

Department	Type of Expenditure	Supplier	£	Payment
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering Ltd	5,307.51	Invoice
Finance and Corporate Services	Other Fees	Sacred Heart R. C. School	2,474.00	Invoice
Finance and Corporate Services	Other Fees	St Edmund's R.C.School	2,857.00	Invoice
Environment	Property Maint - Other Works	gemu valves limite	592.49	P Card
Adult and Community Services	Agency Staff	Procurement Commissioning	5,797.58	Invoice
Finance and Corporate Services	Rents Payable	Whitton Community Association	1,680.75	Invoice
Environment	Vehicle Workshop	Dawson Rentals Bus and Coach Ltd	2,150.90	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	Assessible Trans Services	Blue Arrow Transport (BATs)	21,727.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45	Invoice
Finance and Corporate Services	Library Books	COBWEB INFORMATION LTD	2,995.00	Invoice
Finance and Corporate Services	Publicity Expenses	SGS United Kingdom Ltd	1,875.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	59,906.80	Invoice
Education Children's & Cultural Services	Business Rates	London Grid For Learning Trust	1,695.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	3,230.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,456.00	Invoice
Environment	Furniture & Equipment	PHS Group Ltd	1,104.18	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	24,450.00	Invoice
Finance and Corporate Services	Postage	Print for Business Ltd T/A Print.UK	564.26	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,366.14	Invoice
Environment	Miscellaneous Expense	Association of Town Centre	795.00	Invoice
Environment	Non Central Phones	DV02 Limited	1,150.00	Invoice
Adult and Community Services	Other PH Contracts	Lloyds Pharmacy	720.00	Invoice
Environment	Internal Postal Services	Liberty Printers	912.72	Invoice
Environment	External Printing	Liberty Printers	12,362.50	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	30,065.25	Invoice
Environment	Stationery & Office	Antalis Ltd	529.24	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,022.91	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,200.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,200.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,200.00	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,200.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	675.00	Invoice
Environment	Furniture & Equipment	Unibind Systems Limited	1,908.95	Invoice

Environment	Highways Maintenance	UK Power Networks (Operations)	505.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,015.84	Invoice
Environment	Highways Maintenance	F M Conway Limited	708.03	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,160.83	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,224.14	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	4,722.36	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,442.63	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,089.32	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,620.85	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	12,498.55	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,271.43	Invoice
Environment	Road Markings contract	F M Conway Limited	2,800.48	Invoice
Environment	Road Markings contract	F M Conway Limited	888.72	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	2,078.28	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	7,475.67	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,148.61	Invoice
Environment	Highways Maintenance	F M Conway Limited	608.23	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,126.88	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,434.15	Invoice
Environment	Highways Maintenance	F M Conway Limited	782.81	Invoice
Education Children's & Cultural Services	Publicity Expenses	School Website & School Prospectus	1,250.00	Invoice
Environment	Property Maint - Oth	Titan Elevators Ltd	698.46	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,649.85	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	552.27	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Henleys Estate Agents	1,750.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	590.80	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	625.00	Invoice
Adult and Community Services	Furniture & Equipment	Stephen Proudian T/A	1,030.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	565.28	Invoice
Environment	Structural Calculation	Galbraith Hunt Pennington Ltd	2,970.00	Invoice
Adult and Community Services	Home Care	United Response	1,929.38	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,363.11	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,716.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,590.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,548.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,548.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Lamsmead Nursery - Tangle Park	600.00	Invoice

Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	8,191.50	Invoice
Adult and Community Services	Home Care	United Response	853.12	Invoice
Adult and Community Services	Home Care	United Response	1,055.67	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	999.65	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,305.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,044.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,485.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,038.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,104.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	6,866.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	22,961.50	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,771.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,031.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,199.75	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690.00	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	825.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,006.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	744.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	738.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	978.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,011.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	10,197.25	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	960.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,140.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	994.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,015.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,970.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,700.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	552.00	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	621.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,449.20	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	516.00	Invoice
Environment	Cleaning Materials	PHS Group Ltd	580.36	Invoice
Environment	Non Central Phones	BT Payment Services Ltd	1,051.50	Invoice

Education Children's & Cultural Services	Mobile Phones	Everything Everywhere Limited	544.50	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,350.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,035.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,254.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,404.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	675.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,070.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	7,991.00	Invoice
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	870.03	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	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	595.00	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	595.00	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	595.00	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	770.00	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	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	770.00	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
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
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice

Education Children's & Cultural Services	Independent Schools	Radnor House School Ltd	2,680.00	Invoice
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	1,045.50	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	2,243.76	Invoice
Education Children's & Cultural Services	Independent Schools	Eleonora Quinti	837.50	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	505.71	Invoice
Education Children's & Cultural Services	Conference Expenses	RFU Hotel Ltd T/AS London	3,126.92	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	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
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	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,431.45	Invoice
Adult and Community Services	Other PH Contracts	Government Actuary's Department	758.70	Invoice
Adult and Community Services	Other PH Contracts	Government Actuary's Department	532.80	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	14,700.26	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	7,752.90	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	6,947.36	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Scamps	1,690.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Maria Grey Nursery School	540.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Maria Grey Nursery School	530.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Tic Toc Nursery	1,657.50	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Mrs E Allen T/A Hollygrove	715.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Mrs E Allen T/A Hollygrove	1,980.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Scamps	610.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Mrs E Allen T/A Hollygrove	715.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Mrs E Allen T/A Hollygrove	1,980.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Kings House School	1,847.54	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	The Kings Road Nursery	880.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Maria Grey Nursery School	725.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Maria Grey Nursery School	800.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Hampton Munchies	850.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Stamp Education Ltd T/a Thomson	506.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Marble Hill Children Ltd	658.80	Invoice
Adult and Community Services	Advocacy contract	POhWER	12,043.00	Invoice
Adult and Community Services	Advocacy contract	POhWER	12,043.00	Invoice
Education Children's & Cultural Services	Advocacy Service	Coram Voice	535.00	Invoice

Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	7,926.67	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	5,115.80	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	3,639.00	Invoice
Education Children's & Cultural Services	Brought Professional	Mutual Ventures Limited	2,018.40	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Firm Foundations for Children &	636.00	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	1,040.00	Invoice
Education Children's & Cultural Services	Children's Residential placements	Jemini Response Ltd	14,800.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	574.05	Invoice
Environment	Water Rates	Water Rates	847.85	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,028.86	Invoice
Adult and Community Services	Employee Training External	Bracknell Forest Borough Council	2,256.00	Invoice
Adult and Community Services	Project Expenses	Bracknell Forest Borough Council	3,384.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Strawberry Hill Preschool	1,659.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Finance and Corporate Services	Software Licences	Modern Mindset Ltd	1,000.00	Invoice
Finance and Corporate Services	Subscriptions	Improvement And Development Agency	3,650.00	Invoice
Education Children's & Cultural Services	Computer Maintenance	CACI Limited	22,642.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,305.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,305.00	Invoice
Finance and Corporate Services	External Consultants	London Borough Of Ealing	5,000.00	Invoice
Environment	External Printing	Sara Jones	562.50	Invoice
Environment	Energy - Electricity	Southern Electric PLC	616.63	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768.00	Invoice
Education Children's & Cultural Services	Subscriptions	Everyday Ltd	7,500.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Education Children's & Cultural Services	External Consultants	Sandrini Ltd	990.00	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,454.33	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	5,971.74	Invoice
Adult and Community Services	Respite Care	Nas Services Ltd	3,368.82	Invoice

Adult and Community Services	Respite Care	Nas Services Ltd	3,850.08	Invoice
Adult and Community Services	Day Care	EnhanceAble	835.50	Invoice
Adult and Community Services	Day Care	EnhanceAble	798.40	Invoice
Adult and Community Services	Day Care	EnhanceAble	773.90	Invoice
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	31,780.67	Invoice
Education Children's & Cultural Services	CSC Grnt finding serv	Three Wings Trust	7,342.50	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	119,808.49	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,954.53	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,365.32	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	1,265.95	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,829.08	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	560.98	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,621.78	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,940.63	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	1,509.38	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	862.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42	Invoice
Education Children's & Cultural Services	Children's Residential placements	Direct Care Limited	13,263.66	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	4,000.00	Invoice
Adult and Community Services	Home Care	United Response	1,881.25	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,810.74	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,026.16	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,483.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,970.00	Invoice
Environment	Furniture & Equipment	21st Century Office Concepts Ltd	541.50	Invoice
Environment	Premises Security	ADI Gardiner Ltd	1,057.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,026.69	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	688.64	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	688.64	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	538.00	Invoice
Education Children's & Cultural Services	Children's Residential placements	Direct Care Limited	13,263.66	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	505.72	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	621.25	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	585.00	Invoice

Adult and Community Services	Home Care	Selina Cole	1,728.00	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	280,617.08	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	7,351.17	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	5,359.67	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Hampton Wick Infants School	8,681.00	Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,656.50	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	74,383.67	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	2,771.67	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St Edmund's R.C.School	8,822.00	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	879.00	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	118,945.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St James' RC Primary School	8,763.33	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	171,478.83	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	13,398.25	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	4,557.75	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	St John The Baptist School	2,950.00	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	141,829.58	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,432.50	Invoice
Environment	Project Expenses	Richmond Chamber of Commerce	500.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.51	Invoice
Adult and Community Services	Other PH Contracts	South West London & St. Georges	3,384.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	841.50	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Charlton Park Academy	4,226.00	Invoice
Adult and Community Services	Equipment /Furniture Purchase	currys online	574.99	P Card
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	2,050.56	Invoice
Education Children's & Cultural Services	Section 17	Jacqueline Jarvis	1,740.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	530.00	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	2,730.00	Invoice
Environment	Street Lighting 3/4	Strawberry Hill Residents	500.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,017.99	Invoice
Environment	Water Rates	Thames Water Utilities Limited	648.75	Invoice
Adult and Community Services	Grants Volunt Orgs	Combination Dance Company	4,891.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	4,953.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Mencap Limited	4,968.00	Invoice
Adult and Community Services	Grants Volunt Orgs	St Mary's Twickenham PCC	2,832.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Teddington RFC Ltd (TRFC Ltd)	5,000.00	Invoice

Adult and Community Services	Grants Volunt Orgs	Three Wings Trust	5,000.00	Invoice
Finance and Corporate Services	Software Licences	Heywood	40,867.90	Invoice
Environment	Minor Contract Payment	Richmond upon Thames College	840.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	5,185.10	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,159.92	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,704.17	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,553.65	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	13,814.22	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	24,584.85	Invoice
Finance and Corporate Services	Furniture & Equipment	Scan Coin Limited	611.86	Invoice
Environment	Employee Recruitment	Hays Specialist Recruitment Ltd	3,283.33	Invoice
Environment	Climate Change Project	Hampton on Thames Community	880.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Services	KA Wilson Ltd	750.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Services	KA Wilson Ltd	750.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Services	KA Wilson Ltd	687.50	Invoice
Environment	Arboricultural Con	Gristwood & Toms	50,885.49	Invoice
Environment	Arboricultural Con	Gristwood & Toms	45,710.11	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,462.11	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	892.00	Invoice
Finance and Corporate Services	External Consultants	Beaufort Nine Limited	1,200.00	Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	6,034.52	Invoice
Education Children's & Cultural Services	External Consultants	Haveland-Smith Consultancy Ltd	1,465.10	Invoice
Finance and Corporate Services	External Consultants	The Association of Electoral Admins	8,611.30	Invoice
Adult and Community Services	External Consultants	Peter Yuen	5,950.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	7,600.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	5,000.00	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	8,640.00	Invoice
Environment	Premises Security	G4S Secure Solutions (UK) Ltd	510.00	Invoice
Adult and Community Services	Other PH Contracts	Cranstoun	11,226.00	Invoice
Education Children's & Cultural Services	Miscellaneous Client	Dane Court Grammar School	800.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expense	Richmond Nutrition Service	900.00	Invoice
Environment	Agency Staff	Summers-Inman LLP	500.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	662.53	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Catholic Children's	4,832.00	Invoice
Finance and Corporate Services	Couriers	Town Messengers	918.00	Invoice
Adult and Community Services	Software Licences	Covalent Software Ltd.	5,977.00	Invoice
Environment	Other Fees	London Parks and	2,250.00	Invoice

Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,099.91	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,163.37	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,468.48	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	6,466.00	Invoice
Education Children's & Cultural Services	NVQ assessment	Pearson Education Ltd T/a Pearson	505.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,170.00	Invoice
Adult and Community Services	Home Care	Sense West	786.24	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,000.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Adult and Community Services	Home Care	United Response	1,811.25	Invoice
Adult and Community Services	Home Care	United Response	783.12	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	97,500.00	Invoice
Finance and Corporate Services	Energy - Electricity	Southern Electric PLC	547.95	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,256.00	Invoice
Environment	Highways Maintenance	E.T. MARINE & INDUSTRIAL	2,663.00	Invoice
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00	Invoice
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00	Invoice
Environment	Minor Contract Payment	C S Todd & Associates Ltd	795.00	Invoice
Environment	Subscriptions	Thomson Reuters (Pro) UK Ltd	1,297.00	Invoice
Environment	Entertainment Licence	The Performing Right Society Ltd	579.30	Invoice
Environment	Property Maint - Oth	Zip Heaters Ltd	3,637.06	Invoice
Environment	Property Maint - Oth	P&I Generators Ltd	580.00	Invoice
Environment	Property Main-Progam	Interface Europe Ltd	1,439.10	Invoice
Environment	Minor Contract Payment	Cladtech Associates	2,870.00	Invoice
Environment	Agency Staff	Atkins Limited	85,680.00	Invoice
Environment	Furniture & Equipment	Filcris Ltd	688.90	Invoice
Environment	Employee Training External	ABC Food Safety Ltd	525.00	Invoice
Environment	City of London Vet	City Of London	4,996.00	Invoice
Education Children's & Cultural Services	Property Maint - Oth	Cordell Engineering Limited	820.00	Invoice
Environment	Minor Contract Payment	Continental Landscapes Ltd	4,353.43	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	1,850.00	Invoice
Environment	Traffic Studies	Sky High Technology Limited	520.00	Invoice
Environment	Section 14 RTA Costs	G & W Auto Recovery Service Ltd	1,360.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	721.00	Invoice

Environment	Furniture & Equipment	Groundserv	751.57	Invoice
Environment	Furniture & Equipment	Groundserv	921.70	Invoice
Environment	Property Main-Progam	D&C Glass & Glazing Limited	1,847.72	Invoice
Environment	Property Maint - Oth	Professional Refurbishment Co Ltd	984.52	Invoice
Environment	Property Main-Progam	ISS Facility Services Ltd	18,788.92	Invoice
Environment	Property Maint - Oth	Progressive Floor Surfaces Ltd	541.00	Invoice
Environment	Typesetting	Kathrin Stuart t/a	688.75	Invoice
Environment	External Printing	Aston Colour Press Ltd.	630.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	910.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	1,681.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,195.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	869.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	11,390.00	Invoice
Environment	External Printing	Colourzone Ltd	1,434.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,725.00	Invoice
Environment	Typesetting	R C Jennings T/A Adam Studios	540.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	18,048.00	Invoice
Environment	Community Initiative	Barnes Common Management Company	2,678.50	Invoice
Environment	Community Initiative	Barnes Common Management Company	2,100.00	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	510.00	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	2,550.00	Invoice
Environment	Grounds Maint-Contract	Continental Landscapes Ltd	5,093.49	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	37,333.33	Invoice
Environment	Agency Staff	Transform Landscape Design and	1,956.42	Invoice
Environment	Agency Staff	Transform Landscape Design and	1,192.67	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	1,050.00	Invoice
Environment	Parking Equipment	Nagels (UK) Limited	3,215.00	Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	2,286.70	Invoice
Environment	Property Maint - Oth	K & A Construction	4,150.76	Invoice
Environment	Property Maint - Oth	K & A Construction	3,519.52	Invoice
Environment	Security	P W SECURE-IT LTD	529.23	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	6,000.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,164.45	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,023.60	Invoice
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	570.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Environment	Traffic Studies	Sky High Technology Limited	775.00	Invoice

Environment	Grounds Maint-Contract	Continental Landscapes Ltd	1,632.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	6,016.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	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
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	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	John Hanlon & Company Ltd	2,150.00	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	964.05	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,148.62	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	Northgate Vehicle Hire Ltd	563.64	Invoice
Environment	Contribution to Tfl	TFL Surface Transport	75,392.22	Invoice
Environment	Employee Training	PARK HEARNE	540.00	Invoice
Environment	Furniture & Equipment	Greenham Trading Ltd	862.89	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	507.00	Invoice
Environment	Highway Materials	Fin aids Ltd	700.95	Invoice
Environment	Minor Contract Payment	Grundon Waste Management Ltd	17,265.12	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	841.93	Invoice
Environment	Vehicle Spares	Briggs Equipment UK Ltd	830.84	Invoice
Environment	Internal Workshop	Dawson Rentals Bus and Coach Ltd	945.89	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	732.44	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	2,860.00	Invoice

Environment	Vehicle Spares	PPK SERVICES LTD	1,214.00	Invoice
Environment	Vehicle Spares	FAUN ZOELLER (UK) LTD	864.99	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	571.96	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	526.96	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	502.52	Invoice
Environment	Highway Materials	Lafarge Tarmac Trading Ltd	507.65	Invoice
Environment	Other Materials	Fin aids Ltd	580.65	Invoice
Environment	Other Materials	Balvin Engineering Ltd	2,245.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	507.00	Invoice
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,216.60	Invoice
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,681.19	Invoice
Environment	Other Materials	ASD Metal Services Limited	670.00	Invoice
Environment	Vehicle Spares	M & S Accident Repairs Ltd	1,230.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	562.22	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	764.82	Invoice
Environment	Other Materials	Dennis Eagle Ltd	6,076.90	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	926.37	Invoice
Environment	Internal Workshop	Dennis Eagle Ltd	506.25	Invoice
Environment	Internal Workshop	PPK SERVICES LTD	610.00	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	886.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	591.57	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	10,750.00	Invoice
Environment	Furniture & Equipment	Egbert H. Taylor & Company Ltd	9,706.75	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	6,600.00	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Finance and Corporate Services	Employee Training External	Cygnnet Business Development Ltd	1,135.00	Invoice
Finance and Corporate Services	Myrs Allwnce crnt yr	Strawberry Hill Enterprises Ltd	833.34	Invoice
Adult and Community Services	Publicity Expenses	Westco Trading Ltd	800.00	Invoice
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	18,462.68	Invoice
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	24,035.15	Invoice
Environment	Miscellaneous Expense	Take One Media Limited	605.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,044.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	841.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	2,600.00	Invoice
Finance and Corporate Services	Interest-Short Term	Lloyds TSB Bank PLC	21,374.52	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,078.69	Invoice
Education Children's & Cultural Services	Miscellaneous Expense	Three Wings Trust	904.24	Invoice

Education Children's & Cultural Services	Welfare Assistants	Three Wings Trust	904.24	Invoice
Education Children's & Cultural Services	Independent Sch >16	Derwen College	8,299.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,064.00	Invoice
Education Children's & Cultural Services	Teaching Materials	OXFORD UNIVERSITY PRESS	576.25	Invoice
Education Children's & Cultural Services	Independent Schools	Pield Heath House RCSchool	9,500.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Christopher's School	19,507.47	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Christopher's School	19,102.60	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Whitton Playdays Playgroup	658.80	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Buttons Day Nursery Teddington LLP	682.50	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Whitton Playdays Playgroup	4,470.00	Invoice
Finance and Corporate Services	Publications	CIPFA Business Limited	773.75	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	680.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	3,200.00	Invoice
Environment	Climate Change Project	Duke Street Church	1,405.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	20,000.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	14,142.50	Invoice
Education Children's & Cultural Services	Disabled Children's	St Josephs School	1,761.00	Invoice
Finance and Corporate Services	Non Central Phones	Virgin Media Payments Ltd	1,800.00	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	3,400.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Mortlake Hall	5,160.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	944.30	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	815.08	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Jenx Ltd	1,588.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Jenx Ltd	2,792.00	Invoice
Education Children's & Cultural Services	Leaving Care	Ingleside Children's Home Ltd	4,383.68	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Unique Office Solutions Ltd	930.12	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Unique Office Solutions Ltd	3,635.50	Invoice
Environment	Furniture & Equipment	Eveque Leisure Equipment Ltd	575.76	Invoice
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	750.00	Invoice
Environment	Grounds Maintenance	TGMS Ltd	880.00	Invoice
Education Children's & Cultural Services	Staff Advertising	Newsquest Media Group Ltd	1,514.50	Invoice
Education Children's & Cultural Services	External Consultants	Me Learning Ltd	17,000.00	Invoice
Finance and Corporate Services	Serco Chargeable Works	Civica UK Limited	623.48	Invoice
Environment	Furniture & Equipment	Agility Sports Products Ltd	2,386.50	Invoice

Environment	Employee Training External	IQL UK Ltd	688.00	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Templestock Limited	3,020.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expense	Carford Group Limited	3,660.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	954.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	684.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	912.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	912.00	Invoice
Education Children's & Cultural Services	Brought Professional	Homestart Richmond Upon Thames	40,000.00	Invoice
Education Children's & Cultural Services	Independent Schools	Milton Abbey School	10,881.91	Invoice
Education Children's & Cultural Services	Local Activities	Steve Slavin	520.00	Invoice
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00	Invoice
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	767.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Education Children's & Cultural Services	Fostering Other Expenses	Nexus Fostering Ltd	2,000.00	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	3,038.00	Invoice
Education Children's & Cultural Services	Independent Foster	Break	5,314.33	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering Ltd	5,307.51	Invoice
Environment	Event Services	THE EVENT UMBRELLA	3,525.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,091.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,227.00	Invoice
Environment	Sports Coaching	Combination Dance Company	560.00	Invoice
Environment	Minor Contract Payment	BARNES COMMUNITY ASSOCIATION	5,000.00	Invoice
Adult and Community Services	Supported Living	City & County of Swansea	17,624.97	Invoice
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,175.27	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	11,636.66	Invoice
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940.00	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Age UK Richmond upon Thames	540.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	6,364.00	Invoice
Environment	Property Maint - Other Works	www.fiberwebsynthetics	1,640.00	P Card
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,971.45	Invoice

Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	204,801.15	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	273,924.15	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,791.44	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Mrs Monica Wiltshire	1,540.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,346.70	Invoice
Education Children's & Cultural Services	Independent Schools	Sheridan House Priory	1,006.25	Invoice
Education Children's & Cultural Services	Brought Professional	Miss L J King T/A L K Fitness	595.00	Invoice
Education Children's & Cultural Services	Brought Professional	Relate	1,560.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	3,449.53	Invoice
Environment	Minor Contract Payment	Medisort Ltd	1,794.84	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	792.00	Invoice
Education Children's & Cultural Services	Brought Professional	MM AD Astra Consultancy Svces Ltd	3,090.50	Invoice
Education Children's & Cultural Services	External Printing	Schools Health Education Unit Ltd	2,223.00	Invoice
Education Children's & Cultural Services	Brought Professional	MM AD Astra Consultancy Svces Ltd	4,025.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	935.00	Invoice
Education Children's & Cultural Services	Business Rates	London Grid For Learning Trust	1,695.00	Invoice
Education Children's & Cultural Services	Awards / Prizes	Charity Gift Vouchers Marketing Ltd	1,012.18	Invoice
Environment	Staff Advertising	Hays Specialist Recruitment Ltd	1,750.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	550.00	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	520.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,292.14	Invoice
Adult and Community Services	Agency Staff	Bluebird Care	1,232.95	Invoice
Adult and Community Services	Agency Staff	Bluebird Care	1,301.70	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	548.77	Invoice
Education Children's & Cultural Services	Independent Foster	TACT	2,940.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	662.06	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	662.06	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	7,425.88	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	1,324.12	Invoice
Finance and Corporate Services	Employee Training External	CAPITA BUSINESS SERVICES LTD	4,568.60	Invoice
Finance and Corporate Services	Software Supp & Dev	NCC Group Performance Testing Ltd	4,125.00	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Ph	wp-stamps direct l	528.00	P Card
Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	1,165.00	Invoice
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	1,406.85	P Card
Education Children's & Cultural Services	Computing Computer Equipment	apple online store gbp	788.00	P Card
Adult and Community Services	IDVA (Domestic Viole	Refuge	19,774.00	Invoice

Adult and Community Services	Software Supp & Dev	Iken Business Ltd	666.66	Invoice
Adult and Community Services	Employee Training	Skills for Care Solutions Ltd	750.00	Invoice
Education Children's & Cultural Services	External Consultants	Deborah Lightfoot Ltd	3,300.00	Invoice
Finance and Corporate Services	Software Licences	Heywood	36,931.29	Invoice
Environment	Permit Fees	Martin Cranfield Associates Limited	1,650.08	Invoice
Education Children's & Cultural Services	Local Activities	Greenhill Education Limited	2,250.00	Invoice
Adult and Community Services	Town Centre Mngment	London Borough of Hounslow	212,973.82	Invoice
Adult and Community Services	External Consultants	Philip Crow Ltd	6,525.00	Invoice
Adult and Community Services	Brought Professional	AFFORDABLE 106 Ltd	3,374.25	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	6,000.00	Invoice
Adult and Community Services	Postage	London Borough of Hounslow	1,230.16	Invoice
Adult and Community Services	Other PH Contracts	Intuitive Recovery Limited	2,880.00	Invoice
Adult and Community Services	Other PH Contracts	Intuitive Recovery Limited	2,880.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Services	Beaufort Nine Limited	1,200.00	Invoice
Adult and Community Services	Community Initiative	HOUNSLOW & RICHMOND COMMUNITY	39,834.18	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10	Invoice
Education Children's & Cultural Services	Independent Schools	St John's School and College	61,683.34	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Education Children's & Cultural Services	Children's Residential placements	Castle Homes Limited	14,857.33	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Richmond Nutrition Service	671.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,628.55	Invoice
Education Children's & Cultural Services	Brought Professional	Homestart Richmond Upon Thames	1,312.75	Invoice
Education Children's & Cultural Services	Independent Schools	Livability	26,404.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	696.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,203.50	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,740.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	1,740.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Environment	Highways Maintenance	Kier MG Limited	587.88	Invoice
Environment	Grounds Maint-Contract	Kier MG Limited	990.87	Invoice
Environment	Street Lighting 1	Kier MG Limited	506.75	Invoice
Environment	Property Maint - Oth	T Mohan & Co Ltd	1,988.32	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,953.77	Invoice
Education Children's & Cultural Services	Employee Training External	Richmond upon Thames College	1,000.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice

Adult and Community Services	Home Care	United Response	1,220.62	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	2,976.27	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	756.16	Invoice
Environment	Energy - Electricity	Southern Electric PLC	845.28	Invoice
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	635.73	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	11,864.00	Invoice
Finance and Corporate Services	Internal Audit Contract	Croydon Council	4,320.00	Invoice
Education Children's & Cultural Services	Conference Expenses	Kingston University Campus	983.33	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	15,600.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	18,800.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Education Children's & Cultural Services	Independent Schools	Scope	26,011.00	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	3,172.78	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,877.73	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	2,869.46	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,153.46	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	849.07	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,692.58	Invoice
Environment	Highways Maintenance	Kier MG Limited	4,295.94	Invoice
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	563.64	Invoice
Environment	Property Main-Program	Atkins Limited	9,877.20	Invoice
Adult and Community Services	Rents Payable	South West London & St. Georges	110,083.00	Invoice
Adult and Community Services	Other PH Contracts	Age UK Richmond Handyperson	3,090.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Kew Riverside Primary School	1,500.00	Invoice
Finance and Corporate Services	Employee Training External	Anne Murch & Associates	1,200.00	Invoice
Education Children's & Cultural Services	Independent Schools	Jellie Tots Pre-School	2,220.00	Invoice
Education Children's & Cultural Services	Independent Schools	Jellie Tots Pre-School	760.00	Invoice
Education Children's & Cultural Services	Independent Schools	Thames Christian College School Ltd	3,084.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Alice MR Lewes T/A	1,200.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	80,719.20	Invoice
Finance and Corporate Services	External Consultants	Russell-Cooke LLP	8,784.78	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	RB Health and Safety Solutions Ltd	565.20	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	The Mall School	547.25	Invoice
Environment	Sports Coaching	The Royal Parks	1,000.00	Invoice
Environment	Climate Change Project	Briar Associates	2,250.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	897.50	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	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	512.50	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,795.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,565.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,565.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,025.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,025.00	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	1,025.00	Invoice
Adult and Community Services	LiveWell Richmond	Chrysalis Research UK Ltd	1,710.64	Invoice
Adult and Community Services	LiveWell Richmond	Chrysalis Research UK Ltd	2,444.45	Invoice
Adult and Community Services	LiveWell Richmond	Chrysalis Research UK Ltd	2,444.45	Invoice
Adult and Community Services	LiveWell Richmond	Chrysalis Research UK Ltd	976.82	Invoice
Adult and Community Services	LiveWell Richmond	Chrysalis Research UK Ltd	976.82	Invoice
Adult and Community Services	LiveWell Richmond	Chrysalis Research UK Ltd	976.82	Invoice
Environment	Vehicle Hire	Burnt Tree Group Ltd	567.60	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	766,032.00	Invoice
Adult and Community Services	GUM Srv-Non Contract	NHS Richmond CCG	8,764.39	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Health Voices	36,500.00	Invoice
Environment	Agency Staff	Rootcause Ltd	20,405.65	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	1,110.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	65,833.33	Invoice
Environment	Parks Small Work Contract	Continental Landscapes Ltd	11,371.83	Invoice
Environment	Parks Small Work Contract	Continental Landscapes Ltd	11,371.83	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	37,333.33	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	Grants Volunt Orgs	Richmond Council For	20,249.75	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	20,249.75	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	22,461.50	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	2,280.64	Invoice
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	2,196.00	Invoice
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	2,196.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice

Education Children's & Cultural Services	CSC Grnt fnding serv	Lambsmead Nursery - Tangle Park	1,950.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Lambsmead Nursery - Tangle Park	1,800.00	Invoice
Adult and Community Services	Home Care	United Response	1,347.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	962.40	Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48	Invoice
Adult and Community Services	Day Care	Wandsworth Council	1,247.48	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,368.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	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	684.00	Invoice
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	7,161.62	Invoice
Education Children's & Cultural Services	Children's Residential placements	Ethelbert Specialist Homes Ltd	12,180.52	Invoice
Environment	Grounds Maintenance	Euroclay Tennis (EU) Ltd	530.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	878.50	Invoice
Adult and Community Services	property Maintenance	Allsop & Francis Ltd	2,000.00	Invoice
Adult and Community Services	Marac Administrator	Refuge	3,957.07	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	5,600.00	Invoice
Education Children's & Cultural Services	Independent Schools	Meredith Strauss	776.25	Invoice
Education Children's & Cultural Services	Independent Schools	Meredith Strauss	517.50	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	522.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,044.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Software Licences	Photosymbols Ltd	600.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	576.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	582.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	588.00	Invoice
Education Children's & Cultural Services	Schools Exam Fees	Surrey SATRO	2,380.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Finance and Corporate Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	7,495.12	Invoice

Environment	Post Mortem Agency	Kingston Hospital NHS Trust	12,273.75	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	10,731.71	Invoice
Education Children's & Cultural Services	Brought Professional	Davina Holmes	3,150.00	Invoice
Education Children's & Cultural Services	Brought Professional	Davina Holmes	2,250.00	Invoice
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 092	600.82	P Card
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	16,226.94	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	7,929.47	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	619.20	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,442.49	Invoice
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	2,565.20	Invoice
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	4,752.00	Invoice
Education Children's & Cultural Services	Agency Staff	Hays Specialist Recruitment Ltd	700.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,913.00	Invoice
Finance and Corporate Services	Agency Staff	Inland Revenue	703.91	Invoice
Finance and Corporate Services	Agency Staff	HM REVENUE & CUSTOMS	703.91	Invoice
Education Children's & Cultural Services	Independent Schools	Ewell Castle School	4,345.00	Invoice
Finance and Corporate Services	Brought Professional	Megan Dowsett	910.00	Invoice
Adult and Community Services	External Consultants	AA Leadership Limited	14,110.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sunshine Nursery	1,815.00	Invoice
Adult and Community Services	Respite Care	Prior's Court Foundation T/A	26,476.50	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Independent Schools	The West London Children's OT	2,940.00	Invoice
Education Children's & Cultural Services	Independent Schools	The West London Children's OT	2,590.00	Invoice
Education Children's & Cultural Services	Independent Schools	The West London Children's OT	1,540.00	Invoice
Education Children's & Cultural Services	Independent Schools	The West London Children's OT	1,750.00	Invoice
Education Children's & Cultural Services	Leaving Care	West Thames College	540.00	Invoice
Environment	Subscriptions	LexisNexis	2,855.07	Invoice
Environment	Subscriptions	LexisNexis	2,855.07	Invoice
Environment	Subscriptions	LexisNexis	2,855.06	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,966.29	Invoice
Environment	Publicity Expenses	AGRIPA SOLUTIONS LTD	4,590.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice

Education Children's & Cultural Services	Brought Professional	Refuge	10,000.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Education Children's & Cultural Services	Children's Residential placements	Young Foundations Ltd	13,064.29	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	6,910.12	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,497.28	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,650.49	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,953.68	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,615.00	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
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	Agency Staff	Capita Resourcing Ltd	10,560.00	Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	2,227.50	Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	562.50	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00	Invoice
Education Children's & Cultural Services	Agency Staff	Three Wings Trust	6,106.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	990.19	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	1,400.00	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	5,008.08	Invoice
Adult and Community Services	Agency Staff	Skipton Business Finance Ltd	4,381.44	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Richmond Users Independent	13,000.00	Invoice
Adult and Community Services	Home Care	Sue Rowe	1,296.00	Invoice

Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,434.40	Invoice
Education Children's & Cultural Services	Children's Residential placements	Direct Care Limited	16,585.00	Invoice
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,676.91	Invoice
Education Children's & Cultural Services	Children's Residential placements	Keys Education & Care Ltd	10,850.00	Invoice
Education Children's & Cultural Services	Children's Residential placements	Castle Homes Limited	14,857.33	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	645.59	Invoice
Finance and Corporate Services	Software Licences	Coactiva Aspiren Ltd	3,428.00	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	768.80	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	870.61	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	780.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	621.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Team24 Ltd	786.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Dominic's School	16,631.00	Invoice
Education Children's & Cultural Services	Independent Schools	St Dominic's School	16,631.00	Invoice
Adult and Community Services	Publicity Expenses	Financial Data Management Ltd	8,427.01	Invoice
Environment	Internal Postal Services	Liberty Printers	1,217.21	Invoice
Adult and Community Services	Employee Training	The Tavistock and Portman NHS Trust	1,500.00	Invoice
Environment	Property Maint - Oth	David Rose Lighting Ltd	987.84	Invoice
Education Children's & Cultural Services	Public Transport	Ms Maria Smith	534.40	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	1,500.00	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Ph	www.misco.co.uk	662.04	P Card
Environment	External Printing	Liberty Printers	562.36	Invoice
Environment	Legal Fees	Golder Associates (UK) Ltd	5,650.00	Invoice
Education Children's & Cultural Services	Brought Professional	OPEN BOX CONSULTING	5,197.50	Invoice
Finance and Corporate Services	Agency Staff	Inner Circle Consulting Limited	1,735.00	Invoice
Finance and Corporate Services	Agency Staff	Inner Circle Consulting Limited	2,070.00	Invoice
Finance and Corporate Services	Agency Staff	Inner Circle Consulting Limited	2,895.00	Invoice
Education Children's & Cultural Services	Independent Schools	Transitional Care Ltd	16,000.00	Invoice
Education Children's & Cultural Services	Independent Schools	Transitional Care Ltd	16,000.00	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Alice Mallorie t/a Presence in	1,230.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Sam Tarling Consultancy Ltd	1,200.00	Invoice
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	10,459.64	Invoice
Adult and Community Services	Other PH Contracts	Thinking Works	1,350.00	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	3,023.56	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Heathfield Infant School	2,310.00	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	Residential Care	Care UK Community Partnerships Ltd	4,092.93	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.61	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	4,569.92	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,468.52	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,712.40	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	781.15	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	767.55	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.83	Invoice
Adult and Community Services	Home Care	United Response	910.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	3,715.51	Invoice
Environment	Property Maint - Oth	David Rose Lighting Ltd	975.31	Invoice
Environment	Property Maint - Oth	David Rose Lighting Ltd	975.31	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
Education Children's & Cultural Services	Brought Professional	Richmond Citizens Advice	805.00	Invoice
Education Children's & Cultural Services	Brought Professional	Richmond Citizens Advice	1,050.00	Invoice
Adult and Community Services	Re-ablement	Housing 21	73,259.20	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	28,413.00	Invoice
Finance and Corporate Services	Employee Training External	Royal Borough Of Kingston	25,275.00	Invoice
Finance and Corporate Services	HR Shared Service Co	Royal Borough Of Kingston	297,675.00	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston	8,850.00	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston	160,524.00	Invoice
Adult and Community Services	Expenses Miscellaneous Other	keep able	900.00	P Card
Environment	Waste Contract	Veolia ES (UK) Limited	174,459.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	37,629.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	156,208.82	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,271.07	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston	5,106.20	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston	8,949.54	Invoice
Environment	Grounds Maint-Contract	K & A Construction	2,195.12	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,605.50	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,605.50	Invoice

Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,605.50	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,187.30	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	1,271.00	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
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	34,665.04	Invoice
Environment	Legal Fees	Valuation Office Agency	1,900.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,395.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,350.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,395.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,350.00	Invoice
Education Children's & Cultural Services	Children's Residential placements	Child First Ltd	11,600.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97	Invoice
Education Children's & Cultural Services	Children's Residential placements	Reamcare Ltd	26,022.02	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	988.00	Invoice
Adult and Community Services	Respite Care	The John Townsend Trust	760.00	Invoice
Education Children's & Cultural Services	Fostering Holiday	The Sheiling Special Education	2,240.00	Invoice
Education Children's & Cultural Services	Children's Residential placements	Cambian Asperger Syndrome	780.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	1,036.00	Invoice
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	1,222.86	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,605.50	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,725.69	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,008.87	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,470.00	Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	726.04	Invoice
Education Children's & Cultural Services	Transfers to Schools	Kew Riverside Primary School	1,050.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Marshgate Primary School	14,200.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	950.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	St. Mary's Church of England School	2,200.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Infant School	17,050.00	Invoice
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Junior School	2,600.00	Invoice

Adult and Community Services	Other PH Contracts	Newsquest Media Group Ltd	598.00	Invoice
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	14,694.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	United Response	8,343.80	Invoice
Adult and Community Services	Home Care	United Response	8,763.80	Invoice
Adult and Community Services	DAIS	Crime Reduction Initiatives	12,311.75	Invoice
Adult and Community Services	DAIS	Crime Reduction Initiatives	12,312.00	Invoice
Adult and Community Services	Drug Intervention PT	Crime Reduction Initiatives	29,371.00	Invoice
Adult and Community Services	Other PH Contracts	Crime Reduction Initiatives	10,661.50	Invoice
Education Children's & Cultural Services	Network Infrastructu	Liquidlogic Ltd	10,000.00	Invoice
Finance and Corporate Services	External Printing	BRADY CORP LTD T/A BIG	1,550.00	Invoice
Finance and Corporate Services	Property Maint - Oth	SMITH OF DERBY LTD	593.00	Invoice
Education Children's & Cultural Services	Brought Professional	Crime Reduction Initiatives	35,145.00	Invoice
Adult and Community Services	Structured Day Prgm	Crime Reduction Initiatives	14,000.00	Invoice
Adult and Community Services	Structured Day Prgm	Crime Reduction Initiatives	14,017.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,397.75	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,966.26	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	2,862.00	Invoice
Education Children's & Cultural Services	Employee Training External	Twickenham Experience Ltd	1,750.00	Invoice
Education Children's & Cultural Services	St Christopher's Rd	ST CHRISTOPHER'S FELLOWSHIP	76,899.25	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	882.86	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,419.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,367.95	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,039.95	Invoice
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	750.60	Invoice
Environment	Minor Contract Payment	HOK International Ltd	17,400.00	Invoice
Education Children's & Cultural Services	Independent Schools	Scope	5,070.00	Invoice
Education Children's & Cultural Services	Independent Schools	Scope	18,169.00	Invoice
Education Children's & Cultural Services	Independent Schools	THE LINK SECONDARY SHOOL	6,849.00	Invoice
Education Children's & Cultural Services	Independent Schools	THE LINK SECONDARY SHOOL	6,849.00	Invoice
Education Children's & Cultural Services	Independent Schools	Kings House School	1,638.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	704.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Adult and Community Services	Supported Living	United Response	2,380.00	Invoice
Finance and Corporate Services	Photocopier Expenses	Ricoh UK Limited	635.94	Invoice

Education Children's & Cultural Services	Conference Expenses	Peter McGarry T/A Eyewitness	940.00	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46	Invoice
Education Children's & Cultural Services	Section 17	Kingston Hospital NHS Trust	987.39	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	825.00	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	700.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,050.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,050.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	559.84	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,634.39	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,496.00	Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,430.00	Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	650.00	Invoice
Education Children's & Cultural Services	Disabled Children's	St Christopher's School	18,629.04	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Christopher's School	19,102.60	Invoice
Adult and Community Services	Community Safety	Ambient Media Worldwide Ltd	2,810.00	Invoice
Education Children's & Cultural Services	Children's Residential placements	Peterborough City Council	26,102.00	Invoice
Education Children's & Cultural Services	Out of Borough State	Bedelsford School	19,215.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,251.84	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,360.23	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,251.84	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,360.26	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,257.54	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	3,366.14	Invoice
Adult and Community Services	External Consultants	Ayisha Jessa	1,200.00	Invoice
Environment	Parking Equipment	Parkeon Limited	1,246.80	Invoice
Environment	Parking Equipment	Parkeon Limited	4,987.20	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,366.76	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	5,100.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,000.00	Invoice
Adult and Community Services	Supported Living	United Response	17,538.00	Invoice
Adult and Community Services	Agency Staff	Nicola Rayner	1,416.32	Invoice
Education Children's & Cultural Services	Brought Professional	Singing Hands Ltd	1,300.00	Invoice
Education Children's & Cultural Services	Brought Professional	Singing Hands Ltd	910.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Three Wings Trust	5,250.00	Invoice
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	2,196.00	Invoice
Education Children's & Cultural Services	Software Licences	CACI Limited	64,790.00	Invoice
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	2,196.00	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice

Adult and Community Services	Supported Living	Stonham	12,848.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	12,848.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	12,848.50	Invoice
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	532.00	Invoice
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	1,596.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.75	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Education Children's & Cultural Services	Brought Professional	Being in Rhythm Ltd	2,640.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Mary's School	14,455.50	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Mary's School	14,455.50	Invoice
Education Children's & Cultural Services	Independent Sch >16	St Catherine's School	12,491.34	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	4,248.00	Invoice
Education Children's & Cultural Services	Independent Schools	St Mary's School	23,704.50	Invoice
Education Children's & Cultural Services	Independent Schools	St Mary's School	20,033.50	Invoice
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	15,374.00	Invoice
Adult and Community Services	Software Supp & Dev	Bracknell Forest Borough Council	14,664.00	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	External Legal Charge	Ankh Services	844.86	Invoice
Education Children's & Cultural Services	External Legal Charge	Ankh Services	1,235.30	Invoice
Adult and Community Services	Energy - Electricity	Southern Electric PLC	786.77	Invoice
Environment	Miscellaneous Expense	Tourism South East	876.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	8,205.13	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	2,051.28	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	1,417.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	176,062.59	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,321.12	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sheen Montessori Nursery	618.75	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sheen Montessori Nursery	618.75	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sheen Montessori Nursery	618.75	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sheen Montessori Nursery	618.75	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	600.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	660.00	Invoice

Adult and Community Services	Supported Living	Walsingham	6,247.16	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Hampton Wick Infants School	2,310.00	Invoice
Adult and Community Services	Supported Living	United Response	840.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sheen Montessori Nursery	627.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sheen Montessori Nursery	627.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sheen Montessori Nursery	627.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Sheen Montessori Nursery	627.00	Invoice
Environment	Sports Coaching	SGS United Kingdom Ltd	1,090.70	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,454.33	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Learning Tree International Ltd	800.00	Invoice
Finance and Corporate Services	Computer Maintenance	Halarose Limited	10,500.00	Invoice
Finance and Corporate Services	Stationery & Office	A C Labels (2010) Ltd	1,047.00	Invoice
Finance and Corporate Services	Software Licences	Northgate Information	2,200.00	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	585.82	Invoice
Education Children's & Cultural Services	Brought Professional	Kiddy Cook Twickenham Ltd	700.00	Invoice
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	1,596.00	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	13,000.00	Invoice
Environment	ALG/TEC Car parking	City Of London	14,891.66	Invoice
Education Children's & Cultural Services	Employee Training External	Mandy Brown	1,250.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	818.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	525.00	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	22,358.74	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	28,207.11	Invoice
Finance and Corporate Services	Library Books	Well Informed Limited	632.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Crisp and Crane Training Ltd	3,700.00	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	1,330.00	Invoice
Education Children's & Cultural Services	Independent Schools	The West London Children's OT	3,524.50	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	2,245.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Environment	Minor Contract Payment	CORPS OF COMMISSIONAIRES	1,680.00	Invoice
Education Children's & Cultural Services	Agency Staff	Caitriona Ni Mhuirheartaigh	1,845.00	Invoice
Education Children's & Cultural Services	Agency Staff	Caitriona Ni Mhuirheartaigh	1,845.00	Invoice
Education Children's & Cultural Services	Agency Staff	Caitriona Ni Mhuirheartaigh	1,599.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Cruse Bereavement Care, Richmond	1,045.00	Invoice

Education Children's & Cultural Services	Pymnts to Prvdr training	BRIEF	2,790.00	Invoice
Environment	External Consultants	Brian Harris	2,250.00	Invoice
Education Children's & Cultural Services	Independent Schools	BeyondAutism	17,237.40	Invoice
Education Children's & Cultural Services	Independent Schools	BeyondAutism	17,237.40	Invoice
Education Children's & Cultural Services	Brought Professional	CALVERTON FACTORS LIMITED	1,224.00	Invoice
Education Children's & Cultural Services	Independent Schools	CALVERTON FACTORS LIMITED	1,224.00	Invoice
Education Children's & Cultural Services	Miscellaneous Expense	SP Consultants	6,570.00	Invoice
Adult and Community Services	Employee Training	PRICE Ltd T/A Price Training	1,973.00	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	315,907.36	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,137.10	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,465.08	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	7,858.07	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	4,659.20	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	3,749.51	Invoice
Adult and Community Services	Home Care	Crossroads Care	716.28	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,032.77	Invoice
Adult and Community Services	Home Care	Crossroads Care	999.46	Invoice
Adult and Community Services	Home Care	Crossroads Care	832.89	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	509.76	Invoice
Finance and Corporate Services	Library Books	Bertrams Library Services	1,013.22	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	747.20	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	19,750.00	Invoice
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,700.00	Invoice
Environment	Property Maint - Oth	Gemini Electrical Supplies	1,661.74	Invoice
Environment	Highways Maintenance	Kier MG Limited	6,132.58	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,214.42	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	8,276.55	Invoice
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	720.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,376.60	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	982.60	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	3,375.00	Invoice
Adult and Community Services	Day Care	Imagine	5,515.33	Invoice
Adult and Community Services	Grants Volunt Orgs	The Greenwood Centre	682.00	Invoice

Adult and Community Services	Grants Volunt Orgs	Whitton Network	1,208.80	Invoice
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,633.67	Invoice
Adult and Community Services	Day Care	Buckinghamshire County Council	10,265.13	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,290.50	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,901.00	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	3,724.80	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,620.60	Invoice
Adult and Community Services	Assessible Trans Services	Sherwood Transport Limited	2,822.00	Invoice
Environment	Property Maint - Oth	ISS Facility Services Ltd	5,211.89	Invoice
Adult and Community Services	Stationery & Office	Allpay Limited	4,190.40	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
Adult and Community Services	Assessible Trans Services	Northgate Information	795.40	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Adult and Community Services	STL Void Properties	ASTON CORD LIMITED	3,090.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	700.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	670.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	725.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	700.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	590.00	Invoice
Education Children's & Cultural Services	Publicity Expenses	Greatbatch Limited	3,400.00	Invoice
Adult and Community Services	Publicity Expenses	Greatbatch Limited	3,400.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	2,326.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	795.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	750.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	975.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	5,998.80	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	1,137.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,456.20	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	579.58	Invoice

Education Children's & Cultural Services	Publicity Expenses	School Website & School Prospectus	2,750.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,043.04	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	642.33	Invoice
Adult and Community Services	Other PH Contracts	Clear Channel UK Limited	7,149.00	Invoice
Environment	Property Maint - Oth	Stonewest Ltd	2,600.63	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,335.01	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Rosalind Millam	600.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00	Invoice
Finance and Corporate Services	Treasury Management	Sector Treasury Services Ltd	6,150.00	Invoice