







Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Expenses Miscellaneous Other	nationality directorat	728.33	Payment Card
Education Children's & Cultural Services	Brought Professional	Vickie Blower	730.00	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	731.67	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	732.84	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	735.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	738.00	Invoice
Finance and Corporate Services	Employee Training External	ILX GROUP PLC	745.00	Invoice
Education Children's & Cultural Services	Employee Training External	Bishop Perrin Church of	750.00	Invoice
Education Children's & Cultural Services	Employee Training External	Darell Primary Sch	750.00	Invoice
Education Children's & Cultural Services	Employee Training External	Darell Primary Sch	750.00	Invoice
Education Children's & Cultural Services	Employee Training External	St Osmund's RC Primary School	750.00	Invoice
Finance and Corporate Services	External Consultants	Frauke Requardt	750.00	Invoice
Environment	Miscellaneous Expenses	The Chelsea Magazine Company Ltd	750.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Brenda Spencer Ltd	750.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	757.80	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	759.00	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	Invoice
Environment	Swimming Pool Maint	Richard Guymer T/A Fit-Tek	763.66	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	767.75	Invoice
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	768.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	769.17	Invoice
Environment	Energy - Electricity	Npower Ltd	769.58	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	Minor Contract Payment	Parker Car Service	780.80	Invoice
Education Children's & Cultural Services	External Legal Charge	Keith Rudd	782.88	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	787.90	Invoice
Environment	Contribution-Churche	Friends of Mortlake Churchyard	791.59	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	791.93	Invoice
Environment	Other Materials	Archway TCS Limited	797.50	Invoice
Environment	Property Maint - Oth	ISS Facility Services Ltd	799.04	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	800.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Jenny Barber	800.00	Invoice
Education Children's & Cultural Services	Translation/Interpretation services	Susana Goncalves	800.00	Invoice
Environment	Vehicle Hire	Burnt Tree Group Ltd	809.40	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	810.00	Invoice
Environment	External Consultants	Huntley Cartwright	810.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	810.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	815.80	Invoice
Environment	External Printing	R C Jennings T/A Adam Studios	821.00	Invoice
Adult and Community Services	Home Care	United Response	822.50	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
Education Children's & Cultural Services	Employee Training External	PACEY Commercial Services Ltd	832.50	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Environment	Miscellaneous Expenses	TGMS Ltd	834.00	Invoice
Environment	Other Materials	Camberley Auto Factors Limited	835.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	840.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	842.20	Invoice
Environment	Vehicular Crossing	F M Conway Limited	849.45	Invoice
Education Children's & Cultural Services	London Grid Contract	Grey Court School	852.85	Invoice
Environment	Vehicle Workshop	FAUN ZOELLER (UK) LTD	864.99	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	867.10	Invoice
Environment	Catering Supplies	Foster Refrigerator Ltd.	871.50	Invoice

Environment	Furniture & Equipment	Foster Refrigerator Ltd.	871.50	Invoice
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	874.55	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	875.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	The Bridge School	875.00	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	879.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	James Leckey Design Ltd	881.00	Invoice
Adult and Community Services	External Consultants	BPP Learning Media Ltd	889.45	Invoice
Adult and Community Services	External Consultants	BPP Learning Media Ltd	889.45	Invoice
Environment	Property Main-Program	Kingston Traditional Upholstery	890.00	Invoice
Environment	Traffic & Pedestrian	Kier MG Limited	891.71	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Firm Foundations for Children &	900.00	Invoice
Education Children's & Cultural Services	Employee Training External	Trafalgar Infant School	900.00	Invoice
Environment	External Consultants	Dan Dalton Broadcast Ltd	900.00	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	900.00	Invoice
Adult and Community Services	Project Expenses	Tight Five Ltd	900.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	902.79	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	906.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	906.13	Invoice
Environment	Minor Contract Payment	Helecon Ltd	907.60	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	911.46	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	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
Education Children's & Cultural Services	Water Rates	Richmond Adult Community College	926.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Wembley) Ltd	930.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	934.40	Invoice
Adult and Community Services	Agency Staff	Bluebird Care	936.60	Invoice
Environment	Highways Maintenance	Port Of London Authority	937.90	Invoice
Adult and Community Services	Home Care	Crossroads Care	938.38	Invoice
Environment	Community Initiative	ET Richmond Community Interest	945.00	Invoice
Environment	Miscellaneous Expenses	Quest and NBS	950.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	950.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	954.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	954.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	955.29	Invoice
Environment	Highways Maintenance	Kier MG Limited	955.29	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	960.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	967.52	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	970.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	971.10	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	973.78	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00	Invoice
Adult and Community Services	Employee Training	Royal Holloway University of London	975.00	Invoice
Environment	Vehicle Spares	Briggs Equipment UK Ltd	976.74	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	977.20	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	977.20	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	977.20	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	977.20	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	977.20	Invoice
Environment	Highway Salt	Salt Union Ltd	977.95	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
Environment	Mobile Phones	Airwave Solutions Ltd	984.60	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	988.00	Invoice
Environment	Employee Training External	The Rapid Results College Ltd	990.00	Invoice
Education Children's & Cultural Services	Photocopier Expenses	Richmond Upon Thames Schools	992.22	Invoice
Education Children's & Cultural Services	Section 17	Alere Toxicology Plc	995.00	Invoice
Environment	External Consultants	RT Professional Consultancy Ltd	998.00	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	999.97	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Abracadabra	999.99	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,000.00	Invoice
Environment	Miscellaneous Expenses	New Vision Group Ltd	1,000.00	Invoice
Education Children's & Cultural Services	Equipment Teaching Materials	amazon eu	1,000.00	Payment Card
Environment	Parking Voucher	European Parking,Solutions Ltd	1,004.54	Invoice
Adult and Community Services	Home Care	United Response	1,006.25	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	1,008.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,015.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,017.00	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	1,018.50	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	1,018.50	Invoice
Adult and Community Services	Home Care	United Response	1,028.12	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	1,031.30	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice
Environment	Furniture & Equipment	Groundserv	1,035.00	Invoice
Environment	Furniture & Equipment	Groundserv	1,035.03	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	1,036.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,039.89	Invoice
Environment	Comms Data Lines	BT Redcare	1,040.56	Invoice
Environment	Internal Printing	Greatbatch Limited	1,040.89	Invoice

Adult and Community Services	Supported Living	Cantraybridge College	1,042.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,043.87	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,044.13	Invoice
Education Children's & Cultural Services	Employee Training External	Family Futures CIC	1,045.00	Invoice
Education Children's & Cultural Services	Employee Training External	Trafalgar Infant School	1,050.00	Invoice
Finance and Corporate Services	Library Books	EXPERIAN LTD - RECEIPTS	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
Finance and Corporate Services	Internal Postal Services	Town Messengers	1,053.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46	Invoice
Finance and Corporate Services	Other I.T	Atomwide Ltd	1,055.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,065.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,065.00	Invoice
Environment	Traffic & Pedestrian	Sky High Technology Limited	1,070.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,072.40	Invoice
Education Children's & Cultural Services	Schools Kitchen	True Food International Inc	1,073.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,081.47	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Adult and Community Services	Rent rebates for B&B	Zenskar Ltd	1,085.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	1,086.07	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Surrey First Aid Training Ltd	1,090.00	Invoice
Environment	CPZ Zone Extensions	Sky High Technology Limited	1,095.00	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	1,100.00	Invoice
Education Children's & Cultural Services	Independent Schools	Eleonora Quinti	1,100.00	Invoice
Finance and Corporate Services	Brought Professional	Megan Dowsett	1,105.00	Invoice
Adult and Community Services	Home Care	United Response	1,113.38	Invoice
Education Children's & Cultural Services	Day Care	Three Wings Trust	1,116.00	Invoice
Adult and Community Services	Celebration Event	The Ross Mitchell Combo	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	1,120.00	Invoice
Finance and Corporate Services	External Consultants	Stoney Parsons	1,125.00	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,127.00	Invoice
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	1,128.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,140.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	Hitachi Capital (UK) plc	1,141.04	Invoice
Education Children's & Cultural Services	Schools Kitchen	Revelation Catering Equipment Ltd	1,141.04	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,141.40	Invoice
Adult and Community Services	Supported Living	United Response	1,142.36	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,148.00	Invoice
Environment	Internal Postal Services	Liberty Printers	1,157.07	Invoice
Finance and Corporate Services	Software Supp & Dev	Whitepack Network Services	1,159.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,162.50	Invoice
Finance and Corporate Services	External Consultants	Chocolate Films Ltd	1,166.67	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,169.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,169.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,169.00	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,169.00	Invoice
Education Children's & Cultural Services	Brought Professional	Relate	1,170.00	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,179.50	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Finance and Corporate Services	External Consultants	Beaufort Nine Limited	1,200.00	Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	Paul Crockford T/A Paul Crockford	1,200.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,203.86	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	1,205.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,212.50	Invoice
Adult and Community Services	Parking Equipment	Parkeon Limited	1,215.00	Invoice
Education Children's & Cultural Services	Residential Care	Wrixon Care Services	1,224.20	Invoice
Environment	Highways Maintenance	Port Of London Authority	1,230.84	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,234.10	Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	1,237.50	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,242.00	Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	1,243.09	Invoice
Environment	Grounds Maint-Contract	T Mohan & Co Ltd	1,243.10	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,249.69	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,249.80	Invoice
Education Children's & Cultural Services	Employee Training External	Institute Of Education	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,260.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	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	Euro Hotels (Hounslow) Ltd	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	Agency Staff	Julie Houghton	1,271.08	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,275.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,278.31	Invoice

Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,300.00	Invoice
Environment	Employee Training External	Construction Industry Research	1,300.00	Invoice
Finance and Corporate Services	External Consultants	Valentina Golfieri	1,300.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	David Taransaud	1,300.00	Invoice
Education Children's & Cultural Services	Brought Professional	Homestart Richmond Upon Thames	1,312.75	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,317.80	Invoice
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	1,319.31	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,321.12	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,328.07	Invoice
Environment	Subscriptions	Haymarket Media Group Ltd	1,330.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,331.09	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,336.00	Invoice
Education Children's & Cultural Services	Agency Staff	CKG Consulting Ltd	1,367.40	Invoice
Education Children's & Cultural Services	Grants to Nurseries	Ealing, Hammersmith and West London	1,372.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,372.68	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Environment	Miscellaneous Expenses	Pitney Bowes Software Limited	1,387.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Surrey First Aid Training Ltd	1,390.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,392.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,395.00	Invoice
Finance and Corporate Services	Other I.T	Sec-1 Ltd	1,400.00	Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	1,414.29	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,414.35	Invoice
Education Children's & Cultural Services	Occupancy Resources	Firm Foundations for Children &	1,427.00	Invoice
Environment	Furniture & Equipment	Concept2 Ltd	1,433.34	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
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,463.00	Invoice
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,473.61	Invoice
Environment	Furniture & Equipment	Groundserv	1,478.85	Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	1,485.00	Invoice
Education Children's & Cultural Services	Employee Training External	Grey Court School	1,500.00	Invoice
Education Children's & Cultural Services	NVQ assessment	Richmond Council For Voluntary Servic	1,500.00	Invoice
Environment	Parking Equipment	F M Conway Limited	1,500.00	Invoice
Education Children's & Cultural Services	Schools Books	The Award Scheme Ltd	1,500.00	Invoice
Environment	Subscriptions	LoTSA cic	1,500.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,514.02	Invoice
Education Children's & Cultural Services	Brought Professional	CALVERTON FACTORS LIMITED	1,530.00	Invoice
Education Children's & Cultural Services	Independent Schools	CALVERTON FACTORS LIMITED	1,530.00	Invoice
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,554.50	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,556.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,560.00	Invoice
Education Children's & Cultural Services	Brought Professional	Singing Hands Ltd	1,560.00	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
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
Environment	Other Materials	Dennis Eagle Ltd	1,596.10	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	1,600.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	1,600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	1,600.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,601.58	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,620.00	Invoice
Environment	Highway Materials	F M Conway Limited	1,632.20	Invoice
Education Children's & Cultural Services	External Legal Charge	Alison Campbell Ltd	1,636.56	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,640.68	Invoice
Adult and Community Services	Home Care	United Response	1,649.38	Invoice
Education Children's & Cultural Services	Brought Professional	Davina Holmes	1,650.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Marshgate After School Club	1,650.00	Invoice
Finance and Corporate Services	Employee Training External	Northgate Information	1,650.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	University of Bedfordshire	1,650.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	1,672.00	Invoice
Education Children's & Cultural Services	Additional SEN	Lowther Primary School	1,687.00	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	1,700.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,703.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	1,706.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Environment	Other Miscellaneous	The Cambrian Community Centre	1,710.00	Invoice
Environment	Other Miscellaneous	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
Adult and Community Services	Home Care	United Response	1,717.75	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,749.00	Invoice

Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,754.83	Invoice
Education Children's & Cultural Services	Disabled Children's	St Josephs School	1,761.00	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,762.41	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	1,762.56	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,772.75	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
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	1,809.00	Invoice
Finance and Corporate Services	Software Licences	Info Technology Supply Ltd	1,810.86	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,812.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,814.76	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,814.76	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,814.76	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,814.76	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,818.96	Invoice
Environment	Grounds Maint-Contract	T Mohan & Co Ltd	1,830.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	Carford Group Limited	1,830.00	Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	1,830.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,830.62	Invoice
Education Children's & Cultural Services	Transfers to Schools	Compass Group UK	1,845.00	Invoice
Education Children's & Cultural Services	Photocopier Expenses	Richmond Upon Thames Schools	1,847.11	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	1,850.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,862.30	Invoice
Education Children's & Cultural Services	Brought Professional	Davina Holmes	1,875.00	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
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,905.25	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,916.00	Invoice
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	1,920.00	Invoice
Environment	Property Maint - Oth	J M Heating Services	1,924.48	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	1,925.04	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,948.43	Invoice
Education Children's & Cultural Services	External Consultants	Kent County Council	1,960.00	Invoice
Adult and Community Services	Project Expenses	Civica Services Ltd	1,964.01	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,970.00	Invoice
Adult and Community Services	Celebration Event	Celia Marr T/A Delightful Dining	1,971.08	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	1,973.30	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaboration	1,982.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	1,990.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	2,000.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	2,000.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	2,000.00	Invoice
Environment	External Consultants	Brian Harris	2,000.00	Invoice
Finance and Corporate Services	External Consultants	Glevum Consulting Ltd	2,000.00	Invoice
Finance and Corporate Services	Software Licences	Dotted Eyes Ltd	2,000.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,011.26	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Education Children's & Cultural Services	Way to Work Trainee	Charity Gift Vouchers Marketing Ltd	2,013.63	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,052.00	Invoice
Education Children's & Cultural Services	Independent Schools	Hopscotch Children's Therapy Centre	2,070.00	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	2,070.00	Invoice
Education Children's & Cultural Services	Additional SEN	Marshgate Primary School	2,147.00	Invoice
Education Children's & Cultural Services	Additional SEN	St Osmund's RC Primary School	2,147.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	2,150.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.26	Invoice
Adult and Community Services	Home Care	United Response	2,165.62	Invoice
Finance and Corporate Services	Other I.T	Atomwide Ltd	2,184.00	Invoice
Finance and Corporate Services	Brought Professional	Eleanor Pile	2,210.00	Invoice
Adult and Community Services	Home Care	United Response	2,226.88	Invoice
Education Children's & Cultural Services	Additional SEN	Barnes Primary School	2,233.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,256.00	Invoice
Adult and Community Services	Software Supp & Dev	Bracknell Forest Borough Council	2,256.00	Invoice
Adult and Community Services	Home Care	United Response	2,270.63	Invoice
Education Children's & Cultural Services	Brought Professional	Relate	2,340.00	Invoice
Environment	Highways Maintenance	Port Of London Authority	2,344.75	Invoice
Finance and Corporate Services	Purchase of Admin Services	CIPFA Business Limited	2,359.75	Invoice
Environment	Property Main-Program	D&C Glass & Glazing Limited	2,396.04	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,400.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,400.00	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	2,400.00	Invoice
Environment	Minor Contract Payment	Huntley Cartwright	2,430.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,437.75	Invoice
Education Children's & Cultural Services	Grants to Nurseries	KISH Kindergarten Ltd T/A KISH	2,440.00	Invoice
Adult and Community Services	Supported Living	United Response	2,450.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,464.90	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,470.00	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	2,484.00	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	2,527.30	Invoice



Education Children's & Cultural Services	Brought Professional	Relate	2,535.00	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	2,619.60	Invoice
Education Children's & Cultural Services	Cleaning Contract	Initial Medical Services Ltd	2,640.70	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,647.48	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,667.92	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,672.16	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,673.74	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76	Invoice
Education Children's & Cultural Services	External Consultants	Deborah Lightfoot Ltd	2,750.00	Invoice
Education Children's & Cultural Services	Subscriptions	Welfare Call (LAC) Ltd	2,750.96	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,771.63	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	2,771.67	Invoice
Environment	Court Expenses	City Of London	2,779.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	2,785.45	Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	2,826.61	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,838.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Users Independent	2,850.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,851.74	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIE	2,856.28	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	2,862.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Twickenham Experience Ltd	2,885.63	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNI	2,888.77	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNI	2,888.78	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,908.04	Invoice
Finance and Corporate Services	Software Supp & Dev	Whitepack Network Services	2,926.00	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	2,950.00	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	3,000.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,000.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,000.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.75	Invoice
Finance and Corporate Services	External Premises HC	David Wilson's Trailers Ltd	3,125.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	3,152.34	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,157.79	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,191.60	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,191.60	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,222.21	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,222.21	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,222.21	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Limited	3,237.00	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00	Invoice
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,250.00	Invoice
Education Children's & Cultural Services	Employee Training External	Skipton Business Finance Ltd	3,300.00	Invoice
Finance and Corporate Services	Myrs Allwncr crnt yr	Mayors Appeal Fund	3,300.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	3,312.16	Invoice
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,321.08	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,384.15	Invoice
Finance and Corporate Services	Modernisation Fund	Snap Surveys Ltd	3,400.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,418.80	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	3,420.00	Invoice
Education Children's & Cultural Services	Employee Training External	Skipton Business Finance Ltd	3,453.00	Invoice
Education Children's & Cultural Services	External Consultants	Coral Community Assessments	3,481.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,509.16	Invoice
Education Children's & Cultural Services	Leaving Care	Ingleside Children's Home Ltd	3,526.88	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,534.00	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,534.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,542.05	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNI	3,563.10	Invoice
Adult and Community Services	Assessible Transport Services	ABN AMRO Commercial Finance	3,564.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	3,600.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,600.00	Invoice
Environment	Lcl Develop Frmwk	NJL-Solutions Ltd	3,625.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Lensbury Limited	3,632.20	Invoice
Education Children's & Cultural Services	Teachers Advertising	TSL Education Ltd	3,675.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,696.84	Invoice
Finance and Corporate Services	Conference Expenses	Toye Kenning & Spencer Ltd	3,732.00	Invoice
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	3,740.00	Invoice
Adult and Community Services	Minor Contract Payment	Sherwood Transport Limited	3,743.20	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	3,800.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,844.68	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,844.88	Invoice
Environment	Highway Salt	Salt Union Ltd	3,847.43	Invoice
Education Children's & Cultural Services	External Consultants	Kent County Council	3,850.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Ealing	3,861.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,935.49	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,960.00	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,989.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.60	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.68	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.68	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.68	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.68	Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,998.68	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	4,000.00	Invoice
Environment	External Consultants	STM Environmental Ltd	4,000.00	Invoice
Environment	Subscriptions	Open City Architecture	4,000.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	4,002.68	Invoice
Education Children's & Cultural Services	Brought Professional	MM AD Astra Consultancy Svcs Ltd	4,035.50	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIE	4,056.66	Invoice
Environment	External Printing	Service Point UK Ltd	4,064.98	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	4,149.02	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67	Invoice
Education Children's & Cultural Services	Leaving Care	West Thames College	4,170.00	Invoice
Education Children's & Cultural Services	Additional SEN	St Edmund's R.C. School	4,273.00	Invoice
Finance and Corporate Services	External Consultants	London Borough Of Sutton	4,321.25	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,436.58	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,468.52	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,468.52	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,468.52	Invoice
Adult and Community Services	Brought Professional	Richmond Housing Partnership	4,500.00	Invoice
Education Children's & Cultural Services	Energy - Gas	Richmond Adult Community College	4,508.00	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	4,557.75	Invoice
Adult and Community Services	Fees for Services	Broadland Guarding Services LTD	4,559.35	Invoice
Education Children's & Cultural Services	Out of Borough State	Ivel Valley School	4,570.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,587.20	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,587.24	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	4,696.00	Invoice
Education Children's & Cultural Services	Energy - Electricity	Richmond Adult Community College	4,737.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Opportunity Centre for Busin	4,747.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	4,752.00	Invoice
Education Children's & Cultural Services	Additional SEN	Christ's School	4,761.00	Invoice
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering Ltd	4,794.00	Invoice
Environment	Highway Salt	Salt Union Ltd	4,797.47	Invoice
Education Children's & Cultural Services	Independent Foster	Break	4,800.00	Invoice
Education Children's & Cultural Services	Additional SEN	Learning Schools Trust (Hampton	4,810.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Catholic Children's	4,832.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	4,838.82	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	4,908.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	4,929.55	Invoice
Education Children's & Cultural Services	Pyrnmts to Prvdr training	HOUNSLOW & RICHMOND COMMUNI	4,950.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	4,959.95	Invoice
Adult and Community Services	Assessible Transport Services	Parker Car Service	4,982.00	Invoice
Finance and Corporate Services	Library Books	ProQuest LLC	4,985.00	Invoice
Education Children's & Cultural Services	Children's Residential	Nas Services Ltd	4,988.60	Invoice
Environment	Miscellaneous Expenses	Twickenham Brunswick Club	4,995.00	Invoice
Education Children's & Cultural Services	Employee Training External	Richmond Council For Voluntary Servic	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Twickenham Town Business Assoc.	5,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	5,082.50	Invoice
Education Children's & Cultural Services	Additional SEN	Kew Riverside Primary School	5,086.00	Invoice
Environment	Minor Contract Payment	Compass Group UK	5,110.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	5,123.13	Invoice
Adult and Community Services	Employee Training	Bournemouth University	5,150.00	Invoice
Adult and Community Services	Employee Training	Bournemouth University	5,150.00	Invoice
Education Children's & Cultural Services	Brought Professional	Tri-X Childcare Ltd	5,200.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	5,244.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	5,248.54	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	5,297.10	Invoice
Education Children's & Cultural Services	Out of Borough State	Learning Schools Trust (Twickenham	5,358.00	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	5,359.67	Invoice
Education Children's & Cultural Services	Additional SEN	St Stephens Junior School	5,374.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Environment	Furniture & Equipment	Contenur (UK) Ltd	5,565.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Virgin Care Services Ltd	5,664.00	Invoice
Education Children's & Cultural Services	Additional SEN	St John The Baptist School	5,669.00	Invoice
Environment	Reactive Maint (DSO)	Winter Service Solutions Ltd	5,691.91	Invoice
Finance and Corporate Services	Software Licences	Heywood	5,735.14	Invoice
Education Children's & Cultural Services	Network Infrastructu	DSCallards Ltd	5,950.00	Invoice
Adult and Community Services	Agency Staff	KLG Consulting Limited	6,000.00	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	6,000.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	6,080.00	Invoice
Education Children's & Cultural Services	Photocopier Expenses	Richmond Upon Thames Schools	6,102.62	Invoice
Finance and Corporate Services	Library Books	OXFORD UNIVERSITY PRESS	6,103.00	Invoice
Adult and Community Services	External Consultants	Alcohol Concern	6,250.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Barnardo's Services Ltd	6,250.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	6,313.15	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
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,400.00	Invoice
Education Children's & Cultural Services	Payments to Health	NHS Richmond CCG	6,567.44	Invoice
Education Children's & Cultural Services	Additional SEN	Grey Court School	6,572.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00	Invoice
Environment	Highway Salt	Salt Union Ltd	6,702.58	Invoice
Environment	Highway Salt	Salt Union Ltd	6,709.72	Invoice
Environment	Highway Salt	Salt Union Ltd	6,712.61	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	6,765.00	Invoice

Education Children's & Cultural Services	Out of Borough State	Barnes Primary School	6,820.00	Invoice
Education Children's & Cultural Services	College Placements	West Thames College	6,950.00	Invoice
Finance and Corporate Services	Myrs Allwncr crnt yr	Strawberry Hill Enterprises Ltd	6,961.89	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	7,019.58	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	7,020.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,026.69	Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	7,030.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	7,052.94	Invoice
Adult and Community Services	Supported Living	United Response	7,083.95	Invoice
Environment	Grounds Maint-Paths	F M Conway Limited	7,132.79	Invoice
Environment	Subscriptions	LONDON YOUTH GAMES	7,200.00	Invoice
Finance and Corporate Services	Comms Data Lines	DV02 Limited	7,231.75	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	ACS Meals Contract	Apetito (Uk) Ltd	7,368.45	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	7,397.02	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	7,548.99	Invoice
Education Children's & Cultural Services	Additional SEN	Heathfield Infant School	7,561.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	7,596.69	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	7,614.75	Invoice
Education Children's & Cultural Services	External Consultants	Richmond upon Thames College	7,825.75	Invoice
Education Children's & Cultural Services	Independent Schools	Cressey Oasis Education Ltd T/A	8,000.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St Richard Reynolds Catholic High	8,000.00	Invoice
Education Children's & Cultural Services	Additional SEN	Richmond Park Academy	8,009.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	8,277.58	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,298.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,298.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,298.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,346.70	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	8,552.60	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	8,587.60	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Hampton Wick Infants School	8,681.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	8,735.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St James' RC Primary School	8,763.33	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
Environment	Furniture & Equipment	Salix Stainless Steel Fabrications	8,970.00	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,005.20	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,043.04	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	9,061.50	Invoice
Education Children's & Cultural Services	Brought Professional	Quest Education and Childrens	9,100.00	Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	9,111.50	Invoice
Education Children's & Cultural Services	Additional SEN	Orleans Park School	9,123.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	9,300.00	Invoice
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	9,368.80	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,432.50	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.67	Invoice
Adult and Community Services	Community support	Richmond Users Independent	9,500.00	Invoice
Education Children's & Cultural Services	Independent Schools	Pield Heath House RC School	9,500.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,520.00	Invoice
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,633.67	Invoice
Environment	Minor Contract Payment	Wilson Pym May Limited	9,675.00	Invoice
Adult and Community Services	Project Expenses	Richmond Borough Association	9,714.00	Invoice
Adult and Community Services	External Consultants	Philip Crow Ltd	9,900.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,970.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,970.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Mary Hare Schools	10,044.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	10,056.00	Invoice
Environment	Minor Contract Payment	Compass Group UK	10,220.00	Invoice
Education Children's & Cultural Services	Software Licences	UCAS Media Ltd	10,500.00	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	10,502.41	Invoice
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	10,535.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	10,551.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,606.30	Invoice
Adult and Community Services	Assrtve Outreach&Sup	Spear	10,616.50	Invoice
Adult and Community Services	Assrtve Outreach&Sup	Spear	10,616.50	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Adult and Community Services	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
Adult and Community Services	Project Expenses	Thinking Works	11,300.00	Invoice
Adult and Community Services	Brought Professional	Richmond Housing Partnership	11,315.00	Invoice
Education Children's & Cultural Services	Additional SEN	Hampton Wick Infants School	11,481.00	Invoice
Education Children's & Cultural Services	Children's Residential	Child First Ltd	11,600.00	Invoice
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	11,636.66	Invoice
Education Children's & Cultural Services	Independent Schools	Barnardo's Services Ltd	11,667.00	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	11,864.00	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	12,099.33	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	12,099.33	Invoice
Education Children's & Cultural Services	Children's Residential	Ethelbert Specialist Homes Ltd	12,180.52	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,331.85	Invoice
Education Children's & Cultural Services	Brought Professional	HOUNSLOW & RICHMOND COMMUNI	12,500.00	Invoice
Education Children's & Cultural Services	Brought Professional	HOUNSLOW & RICHMOND COMMUNI	12,500.00	Invoice
Finance and Corporate Services	External Consultants	Fogaty Consultancy Services Ltd	12,500.00	Invoice
Education Children's & Cultural Services	Network Infrastructu	DSCallards Ltd	12,630.00	Invoice

Environment	Climate Change Project	Philips Electronics UK Ltd	12,718.42	Invoice
Education Children's & Cultural Services	Independent Sch >16	William Morris Camphill Community	12,733.43	Invoice
Education Children's & Cultural Services	Independent Sch >16	William Morris Camphill Community	12,733.43	Invoice
Environment	Rents Payable	Richmond Green Developments Ltd	12,825.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	13,073.82	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	13,220.80	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	13,220.80	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	13,220.80	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	13,220.80	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	13,263.66	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	13,263.66	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	13,539.28	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,539.28	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	13,683.33	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	14,409.39	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	14,442.97	Invoice
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	14,694.00	Invoice
Education Children's & Cultural Services	Children's Residential	Jemini Response Ltd	14,800.00	Invoice
Environment	Legal Fees	Tinklers Solicitors	14,866.12	Invoice
Adult and Community Services	Community Safety	Richmond Street Pastors	15,000.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	15,361.28	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,778.24	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,898.42	Invoice
Education Children's & Cultural Services	Independent Schools	Cressey Oasis Education Ltd T/A	16,000.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,093.28	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNI	16,214.17	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNI	16,214.17	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Education Children's & Cultural Services	Children's Residential	East Sussex County Council	16,510.00	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	16,585.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Alzheimer's Society	16,872.00	Invoice
Adult and Community Services	Community support	Richmond Aid	17,000.00	Invoice
Finance and Corporate Services	External Consultants	Fogaty Consultancy Services Ltd	17,187.50	Invoice
Environment	Climate Change Project	Philips Electronics UK Ltd	17,368.66	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	18,111.70	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
Education Children's & Cultural Services	Out of Borough State	Bedelsford School	19,215.00	Invoice
Education Children's & Cultural Services	Out of Borough State	Bedelsford School	19,215.00	Invoice
Education Children's & Cultural Services	Day Care	Reamcare Ltd	19,326.02	Invoice
Finance and Corporate Services	CSC Grnt fnding serv	Richmond Council For Voluntary Servic	19,342.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,409.42	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	19,718.18	Invoice
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	19,721.57	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	19,852.25	Invoice
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	20,000.00	Invoice
Adult and Community Services	Supported Living	United Response	20,346.75	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	20,372.25	Invoice
Education Children's & Cultural Services	Independent Schools	Hillcrest Autism Services Ltd	20,575.80	Invoice
Education Children's & Cultural Services	Independent Sch >16	Ruskin Mill Trust Ltd	20,638.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Education Children's & Cultural Services	Independent Sch >16	NCYPE	21,698.18	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Assessible Transport Services	Blue Arrow Transport (BATs)	21,763.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45	Invoice
Education Children's & Cultural Services	Software Supp & Dev	Quality Education Solutions Ltd	22,500.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	22,698.06	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNI	23,110.20	Invoice
Environment	Minor Contract Payment	Validus LM Limited	23,274.00	Invoice
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS	23,551.75	Invoice
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS	23,551.75	Invoice
Education Children's & Cultural Services	Independent Schools	Barnardo's Services Ltd	23,899.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For Voluntary Servic	25,425.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,008.87	Invoice
Education Children's & Cultural Services	Minor Contract Payment	London Borough Of Sutton	27,181.98	Invoice
Adult and Community Services	Payments to Health	NHS Richmond CCG	28,000.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	28,260.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	NCYPE	28,568.36	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Education Children's & Cultural Services	Network Infrastructu	DSCallards Ltd	30,000.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Auth	DORSET COUNTY COUNCIL	30,780.71	Invoice
Adult and Community Services	Communications Contract	Westcoo Trading Ltd	33,333.33	Invoice
Adult and Community Services	Communications Contract	Westcoo Trading Ltd	33,333.33	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	34,692.17	Invoice
Finance and Corporate Services	Social Fund	Northgate Information	37,189.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Mencap - PS Colleges	37,658.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	38,242.39	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	40,411.54	Invoice
Adult and Community Services	Primary Care Service	Hampton Wick Surgery	43,803.75	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	48,578.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,422.50	Invoice
Education Children's & Cultural Services	Independent Schools	RNIB Services Ltd	54,364.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	58,216.88	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,080.47	Invoice

Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNI	67,698.90	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	74,383.67	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	76,654.33	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	78,636.66	Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,656.50	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNI	86,000.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	87,760.80	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	118,945.00	Invoice
Adult and Community Services	Concessionary Fares	City Of London	131,856.00	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	141,829.58	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	154,869.18	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	171,478.83	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	176,062.59	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	202,919.12	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	272,014.03	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	280,617.08	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	315,472.01	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	383,017.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	403,749.70	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,731,700.00	Invoice