

Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	Employee Training	Fuller Smith & Turner Plc	500.00	Invoice
Adult and Community Services	Software Licences	Information Commissioner	500.00	Invoice
Adult and Community Services	Agency Staff	ACS Housing Grant Payments	500.00	Invoice
Adult and Community Services	Telephone Charges	P Bassett T/A C&P Hygiene	500.00	Invoice
Adult and Community Services	Legal Fees	Mr D P Smith T/A DP Investigations	500.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	507.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	514.02	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	518.50	Invoice
Adult and Community Services	Brought Professional	FiSH	524.80	Invoice
Adult and Community Services	Celebration Event	Achieving for Children	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice



Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Adult and Community Services	Legal Fees	HMCTS	600.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	STL Void Properties	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	636.00	Invoice
Adult and Community Services	Residential Care	EDF Energy Customers Plc	638.34	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	640.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Project Expenses	Voice Ability	652.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Furniture & Equipmen	Barclays Asset & Sales Finance	670.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	671.96	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	682.00	Invoice
Adult and Community Services	Employee Training	Clouds End CIC	688.50	Invoice
Adult and Community Services	Miscellaneous Expens	Dr Patrick Purcell	691.50	Invoice
Adult and Community Services	Doctors Fees	ASHPRI LTD	703.66	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	704.00	Invoice

Adult and Community Services	Home Care	Amber Home Carers Ltd	719.00	Invoice
Adult and Community Services	Stationery & Office	Hearing Equipment Advice &	737.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	737.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	737.21	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	745.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	748.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	749.40	Invoice
Adult and Community Services	Subscriptions	Thinking Works	750.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	753.00	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	766.14	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	771.50	Invoice
Adult and Community Services	Furniture & Equipmen	Stephen Proudian T/A Proud Cleaning	780.00	Invoice
Adult and Community Services	Communications Con	Bespoke Properties Ltd	781.46	Invoice
Adult and Community Services	Home Care	United Response	789.62	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	Respite Care	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	Celebration Event	Toye Kenning & Spencer Ltd	830.00	Invoice
Adult and Community Services	Payments to Health	Satwant Singh	831.50	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Brought Professional	Adam Hotel Management Ltd	860.00	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	868.15	Invoice
Adult and Community Services	Home Care	United Response	870.62	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	885.30	Invoice
Adult and Community Services	Home Care	Bluebird Care	896.24	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	900.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	908.42	Invoice
Adult and Community Services	Furniture & Equipmen	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	916.60	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	922.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	971.69	Invoice
Adult and Community Services	External Consultants	Westco Trading Ltd	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	988.34	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,040.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	1,050.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,077.18	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice

Adult and Community Services	Home Care	United Response	1,102.50	Invoice
Adult and Community Services	Celebration Event	Plum Duff	1,125.80	Invoice
Adult and Community Services	Stray Dogs Contract	Julie Houghton	1,145.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,149.44	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,167.25	Invoice
Adult and Community Services	Mobile Phones	Amber Home Carers Ltd	1,175.75	Invoice
Adult and Community Services	Celebration Event	Mayor's Fund	1,187.34	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	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
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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 Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Security	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Non Contract Clean	Amber Home Carers Ltd	1,223.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,235.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,235.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,240.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,249.00	Invoice
Adult and Community Services	Non Contract Clean	Amber Home Carers Ltd	1,255.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,260.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,325.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Home Care	United Response	1,365.00	Invoice
Adult and Community Services	Taxicard Scheme	Lloyds TSB Commercial Finance	1,375.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Adult and Community Services	Supported Living	Julie Houghton	1,468.05	Invoice
Adult and Community Services	Employee Redundancy	Burall Infosmart Limited	1,522.09	Invoice
Adult and Community Services	AFC Disbursements	Kirsty Edmett	1,563.84	Invoice
Adult and Community Services	Advocacy Service Con	Able 2 Occupational Therapy	1,584.00	Invoice

Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,585.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,598.00	Invoice
Adult and Community Services	Water Rates	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,611.50	Invoice
Adult and Community Services	Doctors Fees	Able 2 Occupational Therapy	1,620.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,627.20	Invoice
Adult and Community Services	Home Care	United Response	1,627.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,679.95	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Ocean Media Group Ltd	1,730.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,745.80	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,774.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Catering Supplies	Sodexo Ltd T/A Sodexo Healthcare	1,859.18	Invoice
Adult and Community Services	Water Rates	Npower Ltd	1,865.83	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,960.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,960.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,960.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,995.25	Invoice
Adult and Community Services	Home Care	United Response	2,003.75	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	IDVA (Domestic Violence)	Compass Services (UK) Ltd	2,013.60	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,014.70	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Minor Contract Payme	DHP (UK) LLP	2,030.00	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	2,100.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Supported Living	United Response	2,143.75	Invoice
Adult and Community Services	Home Care	United Response	2,192.75	Invoice

Adult and Community Services	Project Expenses	Baltimore Consulting Ltd	2,200.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,240.50	Invoice
Adult and Community Services	Agency Staff	Royal Borough Of Kingston upon-Tham	2,250.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,260.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,300.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,412.00	Invoice
Adult and Community Services	Home Care	United Response	2,419.38	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,430.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,434.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,459.48	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,485.00	Invoice
Adult and Community Services	Minor Contract Payme	Advanced Payment Solutions Ltd	2,500.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,523.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,542.50	Invoice
Adult and Community Services	Supported Living	United Response	2,572.50	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,612.08	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00	Invoice
Adult and Community Services	Mobile Phones	Blue Arrow Transport Ltd (BATs)	2,643.81	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	2,792.48	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,827.50	Invoice
Adult and Community Services	Concessionary Fares	City Of London	2,872.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
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Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Agency Staff	IBISWorld Ltd	2,884.00	Invoice
Adult and Community Services	Respite Care	Dynasty Care Ltd	2,888.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,901.31	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,914.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,948.00	Invoice
Adult and Community Services	Home Care	St Mary's Church	2,993.62	Invoice
Adult and Community Services	Subscriptions	Worcestershire Medal Service Limite	3,002.50	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	3,009.55	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,014.24	Invoice
Adult and Community Services	Brought Professional	Mayor's Office for Policing & Crime	3,082.71	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice

Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,160.00	Invoice
Adult and Community Services	Prescribing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	Miscellaneous Expens	Care UK Community Partnerships Ltd	3,207.92	Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,529.03	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	3,750.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,857.14	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	3,861.83	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	4,000.00	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	4,200.00	Invoice
Adult and Community Services	Miscellaneous Expens	Sodexo Ltd T/A Sodexo Healthcare	4,200.39	Invoice
Adult and Community Services	Transfers to Schools	Trafalgar Junior School	4,214.47	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	4,400.00	Invoice
Adult and Community Services	Mobile Phones	Broadland Guarding Services LTD	4,409.64	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	4,534.94	Invoice
Adult and Community Services	Doctors Fees	Dr Patrick Purcell	4,585.38	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	4,650.00	Invoice
Adult and Community Services	External Consultants	Hanseatic Consulting Ltd	4,725.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Barnes Cricket Club	4,760.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,778.57	Invoice
Adult and Community Services	Nursery Budget Share	Richmond Upon Thames Schools	4,860.95	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Publications	Due North Ltd	5,000.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,058.58	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,107.12	Invoice
Adult and Community Services	Celebration Event	Plum Duff	5,191.28	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Rent rebates for B&B	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,503.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	External Consultants	NUR Professionals Ltd	5,871.06	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice



Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	property Maintenance	Richmond Aid	6,367.00	Invoice
Adult and Community Services	Assessible Trans Ser	City Of London	6,369.00	Invoice
Adult and Community Services	Community support	Able 2 Occupational Therapy	6,483.00	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	7,092.75	Invoice
Adult and Community Services	Other PH Contracts	Ipharmpro Limited	7,500.00	Invoice
Adult and Community Services	Other PH Contracts	Ipharmpro Limited	7,500.00	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,958.68	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	8,226.63	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	8,735.86	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.68	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,450.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	9,605.00	Invoice
Adult and Community Services	Minor Contract Payme	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Other PH Contracts	Change, Grow, Live	10,610.98	Invoice
Adult and Community Services	Security	BT Redcare	10,623.39	Invoice
Adult and Community Services	Day Care	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Other PH Contracts	London Borough of Lambeth	10,912.34	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Grants Comm Groups	POhWER	11,591.25	Invoice
Adult and Community Services	ACS Meals Contract	Tunstall Healthcare (UK) Ltd	13,171.85	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	17,826.25	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Aid	24,570.75	Invoice
Adult and Community Services	Translation/Interpre	Metropolitan Housing Trust	28,138.17	Invoice
Adult and Community Services	Police Community	Refuge	30,482.61	Invoice
Adult and Community Services	Mobile Phones	City Of London	31,306.00	Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Subscriptions	Local Government Association	35,879.84	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	36,113.05	Invoice
Adult and Community Services	External Consultants	Liquid Personnel Ltd	36,414.00	Invoice
Adult and Community Services	Subscriptions	Local Government Association	37,270.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice

Adult and Community Services	Project Expenses	Liquid Personnel Ltd	52,122.00	Invoice
Adult and Community Services	Publicity Expenses	Richmond Council For Voluntary	55,232.75	Invoice
Adult and Community Services	Brought Professional	Spear	58,000.00	Invoice
Adult and Community Services	Advocacy contract	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	76,856.02	Invoice
Adult and Community Services	Subscriptions	City Of London	105,652.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Medequip Assistive Technology Ltd.	136,027.31	Invoice
Adult and Community Services	property Maintenance	Achieving for Children	143,524.18	Invoice
Adult and Community Services	Residential Care	Achieving for Children	144,297.66	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	191,644.00	Invoice
Adult and Community Services	Agency Staff	NHS Richmond CCG	227,633.97	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	239,924.08	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	251,816.41	Invoice
Adult and Community Services	Concessionary Fares	City Of London	267,193.00	Invoice
Adult and Community Services	Transfers to Schools	Richmond Upon Thames Schools	312,489.92	Invoice
Adult and Community Services	Minor Contract Payme	Zurich Municipal	462,344.83	Invoice
Adult and Community Services	Landlord Service	Transport Trading Ltd	1,832,328.00	Invoice
Adult and Community Services	Voluntary Sector Ser			
Environment	Legal Fees	Stand Consulting Engineers Ltd	500.00	Invoice
Environment	Local Activities	Dawn Creations Limited	504.00	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504.00	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504.00	Invoice
Environment	Parking Contract	Kier MG Limited	504.26	Invoice
Environment	Energy - Electricity	Npower Ltd	507.89	Invoice
Environment	Highways Maintenance	F M Conway Limited	510.29	Invoice
Environment	Joint Regulatory Ser	Walter Hammerton & Co Ltd	520.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	520.50	Invoice
Environment	Sports Coaching	Claire Henderson	525.00	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	525.04	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	525.04	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	526.28	Invoice
Environment	Furniture & Equipmen	Tarmac Trading Ltd	526.35	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	535.29	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	535.56	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	535.56	Invoice
Environment	Vehicular Crossing	Kier MG Limited	541.16	Invoice
Environment	Sports Coaching	Poppy Sheikh	542.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	545.91	Invoice
Environment	Grounds Maintenance	Brentford FC Community Sports Trust	560.00	Invoice
Environment	Schools Equipment	Greenham Trading Ltd	562.44	Invoice

Environment	Furniture & Equipmen	Colsen Industries Ltd	565.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	566.33	Invoice
Environment	Stationery & Office	Antalis Ltd	569.34	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	570.00	Invoice
Environment	Performing Rights	Gabrielle Browne	572.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	580.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	581.83	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	589.26	Invoice
Environment	Furniture & Equipmen	Southern Testing Laboratories Ltd	590.00	Invoice
Environment	Parking Contract	EDF Energy Customers Plc	600.66	Invoice
Environment	Highways Maintenance	F M Conway Limited	607.58	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	608.42	Invoice
Environment	Furniture & Equipmen	J P Lennard Ltd	615.58	Invoice
Environment	Sports Coaching	Hamid Alawiye	635.00	Invoice
Environment	External Consultants	Zoggs International Ltd	638.00	Invoice
Environment	Energy - Electricity	Euroclay Tennis (EU) Ltd	650.00	Invoice
Environment	Traffic & Pedestrian	Tracsis Traffic Data Limited	650.00	Invoice
Environment	Traffic Studies	Tracsis Traffic Data Limited	650.00	Invoice
Environment	Other Materials	Berendsen UK Ltd	655.60	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	657.30	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	665.60	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	668.07	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	668.50	Invoice
Environment	Comms Data Lines	Swimming Teachers Association Ltd	672.40	Invoice
Environment	Cleaning Equipment	Leisureteq	675.75	Invoice
Environment	Software Licences	EDF Energy Customers Plc	686.46	Invoice
Environment	Highways Maintenance	Gristwood & Toms	700.37	Invoice
Environment	Furniture & Equipmen	VP PLC	711.89	Invoice
Environment	Minor Contract Payme	C&C Training Ltd	721.00	Invoice
Environment	Waste Contract	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Minor Contract Payme	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	Energy - Gas	BRITISH GAS BUSINESS	727.38	Invoice
Environment	PCN Income	Westbase Technology Ltd	735.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	738.81	Invoice
Environment	Cleaning Equipment	The Ultimate Promotion Company Ltd	747.55	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	759.75	Invoice
Environment	Highways Maintenance	F M Conway Limited	760.18	Invoice
Environment	Furniture & Equipmen	SECURIFIX LOCK AND SAFE CO LTD	762.00	Invoice
Environment	Highways Maintenance	EDF Energy Customers Plc	778.29	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	779.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	781.47	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	781.47	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	787.20	Invoice
Environment	Water Rates	Thames Water Utilities Limited	791.82	Invoice
Environment	Furniture & Equipmen	Liquidated Asset Management Ltd	800.00	Invoice
Environment	External Consultants	JB Leisure UK Ltd	800.00	Invoice
Environment	Furniture & Equipmen	JB Leisure UK Ltd	800.00	Invoice
Environment	Sports Coaching	CFB Limited	803.00	Invoice
Environment	Lcl Develop Frmwrk	BETA DISTRIBUTION SOUTH LTD T/A	861.16	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Project Expenses	Orleans Park School	875.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	877.27	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	880.15	Invoice
Environment	Other Materials	Greenham Trading Ltd	880.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	888.05	Invoice
Environment	Local Activities	Impact Marketing and Publicity Ltd	895.00	Invoice
Environment	Swimming Pool Maint	Woburn Chemicals Ltd	908.24	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	912.98	Invoice
Environment	Agency Staff	CALVERTON FINANCE LIMITED	925.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	928.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	935.00	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	936.00	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	938.41	Invoice
Environment	External Consultants	F M Conway Limited	940.31	Invoice
Environment	Furniture & Equipmen	Alliance UK Ltd t/a Janilec	943.88	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Environment	Furniture & Equipmen	INSTARMAC GROUP PLC	987.12	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,004.13	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	1,004.19	Invoice

Environment	Highways Maintenance	Automania Group Ltd	1,011.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,018.69	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,032.20	Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50	Invoice
Environment	Furniture & Equipmen	V.O.R Services Ltd	1,040.00	Invoice
Environment	Reactive Maint (DSO)	Airwave Solutions Ltd	1,052.45	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	1,055.19	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,063.74	Invoice
Environment	Employee Training Ex	F M Conway Limited	1,066.35	Invoice
Environment	Other Materials	W M Smith & Sons (Barnard Castle)	1,074.00	Invoice
Environment	Subscriptions	Stark Software International Ltd	1,075.20	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,086.17	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	1,091.56	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	1,091.56	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	1,091.56	Invoice
Environment	Water Rates	F M Conway Limited	1,092.92	Invoice
Environment	Miscellaneous Expens	DX Network Services Ltd	1,103.64	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,116.72	Invoice
Environment	External Consultants	Quest and NBS	1,150.00	Invoice
Environment	Climate Change Proje	Gemini Electrical Supplies	1,150.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,156.17	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,157.04	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,157.54	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,182.90	Invoice
Environment	TFM Hard Svcs (Var)	Springhealth Leisure Ltd	1,200.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,207.53	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,211.89	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,237.22	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,246.42	Invoice
Environment	External Consultants	Bibby Factors Leicester Ltd	1,251.07	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,252.27	Invoice
Environment	Grounds Maintenance	EDF Energy Customers Plc	1,254.91	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,257.53	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,288.30	Invoice
Environment	Sports Fac Mgt Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,314.06	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,340.22	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,347.66	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,350.00	Invoice
Environment	PCN Income	Spatialised Limited	1,351.35	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,355.50	Invoice

Environment	Agency Staff	Bibby Factors Leicester Ltd	1,360.85	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,369.55	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,430.69	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	Street Lighting 1	Hampton Village Traders Association	1,500.00	Invoice
Environment	Minor Contract Payme	St Margarets Traders Association	1,500.00	Invoice
Environment	Furniture & Equipmen	Jordan Leisure Systems Ltd T/A	1,590.70	Invoice
Environment	Minor Contract Payme	UK Power Networks (Operations) Ltd	1,648.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Publicity Expenses	British Safety Council	1,695.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,718.32	Invoice
Environment	Climate Change Proje	CLEAPSS	1,726.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,749.30	Invoice
Environment	Minor Contract Payme	Veolia ES (UK) Limited	1,792.58	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,834.23	Invoice
Environment	TFM Hard Svcs (Var)	Thames Water Utilities Limited	1,868.73	Invoice
Environment	Road Markings contra	F M Conway Limited	1,938.15	Invoice
Environment	Sports Coaching	Sports Labs Ltd	1,950.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,973.15	Invoice
Environment	Town Centre Mngmt	Church Street Association	2,000.00	Invoice
Environment	Highways Maintenance	L. B. Hammersmith & Fulham	2,196.00	Invoice
Environment	Highways Maintenance	L. B. Hammersmith & Fulham	2,196.00	Invoice
Environment	Newspapers and Perio	Carstens and Robinson Ltd	2,200.00	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,200.00	Invoice
Environment	Telephone Charges	City Of London	2,205.00	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	2,227.86	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,324.49	Invoice
Environment	Vehicle Hire	UK CONTAINER MAINTENANCE LTD	2,340.00	Invoice
Environment	TFM Hard Svcs (Var)	3C Environmental Technology Ltd	2,402.50	Invoice
Environment	Project Expenses	Institute of Swimming Ltd	2,430.00	Invoice
Environment	Car Allowances Mile	Michael Page International	2,500.00	Invoice
Environment	Swimming Pool Maint	Whitepack Network Services	2,505.35	Invoice
Environment	Rents Payable	Colliers International	2,519.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,528.18	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,623.77	Invoice

Environment	Lcl Develop Frmwrk	Nexus Planning Limited	2,674.68	Invoice
Environment	Street Lighting 3/4	BARNES COMMUNITY ASSOCIATION	2,750.00	Invoice
Environment	ClinicalWasteContract	City Of London	2,926.46	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,966.80	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	2,974.29	Invoice
Environment	Waste Contract	Storm Environmental Ltd	3,000.75	Invoice
Environment	Car Allowances Mile	Bespoke Properties Ltd	3,200.00	Invoice
Environment	Water Rates	Corps Security (UK) Ltd	3,357.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	3,359.55	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	3,429.36	Invoice
Environment	Laundry	Zurich Municipal	3,500.00	Invoice
Environment	Subscriptions	London Borough Of Merton	3,536.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,683.22	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	3,740.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	3,787.53	Invoice
Environment	Vehicle Workshop	ONE TIME	3,854.50	Invoice
Environment	Town Centre Mngment	Primera Corporation Ltd	3,916.07	Invoice
Environment	Miscellaneous Expens	Hampton Village Traders Association	4,000.00	Invoice
Environment	Town Centre Mngment	St Margarets Traders Association	4,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,010.24	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,013.44	Invoice
Environment	Stationery & Office	IMPERIAL CIVIL ENFORCEMENT	4,165.12	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,313.55	Invoice
Environment	Horticultrl Svcs Con	Glendale Grounds Management Ltd	4,425.71	Invoice
Environment	Dangerous Structures	Galbraith Hunt Pennington Ltd	4,507.50	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	4,920.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	4,976.18	Invoice
Environment	Lcl Develop Frmwrk	GL Hearn Ltd	4,998.00	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	5,013.55	Invoice
Environment	Subscriptions	London Borough Of Merton	5,102.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,548.96	Invoice
Environment	Energy - Electricity	Liquidated Asset Management Ltd	5,600.00	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	5,997.00	Invoice
Environment	Minor Contract Payme	BARNES COMMUNITY ASSOCIATION	6,000.00	Invoice
Environment	Grounds Cleansing	THE EVENT UMBRELLA	6,101.93	Invoice
Environment	Town Centre Mngment	Richmond Chamber of Commerce	6,250.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,317.59	Invoice

Environment	External Consultants	Primera Corporation Ltd	6,526.30	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,543.26	Invoice
Environment	Agency Staff	Stark Software International Ltd	6,667.72	Invoice
Environment	Event Services	Barnes Common Management Company	7,500.00	Invoice
Environment	Computer Maintenance	Indigo Park Services UK Ltd	7,587.32	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	8,894.74	Invoice
Environment	Minor Contract Payme	Balance (Support) CIC	10,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	10,065.20	Invoice
Environment	Vehicular Crossing	F M Conway Limited	10,105.79	Invoice
Environment	Highways Maintenance	Kier MG Limited	10,536.55	Invoice
Environment	Water Rates	Quinlan and Francis Terry LLP	10,780.08	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	10,977.36	Invoice
Environment	Minor Contract Payme	Kier MG Limited	11,383.35	Invoice
Environment	Subscriptions	London Borough Of Merton	11,579.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	11,900.12	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	12,386.86	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	13,910.09	Invoice
Environment	Comms Data Lines	London Fire & Emergency	15,000.00	Invoice
Environment	Air Quality Expenses	Indigo Park Services UK Ltd	16,439.20	Invoice
Environment	Golf Prov Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	Highways Maintenance	F M Conway Limited	20,000.00	Invoice
Environment	Parking Contract	Videalert Ltd	20,034.00	Invoice
Environment	Parking Equipment	Indigo Park Services UK Ltd	20,232.86	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	26,622.52	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Other Materials	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Furniture & Equipmen	Johnson Health Tech UK Ltd	38,600.00	Invoice
Environment	Conservation Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Premises Insurance P	Specialist Computer Centres plc	43,909.45	Invoice
Environment	Subscriptions	London Borough Of Merton	44,402.12	Invoice
Environment	Energy - Electricity	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Court Expenses	Indigo Park Services UK Ltd	68,285.93	Invoice
Environment	Furniture & Equipmen	Pulse Fitness Ltd	73,012.63	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	103,435.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	130,082.79	Invoice
Environment	Software Supp & Dev	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Minor Contract Payme	Veolia ES (UK) Limited	177,898.91	Invoice
Finance and Corporate Services	External Printing	Northgate Public Services (UK) Ltd	500.00	Invoice
Finance and Corporate Services	Stationery & Office	North Building Technologies Ltd	500.00	Invoice



Finance and Corporate Services	External Consultants	Ursula Kelly	500.00	Invoice
Finance and Corporate Services	Subscriptions	Libraries	505.00	Invoice
Finance and Corporate Services	External Consultants	BAF Graphics Ltd	513.00	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	559.30	Invoice
Finance and Corporate Services	Laundry	Chubb Fire & Security Ltd	576.75	Invoice
Finance and Corporate Services	Computer Maintenance	Covergold	600.00	Invoice
Finance and Corporate Services	Teaching Materials	Sarah Kennedy	600.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	600.05	Invoice
Finance and Corporate Services	External Consultants	Maybo Limited	610.00	Invoice
Finance and Corporate Services	External Consultants	Louise de Froment	650.00	Invoice
Finance and Corporate Services	External Consultants	Jasleen Kaur	700.00	Invoice
Finance and Corporate Services	Exhibition Equipment	Geo Enterprises Limited	739.55	Invoice
Finance and Corporate Services	Subscriptions	Demco Europe Ltd ta Gresswell	781.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	NATIONAL ASSOCIATION FOR GALLERY	800.00	Invoice
Finance and Corporate Services	Salaries	Jade Security Services Ltd	819.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	840.00	Invoice
Finance and Corporate Services	Newspapers and Perio	Thames Water Utilities Limited	906.58	Invoice
Finance and Corporate Services	Postage	Twofold Ltd	949.50	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	949.50	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	958.43	Invoice
Finance and Corporate Services	Employee Training Ex	EDF Energy Customers Plc	977.23	Invoice
Finance and Corporate Services	Computer Maintenance	Westco Trading Ltd	1,000.00	Invoice
Finance and Corporate Services	Telephone Charges	Tameside Metropolitan Borough	1,000.00	Invoice
Finance and Corporate Services	Inter Library Loans	Askews & Holts Library Services Ltd	1,040.69	Invoice
Finance and Corporate Services	Water Rates	EDF Energy Customers Plc	1,044.55	Invoice
Finance and Corporate Services	Employee Training Ex	London Borough Of Sutton	1,050.00	Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	1,067.63	Invoice
Finance and Corporate Services	External Consultants	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Finance and Corporate Services	Exhibition Equipment	Charlotte Cranidge	1,114.00	Invoice
Finance and Corporate Services	Publicity Expenses	Ian Whitaker	1,216.00	Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	1,368.75	Invoice
Finance and Corporate Services	Software Licences	KPMG Fees Account	1,375.00	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Finance and Corporate Services	Meeting Refreshments	Majestic Wine Warehouses Ltd	1,470.80	Invoice
Finance and Corporate Services	Brought Professional	M Beekenkamp-Wladimiroff T/A Art	1,498.14	Invoice
Finance and Corporate Services	Publicity Expenses	Orleans House Gallery	1,500.00	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,560.00	Invoice
Finance and Corporate Services	Stationery & Office	Empress Litho Ltd	1,580.00	Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	1,729.07	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,950.00	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	1,975.00	Invoice

Finance and Corporate Services	Purchase of Admin Se	White Consultants Limited	2,100.00	Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	2,190.00	Invoice
Finance and Corporate Services	External Consultants	CIPFA Business Limited	2,360.00	Invoice
Finance and Corporate Services	Staff Advertising	Eleanor Fox	2,420.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Royal Mail Group Ltd	2,474.82	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,554.89	Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	2,608.36	Invoice
Finance and Corporate Services	Publicity Expenses	Orleans House Gallery	2,890.52	Invoice
Finance and Corporate Services	Purchase of Admin Se	Online Support Computing Ltd	2,985.00	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	3,115.70	Invoice
Finance and Corporate Services	External Consultants	Freelove Group Ltd	3,271.80	Invoice
Finance and Corporate Services	Premises Insurance P	ARTHUR J GALLAGHER (UK) LIMITED	3,314.59	Invoice
Finance and Corporate Services	External Consultants	London Borough Of Sutton	3,825.00	Invoice
Finance and Corporate Services	Insurance Claims	Kew Riverside Primary School	4,076.38	Invoice
Finance and Corporate Services	Brought Professional	CIPFA Business Limited	4,250.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,372.19	Invoice
Finance and Corporate Services	Other Materials	ADT Fire & Security Plc	4,594.74	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,651.14	Invoice
Finance and Corporate Services	Schools Computer	Department for Communities &	5,076.00	Invoice
Finance and Corporate Services	Teaching Materials	Miss Josie Dick	5,115.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,400.00	Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	5,432.57	Invoice
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	5,433.57	Invoice
Finance and Corporate Services	Insurance Claims	Carlisle Infants School	5,775.51	Invoice
Finance and Corporate Services	Insurance Claims	Zurich Municipal	7,000.00	Invoice
Finance and Corporate Services	Public Transport	Carlisle Infants School	7,665.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,757.75	Invoice
Finance and Corporate Services	Premises Insurance P	ARTHUR J GALLAGHER (UK) LIMITED	9,506.79	Invoice
Finance and Corporate Services	Legal Expenses	First Data Global Services Ltd	10,000.00	Invoice
Finance and Corporate Services	Premises Insurance P	Gemini Consultants Ltd	10,331.66	Invoice
Finance and Corporate Services	Computer Maintenance	Fordway Solutions Ltd	18,094.00	Invoice
Finance and Corporate Services	GG S31 SBRR DCLG	Department for Communities &	18,257.00	Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	19,439.35	Invoice
Finance and Corporate Services	Employee Training Ex	Northgate Public Services (UK) Ltd	22,275.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Marble Hill Playcentres	27,000.00	Invoice
Finance and Corporate Services	Employee Training Ex	Royal Borough Of Kingston upon-Tham	28,149.83	Invoice
Finance and Corporate Services	Software Supp & Dev	JGP Resourcing Ltd T/a Jobsgopublic	33,250.00	Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	38,380.00	Invoice
Finance and Corporate Services	Treasury Management	Museum Of Richmond	40,000.00	Invoice
Finance and Corporate Services	LEGAL CHARGE	London Borough Of Merton	45,507.52	Invoice
Finance and Corporate Services	GG EmptNewBuild DCLG	Twickenham BID Ltd	50,000.00	Invoice

Finance and Corporate Services	GG S31 Retail DCLG	Department for Communities &	80,344.00	Invoice
Finance and Corporate Services	Premises Insurance P	Zurich Municipal	86,024.86	Invoice
Finance and Corporate Services	GG NNDR Cap DCLG	Department for Communities &	105,707.00	Invoice
Finance and Corporate Services	Security	London Borough Of Merton	169,891.00	Invoice
Finance and Corporate Services	GG ReoccRelief(DCLG)	Department for Communities &	220,039.00	Invoice
Finance and Corporate Services	External Consultants	Achieving for Children	3,746,875.00	Invoice
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.30	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.48	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.91	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.27	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.27	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.27	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.45	P/Card
Adult and Community Services	Equipment Materials and Consumables General	asda stores	1.49	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.94	P/Card
Adult and Community Services	Equipment Materials and Consumables General	tesco stores-3097	2.00	P/Card
Adult and Community Services	Cleaning Materials	tesco stores 3324	2.00	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.41	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.72	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.87	P/Card
Adult and Community Services	Cleaning Materials	poundland ltd 1220	3.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	3.30	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	3.40	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	3.67	P/Card
Adult and Community Services	Equipment Materials and Consumables General	robert dyas holdng ltd	4.28	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	4.37	P/Card
Adult and Community Services	Catering Supplies/Provisions	waitrose 188	5.00	P/Card
Adult and Community Services	Expenses Celebration Event	poundland ltd 1304	5.05	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	5.80	P/Card
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	P/Card
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	6.99	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	7.13	P/Card
Adult and Community Services	Public Transport Other	ticketofficesale	7.30	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	7.42	P/Card
Adult and Community Services	Catering Supplies/Provisions	asda stores	7.50	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	tesco store 3324	7.68	P/Card
Adult and Community Services	Catering Supplies/Provisions	waitrose 149	7.70	P/Card
Adult and Community Services	Expenses Miscellaneous Other	cowley security	9.18	P/Card
Adult and Community Services	Exps Projects	fasthosts internet	9.58	P/Card
Adult and Community Services	Equipment Materials and Consumables General	tesco stores 3324	11.14	P/Card

Adult and Community Services	Equipment /Furniture Purchase	office depot	11.29	P/Card
Adult and Community Services	Expenses Celebration Event	amazon uk marketplace	11.78	P/Card
Adult and Community Services	Equipment Materials and Consumables General	tesco stores 3324	13.69	P/Card
Adult and Community Services	Equipment Materials and Consumables General	tesco store 3324	14.95	P/Card
Adult and Community Services	Public Transport Other	oyster renew web	15.00	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	15.08	P/Card
Adult and Community Services	Catering Supplies/Provisions	lidl uk	15.37	P/Card
Adult and Community Services	Equipment /Furniture Purchase	office depot	15.46	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	15.46	P/Card
Adult and Community Services	Catering Supplies/Provisions	amazon uk marketplace	16.78	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	17.40	P/Card
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	P/Card
Adult and Community Services	Exps Projects	blssparkol	18.07	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	18.30	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	19.04	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Adult and Community Services	Equipment Materials and Consumables General	asda stores	20.00	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	20.64	P/Card
Adult and Community Services	Public Transport Other	ticketofficesale	21.10	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	24.19	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card

Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	24.77	P/Card
Adult and Community Services	Public Transport Other	oyster issue web	25.00	P/Card
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 092	27.46	P/Card
Adult and Community Services	Public Transport Other	trainline	29.33	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	29.75	P/Card
Adult and Community Services	Equipment /Furniture Purchase	shurgard uk hanworth	29.95	P/Card
Adult and Community Services	Equipment /Furniture Purchase	shurgard uk hanworth	29.95	P/Card
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	30.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	32.40	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	33.06	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	33.31	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	34.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
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Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Equipment /Furniture Purchase	www.quickmobilefix.com	37.99	P/Card
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	40.52	P/Card
Adult and Community Services	Cleaning Materials	asda home shopping	41.00	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	41.38	P/Card
Adult and Community Services	Expenses Subsistence Pay	travelodge agent	44.00	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	44.40	P/Card
Adult and Community Services	Catering Supplies/Provisions	js online grocery	45.50	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	54.82	P/Card
Adult and Community Services	Expenses Celebration Event	waitrose 660	56.01	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	61.70	P/Card

Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	62.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	62.62	P/Card
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	62.99	P/Card
Adult and Community Services	Equipment /Furniture Purchase	office depot	65.92	P/Card
Adult and Community Services	Public Transport Other	trainline	66.40	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	67.25	P/Card
Adult and Community Services	Public Transport Other	trainline	69.87	P/Card
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	70.00	P/Card
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	70.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	71.84	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	72.08	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	74.62	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	75.59	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	76.93	P/Card
Adult and Community Services	Public Transport Other	amazon prime	79.00	P/Card
Adult and Community Services	Exps Projects	chiswick town hall	82.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	83.36	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	83.82	P/Card
Adult and Community Services	Public Transport Other	trainline	85.58	P/Card
Adult and Community Services	Expenses Conference	trainline	87.21	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	89.50	P/Card
Adult and Community Services	Expenses Subsistence Pay	travelodge website	91.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	94.83	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	96.28	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	97.03	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	97.19	P/Card
Adult and Community Services	Equipment /Furniture Purchase	www.huntleigh-heal	98.40	P/Card
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	105.00	P/Card
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	105.00	P/Card
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	105.00	P/Card
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	105.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	105.84	P/Card
Adult and Community Services	Catering Supplies/Provisions	/www.coffeeclassicsdir	108.00	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	109.08	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	113.50	P/Card
Adult and Community Services	Public Transport Other	trainline	117.61	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	119.09	P/Card
Adult and Community Services	Expenses Celebration Event	rosiechai	127.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	133.40	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	140.33	P/Card
Adult and Community Services	Expenses Miscellaneous Other	moovly.com	143.28	P/Card

Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	143.48	P/Card
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	146.60	P/Card
Adult and Community Services	Equipment /Furniture Purchase	richmond	150.44	P/Card
Adult and Community Services	Equipment /Furniture Purchase	homesense	154.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	155.12	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	155.89	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	162.22	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	163.17	P/Card
Adult and Community Services	Mayors Allowance previous year	billetto uk	178.59	P/Card
Adult and Community Services	Exps Projects	paypal localinform	179.94	P/Card
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	185.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	192.52	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	192.74	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	197.17	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	197.77	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	198.46	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	199.45	P/Card
Adult and Community Services	Expenses Publicity	facebook azc5v8nb52	200.63	P/Card
Adult and Community Services	Expenses Celebration Event	js online grocery	210.75	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	218.31	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	218.31	P/Card
Adult and Community Services	Exps Projects	mailchimp	240.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	243.57	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	253.43	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	284.26	P/Card
Adult and Community Services	Expenses Celebration Event	www.london-wheelchair-	290.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	292.94	P/Card
Adult and Community Services	Private Rented Sector Offer	travelodge website	311.00	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	324.86	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	336.97	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	365.88	P/Card
Adult and Community Services	Equipment /Furniture Purchase	www.huntleigh-heal	377.58	P/Card
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	383.96	P/Card
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	388.95	P/Card
Adult and Community Services	Expenses Subsistence Pay	travelodge agent	432.50	P/Card
Adult and Community Services	Expenses Miscellaneous Other	richmond	452.34	P/Card
Adult and Community Services	Mayors Allowance previous year	turk launches ltd	499.40	P/Card
Adult and Community Services	Private Rented Sector Offer	www.jezzards.co.uk	500.00	P/Card
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	529.00	P/Card
Adult and Community Services	Equipment /Furniture Purchase	currys online	564.99	P/Card
Adult and Community Services	Private Rented Sector Offer	travelodge website	574.00	P/Card

Adult and Community Services	Expenses Subsistence Pay	premier inn	598.50	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	649.73	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	649.73	P/Card
Adult and Community Services	Equipment /Furniture Purchase	ao retail limited	784.98	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	812.16	P/Card
Adult and Community Services	Private Rented Sector Offer	travelodge website	839.00	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	873.07	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	893.38	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	933.98	P/Card
Environment	Communications Telephone-General	j2 efax plus service	9.00	P/Card
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	9.31	P/Card
Environment	Expenses Miscellaneous Other	amazon uk marketplace	10.56	P/Card
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	16.60	P/Card
Environment	Clothing, Uniforms & Laundry Laundry	sportsdirect 240	23.00	P/Card
Environment	Printing, Stationery & Gen Office Photocopying	the electrical warehou	24.18	P/Card
Environment	Expenses Miscellaneous Other	lbrut internet	30.00	P/Card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	34.85	P/Card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	36.11	P/Card
Environment	Exps Projects	facebook t5qvy8eb52	39.23	P/Card
Environment	Expenses Miscellaneous Other	amazon uk retail	45.01	P/Card
Environment	Printing, Stationery & Gen Office Central Printing	repropoint	56.81	P/Card
Environment	Expenses Miscellaneous Other	amazon uk retail	62.69	P/Card
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	P/Card
Environment	Printing, Stationery & Gen Office Photocopying	office depot	74.71	P/Card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	93.25	P/Card
Environment	Expenses -Local Development Framework	turks head	100.00	P/Card
Environment	Printing, Stationery & Gen Office Central Printing	office depot	101.81	P/Card
Environment	Catering Vending Machines	booker limited sunbury	115.26	P/Card
Environment	Exps Projects	google adws	124.21	P/Card
Environment	Expenses Miscellaneous Other	lbrut internet	130.00	P/Card
Environment	Equipment /Furniture Purchase	trx uk	149.00	P/Card
Environment	Subscriptions	iog inv	150.00	P/Card
Environment	Equipment /Furniture Purchase	signet locks	150.74	P/Card
Environment	Equipment /Furniture Purchase	maplin - 227 bracknell	179.99	P/Card
Environment	Expenses Miscellaneous Other	lbrut internet	195.00	P/Card
Environment	Computing Computer Equipment	hp inc uk limited	228.29	P/Card
Environment	Vehicle Spares	kenfan industries	247.92	P/Card
Environment	Expenses Miscellaneous Other	ramada warwick	259.00	P/Card
Environment	Repairs & Maintenance Plant Parking Equipment	screwfix direct	390.40	P/Card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	P/Card
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Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	P/Card
Environment	CAPEX Construction & Maintenance Works	rubberstock	2,894.32	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	0.86	P/Card
Finance and Corporate Services	Equipment Hire	waitrose 660	2.25	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	3.95	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.50	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.50	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.50	P/Card
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	4.50	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	4.72	P/Card
Finance and Corporate Services	Third Party Payments Local Activities	poundland ltd 1304	5.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.75	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	6.07	P/Card
Finance and Corporate Services	Equipment Exhibitions	paypal quickdrawsu	6.49	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.70	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	8.83	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	access self storag	9.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	the cotton patch	9.22	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	9.40	P/Card
Finance and Corporate Services	Expenses Miscellaneous Other	rb kingston guildhall2	10.00	P/Card
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	P/Card
Finance and Corporate Services	Expenses Publicity	star printers	10.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	10.70	P/Card
Finance and Corporate Services	Equipment Teaching Materials	hobbycraft (internet)	11.15	P/Card
Finance and Corporate Services	Car Allowances Car Parking	tfl cc/lez charge	11.50	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	gls educational su	11.98	P/Card
Finance and Corporate Services	Public Transport Other	ticketofficesale	12.10	P/Card
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	13.04	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal sardarsonsu	13.50	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	13.98	P/Card
Finance and Corporate Services	Public Transport Other	lul ticket machine	15.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	15.00	P/Card
Finance and Corporate Services	Cleaning Materials	office depot	15.44	P/Card
Finance and Corporate Services	Expenses Newspapers and Periodicals	www.britarch.ac.uk	16.00	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	16.42	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	16.74	P/Card

Finance and Corporate Services	Equipment Teaching Materials	paypal treelinepro	17.98	P/Card
Finance and Corporate Services	Public Transport Other	trainline	18.31	P/Card
Finance and Corporate Services	Catering Supplies/Provisions	office depot	18.44	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	office depot	18.44	P/Card
Finance and Corporate Services	Clothing, Uniforms & Laundry Protective clothing	marksspencer plc	19.50	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	19.50	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	19.98	P/Card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	the cotton patch	20.30	P/Card
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	21.98	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal bowbluebell	22.47	P/Card
Finance and Corporate Services	Equipment Teaching Materials	www.fredaldous.co.uk	23.46	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	23.97	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal favouritefa	24.16	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	www.bakerross.co.uk	24.88	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	24.89	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	currys superstore	24.99	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	25.02	P/Card
Finance and Corporate Services	Equipment Teaching Materials	online fabrics uk	25.95	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	25.98	P/Card
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	26.20	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	26.97	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	27.60	P/Card
Finance and Corporate Services	Expenses Publicity	star printers	27.95	P/Card
Finance and Corporate Services	Computing Computer Maintenance	dauphin acrylic de	30.00	P/Card
Finance and Corporate Services	Equipment Hire	amazon uk retail	30.00	P/Card
Finance and Corporate Services	Third Party Payments Local Activities	the bloomery	30.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	32.40	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	P/Card
Finance and Corporate Services	Election Expenses	hilton	35.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal quickdrawsu	35.07	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal funstuff	38.97	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	40.00	P/Card
Finance and Corporate Services	Expenses Publicity	mailchimp	41.89	P/Card
Finance and Corporate Services	Equipment Teaching Materials	atlantis european ltd	42.70	P/Card

Finance and Corporate Services	Equipment Hire	richmond film serv	43.20	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	43.84	P/Card
Finance and Corporate Services	Expenses Conference	paypal richmondcha	44.20	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	45.56	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	46.60	P/Card
Finance and Corporate Services	Equipment Materials and Consumables General	key industrial equipment	46.80	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	48.16	P/Card
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	48.90	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	50.06	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	51.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	53.87	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	54.28	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal asgharhussa	55.98	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	56.63	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	gls educational su	57.58	P/Card
Finance and Corporate Services	Equipment Materials and Consumables General	clothes 2 order	57.89	P/Card
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	58.00	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	ridelondon	58.00	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	cashmaster moto	60.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	ikea online	64.50	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	ikea	66.30	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	67.05	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	68.28	P/Card
Finance and Corporate Services	Public Transport Other	trainline	68.54	P/Card
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	70.50	P/Card
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	87.67	P/Card
Finance and Corporate Services	Equipment Teaching Materials	flyeralarm uk	88.31	P/Card
Finance and Corporate Services	Employee Training External	travelodge website	98.00	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	111.60	P/Card
Finance and Corporate Services	Expenses Publicity	solopress.com v/terminal	120.00	P/Card
Finance and Corporate Services	Repairs & Maintenance Grounds Paths & Drives	tp twickenham	123.89	P/Card
Finance and Corporate Services	Expenses Publicity	solopress.com v/terminal	128.00	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	farnell internet	133.06	P/Card
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	140.38	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	140.83	P/Card
Finance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	P/Card
Finance and Corporate Services	Repairs & Maintenance Grounds Paths & Drives	tp twickenham	148.50	P/Card
Finance and Corporate Services	Election Expenses	hilton	179.00	P/Card
Finance and Corporate Services	Election Expenses	hilton	179.00	P/Card
Finance and Corporate Services	Election Expenses	hilton	179.00	P/Card
Finance and Corporate Services	Employee Training External	farmers hotel	205.00	P/Card

Finance and Corporate Services	Employee Training External	farmers hotel	205.00	P/Card
Finance and Corporate Services	Fixtures & Fittings Fixtures	discount displays ltd	235.72	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	www.furnitureatwork.co	248.40	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	farnell internet	277.20	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal hungryrpto	389.19	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	448.15	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	448.15	P/Card
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	449.00	P/Card
Finance and Corporate Services	Expenses Conference	redactive	534.00	P/Card
Finance and Corporate Services	Public Transport Other	oyster renew web	2,364.00	P/Card