,205.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.83	Invoice
Finance and Corporate Services	Bank Charges	BACS Payment Schemes Limited	4,260.00	Invoice
Environment	Parking Equipment	Parkeon Limited	4,274.14	Invoice
Environment	Water Rates	Teddington School	4,280.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	4,305.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	4,320.00	Invoice
Environment	Economic Development	Five Fish Ltd	4,330.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	4,333.13	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	4,333.13	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	4,333.13	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	4,333.13	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
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,436.58	Invoice
Environment	Cleaning Contract	Teddington School	4,456.98	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,469.76	Invoice
Adult and Community Services	External Consultants	Tight Five Ltd	4,500.00	Invoice
Education Children's & Cultural Services	External Consultants	James Blewett Training and	4,500.00	Invoice
Education Children's & Cultural Services	School Expenses	Learning Schools Trust (Twickenham)	4,527.71	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	4,530.00	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	4,557.75	Invoice
Finance and Corporate Services	Canvassing Expenditure	Halarose Limited	4,584.12	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	4,620.00	Invoice
Education Children's & Cultural Services	School Expenses	Teddington School	4,717.11	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	4,752.00	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	4,760.44	Invoice
Education Children's & Cultural Services	External Consultants	Kent County Council	4,820.00	Invoice
Education Children's & Cultural Services	Minor Contract Payments	Catholic Children's	4,832.00	Invoice
Environment	Court Expenses	City Of London	4,858.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	4,929.55	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,949.58	Invoice



Environment	Energy - Electricity	Richmond Park Academy	4,964.31	Invoice
Environment	Parking Equipment	Parkeon Limited	4,970.40	Invoice
Adult and Community Services	Other PH Contracts	NHS Richmond CCG	4,986.37	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	4,988.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	4,995.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Friends of Ham Village Green	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Users Independent	5,000.00	Invoice
Environment	Project Expenses	Richmond Housing Partnership	5,000.00	Invoice
Education Children's & Cultural Services	Subscriptions	TCSW	5,000.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Buckingham Primary School	5,000.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Darell Primary Sch	5,000.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Heathfield Infant School	5,000.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	5,016.76	Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS Trust	5,032.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	5,040.00	Invoice
Education Children's & Cultural Services	Brought Professional	S Llewellyn T/A Excel'ed	5,075.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,078.69	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,078.73	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	5,093.49	Invoice
Education Children's & Cultural Services	School Expenses	Grey Court School	5,104.98	Invoice
Environment	Water Rates	Thames Water Utilities Limited	5,117.83	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	5,152.40	Invoice
Environment	Trade Refuse	ISS Facility Services Ltd	5,154.60	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	5,191.60	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	5,200.00	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	5,210.00	Invoice
Education Children's & Cultural Services	School Expenses	Teddington School	5,212.91	Invoice
Education Children's & Cultural Services	Brought Professional	Waldegrave School for Girls	5,220.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	5,228.90	Invoice
Environment	Parking Equipment	Parkeon Limited	5,232.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Lowther Primary School	5,259.79	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	5,280.00	Invoice
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering Ltd	5,307.51	Invoice
Education Children's & Cultural Services	Independent Foster	Break	5,314.33	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	5,359.67	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	5,400.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Se	Karen Neill T/A Pense Ltd	5,400.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00	Invoice
Education Children's & Cultural Services	School Expenses	Richmond Park Academy	5,458.24	Invoice
Environment	Cleaning Contract	Teddington School	5,571.23	Invoice
Education Children's & Cultural Services	External Consultants	Buckingham Primary School	5,600.00	Invoice
Environment	Minor Contract Payments	Greatbatch Limited	5,600.00	Invoice
Finance and Corporate Services	Social Fund	Greatbatch Limited	5,600.00	Invoice
Environment	Cleaning Contract	Learning Schools Trust (Hampton	5,623.90	Invoice
Education Children's & Cultural Services	School Expenses	Linden Lodge School	5,700.00	Invoice
Environment	Minor Contract Payments	Pitney Bowes Software Limited	5,748.00	Invoice
Adult and Community Services	Community support	Richmond Aid	5,768.79	Invoice
Adult and Community Services	Brought Professional	Croydon Council	5,775.00	Invoice
Environment	Property Maint - Oth	Stonewest Ltd	5,801.44	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	5,809.08	Invoice
Adult and Community Services	Alcohol LES	NHS Richmond CCG	5,814.36	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	5,828.00	Invoice
Education Children's & Cultural Services	Brought Professional	Waldegrave School for Girls	5,850.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Finance and Corporate Services	Library Books	Bureau Van Dijk Electronic Pub Ltd	5,887.00	Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	5,940.00	Invoice
Adult and Community Services	Employee Training	Kings College London	6,000.00	Invoice
Adult and Community Services	External Consultants	Cidanis Consulting Ltd	6,000.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,000.00	Invoice
Environment	Property Main-Program	Knight Frank LLP	6,000.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,005.24	Invoice
Education Children's & Cultural Services	Pnl & Advisor Allow	Royal Borough Of Kingston	6,028.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	6,039.17	Invoice
Environment	Highways Maintenance	Kier MG Limited	6,132.12	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	6,211.89	Invoice
Education Children's & Cultural Services	Independent Sch >16	The Sheiling Special Education	6,227.67	Invoice
Education Children's & Cultural Services	Independent Sch >16	The Sheiling Special Education	6,227.67	Invoice
Adult and Community Services	Supported Living	Walsingham	6,247.16	Invoice
Adult and Community Services	External Consultants	Alcohol Concern	6,250.00	Invoice
Education Children's & Cultural Services	Leaving Care	Sankofa Care Ltd	6,308.51	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,321.72	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Adult and Community Services	Other PH Contracts	NHS Commissioning Board	6,343.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	NORFOLK COUNTY COUNCIL	6,360.58	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,400.00	Invoice
Adult and Community Services	External Consultants	PHAST (Public Health Action Support	6,400.00	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Hampton	6,427.32	Invoice
Adult and Community Services	Security	BT Redcare	6,447.85	Invoice
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	6,468.56	Invoice
Adult and Community Services	External Consultants	Peter Yuen	6,475.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,502.97	Invoice

Environment	Lcl Develop Frmwrk	London Borough of Hillingdon	6,508.26	Invoice
Education Children's & Cultural Services	Payments to Health	NHS Richmond CCG	6,567.44	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	6,608.22	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66	Invoice
Education Children's & Cultural Services	Children's Residential	Reamcare Ltd	6,696.00	Invoice
Environment	Grants Volunt Orgs	Sport Richmond	6,750.00	Invoice
Adult and Community Services	External Consultants	Peter Yuen	6,825.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,837.40	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	6,874.67	Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Adms	6,895.09	Invoice
Environment	property Maintenance	Learning Schools Trust (Hampton	6,913.47	Invoice
Environment	Climate Change Project	Stark Software International Ltd	6,944.60	Invoice
Education Children's & Cultural Services	Children's Residential	The Drive Care Homes Ltd	7,028.68	Invoice
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	7,161.62	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,167.23	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	7,277.50	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	7,351.17	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,428.10	Invoice
Environment	Reactive Maint (DSO)	F M Conway Limited	7,463.52	Invoice
Finance and Corporate Services	Library Books	BRIDGEALL LIBRARIES LTD	7,475.00	Invoice
Environment	Publicity Expenses	South West London Environment Netwo	7,483.96	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,521.60	Invoice
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40	Invoice
Environment	Minor Contract Payments	YOTTA LIMITED T/A YOTTA DCL	7,537.50	Invoice
Adult and Community Services	SH-Chlamydia Scrnig	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	SH-Chlamydia Scrnig	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,650.49	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	7,680.00	Invoice
Education Children's & Cultural Services	Additional SEN	Heathfield Infant School	7,698.55	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kensington	7,764.85	Invoice
Environment	Highways Maintenance	Kier MG Limited	7,776.86	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,797.46	Invoice
Education Children's & Cultural Services	Additional SEN	Heathfield Infant School	7,816.08	Invoice
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	7,860.67	Invoice
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,122.50	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06	Invoice
Education Children's & Cultural Services	Independent Schools	The Pupil Parent Partnership Ltd	8,268.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	8,295.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,513.63	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	8,516.60	Invoice
Environment	Lcl Develop Frmwrk	London Borough of Hillingdon	8,527.12	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	8,534.00	Invoice
Adult and Community Services	Other PH Contracts	Croydon Council	8,574.25	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	8,675.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Hampton Wick Infants School	8,676.20	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	8,726.00	Invoice
Environment	Energy - Electricity	Teddington School	8,746.00	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	8,754.60	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St James' RC Primary School	8,763.36	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,785.94	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St Edmund's R.C.School	8,822.00	Invoice
Adult and Community Services	Minor Contract Payments	Castelnau Centre Project	8,875.00	Invoice
Adult and Community Services	Alcohol LES	NHS Richmond CCG	8,924.31	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	9,158.56	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	9,159.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,223.90	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,354.82	Invoice
Adult and Community Services	Other PH Contracts	Park Road Surgery	9,368.45	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,432.50	Invoice
Education Children's & Cultural Services	External Consultants	Rosalind Walker Consulting Limited	9,520.00	Invoice
Environment	Furniture & Equipment	Egbert H. Taylor & Company Ltd	9,742.80	Invoice
Education Children's & Cultural Services	Brought Professional	Quest Education and Childrens	9,750.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	9,830.00	Invoice
Environment	Energy - Gas	Teddington School	9,839.00	Invoice
Finance and Corporate Services	Library Books	LexisNexis	9,945.72	Invoice
Education Children's & Cultural Services	Children's Residential	Bettercare Keys Ltd	9,999.92	Invoice
Education Children's & Cultural Services	Minor Contract Payments	Richmond Carers Centre	10,000.00	Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	10,105.17	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,144.18	Invoice
Education Children's & Cultural Services	Children's Residential	Bettercare Keys Ltd	10,400.04	Invoice
Adult and Community Services	Software Supp & Dev	Parkeon Limited	10,607.50	Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Environment	Furniture & Equipment	SPHERE PROFESSIONAL UK LTD	10,636.50	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	10,692.34	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	10,823.81	Invoice
Education Children's & Cultural Services	Children's Residential	Keys Education & Care Ltd	10,850.00	Invoice
Environment	Lcl Develop Frmwrk	The Planning Inspectorate	10,923.00	Invoice

Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,018.53	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	11,060.00	Invoice
Education Children's & Cultural Services	Children's Residential	Bettercare Keys Ltd	11,071.34	Invoice
Education Children's & Cultural Services	Home-School Travel	London Borough of Hounslow	11,271.76	Invoice
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	11,299.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,371.83	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,371.83	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	11,432.00	Invoice
Environment	Post Mortem Agencyy	Kingston Hospital NHS Trust	11,595.64	Invoice
Education Children's & Cultural Services	Children's Residential	Child First Ltd	11,600.00	Invoice
Education Children's & Cultural Services	Children's Residential	Child First Ltd	11,600.00	Invoice
Adult and Community Services	Employee Training Expenses	Ameo Limited	11,640.00	Invoice
Environment	Minor Contract Payments	Temple Group Ltd	11,666.66	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	11,748.33	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,831.29	Invoice
Environment	Lcl Develop Fmwk	Nexus Planning Limited	11,864.00	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	11,980.08	Invoice
Adult and Community Services	Advocacy contract	POhWER	12,043.00	Invoice
Adult and Community Services	Advocacy contract	POhWER	12,043.00	Invoice
Environment	Furniture & Equipment	Straight PLC	12,212.00	Invoice
Education Children's & Cultural Services	Brought Professional	HOUNSLOW & RICHMOND COMMUNITY	12,500.00	Invoice
Finance and Corporate Services	External Consultants	Fogaty Consultancy Services Ltd	12,500.00	Invoice
Adult and Community Services	Project Expenses	Richmond Users Independent	12,500.00	Invoice
Adult and Community Services	Supported Living	Stonham	12,848.50	Invoice
Environment	Project Expenses	Videcom Security Limited	13,050.00	Invoice
Education Children's & Cultural Services	Children's Residential	Young Foundations Ltd	13,064.29	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	13,128.75	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	13,128.75	Invoice
Education Children's & Cultural Services	Independent Sch >16	Orchard Hill College	13,138.67	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	13,139.26	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	13,398.25	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,539.27	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,539.28	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	13,750.00	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
Environment	Event Services	THE EVENT UMBRELLA	13,800.00	Invoice
Environment	Computer Maintenance	Civica UK Limited	13,812.04	Invoice
Adult and Community Services	Computer Maintenance	Civica UK Limited	13,812.04	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	14,040.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	14,057.00	Invoice
Environment	ClinicalWasteContract	Guy's and St Thomas' NHS	14,108.75	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	14,206.36	Invoice
Adult and Community Services	Software Licences	Corelogic Limited	14,687.92	Invoice
Adult and Community Services	Pay to Other Lo Auth	Royal Borough Of Kensington	14,700.00	Invoice
Education Children's & Cultural Services	Children's Residential	Jemini Response Ltd	14,800.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	14,813.36	Invoice
Adult and Community Services	Grants Volunt Orgs	Groundwork London	14,841.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Groundwork London	14,841.00	Invoice
Adult and Community Services	Stationery & Office	Allpay Limited	14,841.00	Invoice
Education Children's & Cultural Services	Brought Professional	Cordis Bright Ltd	15,000.00	Invoice
Education Children's & Cultural Services	Newspapers and Periodicals	Reed Business Information Ltd	15,000.00	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	15,197.12	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,230.24	Invoice
Adult and Community Services	External Consultants	Chrysalis Research UK Ltd	15,510.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,589.43	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,661.76	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,778.24	Invoice
Adult and Community Services	Project Expenses	Thinking Works	15,950.00	Invoice
Adult and Community Services	IUD Fittings LES-GPs	NHS Richmond CCG	15,954.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	The Sheiling Special Education	15,988.56	Invoice
Education Children's & Cultural Services	Independent Sch >16	The Sheiling Special Education	15,988.56	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	16,056.98	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	DORSET COUNTY COUNCIL	16,090.92	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
Education Children's & Cultural Services	Pay to Other Lo Auth	L. B. Hammersmith & Fulham	16,569.70	Invoice
Environment	Wardening Con	Continental Landscapes Ltd	16,762.14	Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34	Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34	Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34	Invoice
Environment	Lcl Develop Fmwk	Peter Brett Associates LLP	17,204.00	Invoice
Education Children's & Cultural Services	Children's Residential	RBS Invoice Finance Limited	17,500.00	Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	17,969.78	Invoice
Finance and Corporate Services	Postage	Print for Business Ltd T/A Print.UK	18,208.96	Invoice
Adult and Community Services	IUD Fittings LES-GPs	NHS Richmond CCG	18,245.00	Invoice
Adult and Community Services	Supported Living	United Response	18,292.75	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,314.16	Invoice

Environment	Play Fac Con	Continental Landscapes Ltd	18,314.16	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,398.18	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,462.65	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
Environment	Waste Contract	Veolia ES (UK) Limited	18,878.82	Invoice
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	18,939.34	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	19,060.85	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	19,139.00	Invoice
Environment	Wardening Con	Parkguard Ltd	19,545.00	Invoice
Finance and Corporate Services	Software Licences	Halarose Limited	19,648.61	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	19,718.18	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	19,719.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	20,000.00	Invoice
Environment	Lcl Develop Frmwrk	Nathaniel Lichfield & Partners Ltd	20,000.00	Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	20,190.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	20,249.75	Invoice
Environment	Waste Contract Feb	Veolia ES (UK) Limited	20,271.07	Invoice
Environment	Waste Contract March	Veolia ES (UK) Limited	20,271.07	Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	20,463.06	Invoice
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	20,618.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	20,991.67	Invoice
Adult and Community Services	GUM Srv-Non Contract	NHS Richmond CCG	21,099.71	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	Assessible Transport Services	Blue Arrow Transport (BATs)	21,230.13	Invoice
Adult and Community Services	Psychological Servs	KCA ( UK)	21,260.00	Invoice
Adult and Community Services	Psychological Servs	KCA ( UK)	21,261.00	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	21,495.50	Invoice
Adult and Community Services	External Consultants	PHAST (Public Health Action Support	21,600.00	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	21,600.42	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	22,230.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	23,110.20	Invoice
Adult and Community Services	Community Initiative	Alzheimer's Society	23,166.16	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	23,318.55	Invoice
Education Children's & Cultural Services	Children's Residential	Reamcare Ltd	23,503.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	23,636.97	Invoice
Adult and Community Services	Residential Care	United Response	25,000.00	Invoice
Education Children's & Cultural Services	Children's Residential	Peterborough City Council	26,102.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	26,688.68	Invoice
Environment	External Consultants	Atkins Limited	26,790.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,008.87	Invoice
Adult and Community Services	Minor Contract Payments	Groundwork London	27,990.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	28,946.25	Invoice
Environment	Minor Contract Payments	HOK International Ltd	29,000.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	30,065.25	Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	30,230.47	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	30,282.00	Invoice
Education Children's & Cultural Services	College Placements	University Of Southampton	32,000.00	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33	Invoice
Adult and Community Services	Health Checks - GPs	NHS Commissioning Board	33,630.00	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	33,750.00	Invoice
Environment	Grants Volunt Orgs	K & W YMCA Hampton Pool	34,500.00	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	34,785.00	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	35,941.65	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	37,333.33	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	37,333.33	Invoice
Environment	Waste Contract Feb	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Waste Contract March	Veolia ES (UK) Limited	37,629.96	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	38,737.49	Invoice
Education Children's & Cultural Services	Brought Professional	CAPITA BUSINESS SERVICES LTD	41,261.95	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	42,100.00	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	42,769.38	Invoice
Adult and Community Services	Health Checks - GPs	NHS Commissioning Board	44,130.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Richmond upon Thames College	50,021.97	Invoice
Education Children's & Cultural Services	Independent Sch >16	Richmond upon Thames College	50,021.97	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Environment	Rents Payable	Salaff Properties Ltd	52,000.00	Invoice
Finance and Corporate Services	Schools SLA Income	London Borough Of Merton	53,343.70	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	56,130.75	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	56,130.75	Invoice
Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	56,130.75	Invoice

Adult and Community Services	Drug Alcohol (CDAT)	NHS Richmond CCG	56,130.75	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,080.48	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	60,203.04	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08	Invoice
Environment	Arboricultural Contract	Gristwood & Toms	66,755.08	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	67,698.90	Invoice
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	68,247.44	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	68,581.47	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	73,610.10	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	74,383.67	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	74,500.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	74,897.05	Invoice
Adult and Community Services	Re-ablement	Housing 21	76,102.20	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	76,654.33	Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,651.70	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	80,000.00	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	86,013.55	Invoice
Adult and Community Services	Intermediate Care	HOUNSLOW & RICHMOND COMMUNITY	87,500.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	89,926.20	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	91,908.00	Invoice
Education Children's & Cultural Services	External Consultants	Impower Consulting Limited	95,000.00	Invoice
Finance and Corporate Services	Serco Chargeable Work	Serco Limited	96,503.11	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	97,386.46	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	118,945.00	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	141,829.58	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Education Children's & Cultural Services	Payments to Health	NHS Richmond CCG	150,000.00	Invoice
Environment	Waste Contract Feb	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract March	Veolia ES (UK) Limited	156,208.82	Invoice
Finance and Corporate Services	Serco Chargeable Work	Serco Limited	161,300.67	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	171,478.86	Invoice
Environment	Waste Contract Feb	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Waste Contract March	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	198,022.12	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	198,384.00	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	204,908.70	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	218,047.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	251,368.48	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	280,617.08	Invoice
Adult and Community Services	Intermediate Care	HOUNSLOW & RICHMOND COMMUNITY	300,850.00	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	322,978.27	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	403,738.79	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	405,417.77	Invoice
Environment	West Waste Levy	West London Waste Authority	582,853.00	Invoice