Department	Type of Expenditure	Supplier Name	Amount	Invoice/P
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	500.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	500.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	500.00	Invoice
·		·	500.00	
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning		Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	506.40	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	507.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	507.30	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
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Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	520.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	520.00	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	Adam Hotels UK 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	Adam Hotels UK 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
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
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	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	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
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	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	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
·		Link-Estates Ltd		
Adult and Community Services	Rent rebates for B&B		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	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
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Miscellaneous Expens	ONE TIME	525.00	Invoice
Adult and Community Services	Day Care	Act Too Ltd	530.52	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	537.86	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Aruna Ravithasan	540.00	Invoice
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Adult and Community Services	Energy - Electricity	Npower Ltd	540.85	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Zbigniew Mroz	550.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00	Invoice
Adult and Community Services		-	_	_
•	Rent rebates for B&B	Adam Hotel Management Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B		560.00	
·		Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
	Rent repates for both			
	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services		Link-Estates Ltd Link-Estates Ltd	560.00 560.00	Invoice Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	569.60	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	576.00	Invoice
Adult and Community Services	Nursery Budget Share	The Studio Montessori School	594.00	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	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	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	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	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	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	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	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	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	595.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	595.63	Invoice
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Adult and Community Services	Employee Training Ex	Liz O'Rourke Training Consultancy L	600.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	Celebration Event	Plum Duff	604.70	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	604.90	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	605.00	Invoice
Adult and Community Services	External Consultants	Ru Gunawardana	609.46	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	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	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
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Adult and Community Services	Day Care	Act Too Ltd	618.94	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	620.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	625.69	Invoice
		United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care		023.30	
Adult and Community Services Adult and Community Services		United Home Care Ltd	_	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd	629.90 630.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	629.90 630.00 630.00	Invoice Invoice
Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	629.90 630.00 630.00 630.00	Invoice Invoice Invoice
Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	629.90 630.00 630.00 630.00 630.00	Invoice Invoice Invoice
Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd	629.90 630.00 630.00 630.00 630.00 630.00	Invoice Invoice Invoice
Adult and Community Services	Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd Adam Hotel Management Ltd	629.90 630.00 630.00 630.00 630.00	Invoice Invoice Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd	629.90 630.00 630.00 630.00 630.00 630.00	Invoice Invoice Invoice Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Lome Care Supported Living	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care	Adam Hotel Management Ltd More Home Carers Ltd Metropolitan Housing Trust Bluebird Care	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.32 633.32	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 633.32 643.30	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care Home Care Home Care	Adam Hotel Management Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 643.30 643.30	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care Home Care Home Care Home Care Water Rates	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.30 630.32 633.32 635.35 643.30 643.30 643.30	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 643.30 643.30 643.30 643.30 643.30	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 643.30	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care Home Care Home Care Home Care Home Care Home Care Water Rates Home Care Home Care Home Care Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 647.83 648.90 648.90	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 643.30	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care Home Care Home Care Home Care Home Care Home Care Water Rates Home Care Home Care Home Care Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 647.83 648.90 648.90	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care Home Care Home Care Home Care Home Care Home Care Water Rates Home Care Home Care Home Care Home Care	Adam Hotel Management Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd United Home Care Ltd	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 644.30 644.30 648.90 648.90	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd United Home Care Ltd United Home Care Ltd Sons of Divine Providence T/a Orion	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.30 630.00 630.32 635.35 643.30 643.30 643.30 643.30 648.90 648.90 648.90 648.90 648.90	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Supported Living Home Care Assessible Trans Ser Home Care	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.88 633.32 635.35 643.30 643.30 643.30 644.80 648.90 648.90 648.90 648.90 650.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 6443.30 6448.90 648.90 648.90 648.90 650.00 650.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 6448.90 648.90 648.90 648.90 650.00 650.00 650.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd United Home Care Ltd United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 643.30 648.90 648.90 648.90 650.00 650.00 650.00 654.76	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Assessible Trans Ser Home Care Gare Home Care Home Care Home Care Home Care Care Home Care Home Care Care Gare Gare Gare Gare Gare Gare Gare G	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 6448.90 648.90 648.90 648.90 650.00 650.00 650.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd United Home Care Ltd United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 643.30 648.90 648.90 648.90 650.00 650.00 650.00 654.76	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Assessible Trans Ser Home Care Gare Home Care Home Care Home Care Home Care Care Home Care Home Care Care Gare Gare Gare Gare Gare Gare Gare G	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd United Home Care Ltd United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning PHS Group PIc Adam Hotels UK Ltd Workshop 305 Community	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 643.30 643.90 648.90 648.90 648.90 650.00 650.00 650.00 6654.76 660.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd United Home Care Ltd United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning PHS Group Plc Adam Hotels UK Ltd Workshop 305 Community Martin Conway	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 6443.30 6448.90 648.90 648.90 648.90 650.00 650.00 660.00 660.00 660.00 665.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Assessible Trans Ser Home Care Care Home Care Home Care Home Care Home Care Home Care Rore Home Care Home Care Home Care Rore Rore STL Void Properties STL Void Properties Cleaning Materials Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning PHS Group Plc Adam Hotels UK Ltd Workshop 305 Community Martin Conway Martin Conway The Pine Lodge	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 643.30 643.30 643.30 643.30 6448.90 648.90 648.90 648.90 650.00 650.00 650.00 665.00 665.00 665.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Assessible Trans Ser Home Care Care Home Care Home Care Home Care Home Care Home Care Home Care Rome Care Home Care Home Care Rome Care Rome Care By Care STL Void Properties Cleaning Materials Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd United Home Care Ltd United Home Care Ltd United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning PHS Group Plc Adam Hotels UK Ltd Workshop 305 Community Martin Conway The Pine Lodge Bluebird Care	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 6448.90 648.90 648.90 648.90 650.00 650.00 650.00 665.00 665.00 665.00 665.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning PHS Group Plc Adam Hotels UK Ltd Workshop 305 Community Martin Conway The Pine Lodge Bluebird Care Camphill Milton Keynes	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 643.30 6448.90 648.90 648.90 650.00 650.00 650.00 665.00 665.00 665.00 665.00 665.00 665.10	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Assessible Trans Ser Home Care Gare Home Care Home Care Home Care Home Care Rore Full Of Properties Cleaning Materials Rent rebates for B&B Rent Rebat	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning PHS Group Plc Adam Hotels UK Ltd Workshop 305 Community Martin Conway Martin Conway The Pine Lodge Bluebird Care Camphill Milton Keynes	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 643.30 643.30 643.30 643.30 6448.90 648.90 648.90 648.90 650.00 650.00 650.00 650.00 665.00 665.00 665.00 665.00 665.00 665.00 665.00	Invoice
Adult and Community Services	Home Care Rent rebates for B&B	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning PHS Group Plc Adam Hotels UK Ltd Workshop 305 Community Martin Conway The Pine Lodge Bluebird Care Camphill Milton Keynes	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 632.88 633.32 635.35 643.30 643.30 643.30 643.30 6448.90 648.90 648.90 650.00 650.00 650.00 665.00 665.00 665.00 665.00 665.00 665.10	Invoice
Adult and Community Services	Home Care Rent rebates for B&B Home Care Assessible Trans Ser Home Care Gare Home Care Home Care Home Care Home Care Rore Full Of Properties Cleaning Materials Rent rebates for B&B Rent Rebat	Adam Hotel Management Ltd Amber Home Carers Ltd Metropolitan Housing Trust Bluebird Care Northgate Public Services (UK) Ltd Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Divine Motions Acacare Ltd-In Thames Water Utilities Limited United Home Care Ltd Sons of Divine Providence T/a Orion Stephen Proudian T/A Proud Cleaning Stephen Proudian T/A Proud Cleaning PHS Group Plc Adam Hotels UK Ltd Workshop 305 Community Martin Conway Martin Conway The Pine Lodge Bluebird Care Camphill Milton Keynes	629.90 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 630.00 643.30 643.30 643.30 643.30 6448.90 648.90 648.90 648.90 650.00 650.00 650.00 650.00 665.00 665.00 665.00 665.00 665.00 665.00 665.00	Invoice

Adult and Community Services	Minor Contract Payme	Tecserv Uk Ltd	717.61	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	719.00	Invoice
·	Permit Fees	· ·	719.00	Invoice
Adult and Community Services		The Care Quality Commission		
Adult and Community Services	Employee Training Ex	ONE TIME	722.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	722.80	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	723.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	734.14	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Mayor's Fund	747.50	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	755.67	Invoice
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Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	761.62	Invoice
Adult and Community Services	Employee Training Ex	Ocean Media Group Ltd	765.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Minor Contract Payme	ABN AMRO Commercial Finance	774.00	Invoice
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	779.12	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	781.46	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	781.46	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	791.00	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	800.00	Invoice
Adult and Community Services	Home Care	United Response	805.00	Invoice
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Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	814.44	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	830.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	838.18	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	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	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Miscellaneous Expens	Barn Elms Sports Trust	847.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	850.00	Invoice
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Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	850.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	853.50	Invoice
Adult and Community Services	Energy - Electricity	Energy - Electricity	857.98	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	864.57	Invoice
Adult and Community Services	Home Care	United Response	875.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	882.61	Invoice
Adult and Community Services	Home Care	United Response	885.88	Invoice
			890.00	_
Adult and Community Services	Home Care	Amber Home Carers Ltd		Invoice
Adult and Community Services	Supported Living	Walsingham	896.00	Invoice
Adult and Community Services	Conference Expenses	National Children & Adult Services	900.00	Invoice
Adult and Community Services	Conference Expenses	National Children & Adult Services	900.00	Invoice
Adult and Community Services	Community Safety	UKCT Support Services Ltd	900.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services		Ham and Petersham SOS Scheme	910.00	_
	Grants Volunt Orgs			Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Home Care	United Response	918.75	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	920.75	Invoice
Adult and Community Services	Furniture & Equipmen	CK Office Services Ltd	928.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	937.20	Invoice
Adult and Community Services	Home Care	Brighter Care	947.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	954.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	960.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	960.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	960.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	960.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	961.71	Invoice
Adult and Community Services	Home Care	United Response	966.88	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	988.75	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	990.31	Invoice
Adult and Community Services	Civic Pride Grants	Alligator Group	1,000.00	Invoice
Adult and Community Services	Community Safety	Latimer Digital Ltd	1,000.00	Invoice
Adult and Community Services	Civic Pride Grants	Perryn Court Social Group	1,000.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	1,000.00	Invoice
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Adult and Community Services	External Consultants	Skipton Business Finance Ltd	1,000.00	Invoice
Adult and Community Services	External Consultants	Robert Colquhoun T/A MCA Best	1,006.60	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,012.90	Invoice
		He a Consider Dear Street List	1,017.00	Invoice
	Agency Staff	Hays Specialist Recruitment Ltd	1,017.00	IIIVOICC
Adult and Community Services Adult and Community Services	Agency Staff Brought Professional	Burall Infosmart Limited	1,046.91	Invoice

Adult and Community Services	Home Care	Amber Home Carers Ltd	1,072.00	Invoice
Adult and Community Services	Civic Pride Grants	Activity Station	1,075.00	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	Home Care	Crossroads Care	1,116.05	Invoice
Adult and Community Services	External Printing	Normanton Screen Printing	1,117.50	Invoice
Adult and Community Services	Project Expenses	Achieving for Children	1,125.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,135.70	Invoice
Adult and Community Services	STL Void Properties	Stewart & Young Ltd	1,138.52	Invoice
Adult and Community Services	Celebration Event	THE GARDEN CATERING LTD	1,140.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,142.43	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,168.50	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,186.00	Invoice
Adult and Community Services 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	Energy - Electricity	EDF Energy Customers Plc	1,190.53	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,215.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,221.00	Invoice
Adult and Community Services	Day Care	One Trust	1,247.48	Invoice
Adult and Community Services	Employee Training Ex	ILX GROUP PLC	1,255.00	Invoice
Adult and Community Services	Employee Training Ex	ILX GROUP PLC	1,255.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,255.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,275.23	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Mayor's Fund	1,278.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,284.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,320.00	Invoice
Adult and Community Services Adult and Community Services	Other PH Contracts	Achieving for Children	1,350.00	Invoice
Adult and Community Services Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,350.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,364.96	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,366.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	1,379.14	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,405.03	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,406.58	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,422.52	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	1,450.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,475.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,475.00	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	1,475.00	Invoice
Adult and Community Services	Home Care	United Response	1,487.50	Invoice
AUGIL AUG COMMUNITY SERVICES				
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Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,504.95	Invoice
Adult and Community Services Adult and Community Services	Careline Dispersed C.HS School Nursing	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY	1,504.95 1,508.95	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	1,504.95 1,508.95 1,508.95	Invoice Invoice Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd	1,504.95 1,508.95 1,508.95 1,510.98	Invoice Invoice Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63	Invoice Invoice Invoice Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,595.00 1,600.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties Rent rebates for B&B	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,600.00 1,610.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties Rent rebates for B&B Home Care	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,600.00 1,610.00 1,610.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties Rent rebates for B&B	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,600.00 1,610.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties Rent rebates for B&B Home Care	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,600.00 1,610.00 1,610.00 1,610.00 1,610.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties Rent rebates for B&B Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Hays Specialist Recruitment Ltd	1,504.95 1,508.95 1,508.95 1,510.98 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,600.00 1,610.00 1,610.00 1,610.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties Rent rebates for B&B Home Care Agency Staff Agency Staff Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,504.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,600.00 1,610.00 1,610.00 1,610.00 1,610.00	Invoice
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Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties Rent rebates for B&B Home Care Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Rent rebates for B&B Home Care Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Rent rebates for B&B STL Void Properties Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning DHP (UK) LLP Adam Hotel Management Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd	1,504.95 1,508.95 1,508.95 1,508.95 1,512.63 1,521.31 1,575.00 1,575.00 1,600.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,627.20 1,627.20 1,632.00 1,645.00 1,695.00 1,695.00 1,695.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B STL Void Properties Rent rebates for B&B Home Care Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Rent rebates for B&B Home Care Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Rent rebates for B&B STL Void Properties Home Care Agency Staff External Consultants Rent rebates for B&B STL Void Properties Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Stephen Expecialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd DHP (UK) LLP Adam Hotel Management Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Amber Home Carers Ltd	1,504.95 1,508.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,600.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,627.20 1,632.00 1,645.00 1,645.00 1,695.00 1,695.00 1,695.00 1,695.00 1,700.00	Invoice
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Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants External Consultants Agency Staff Hore Care Rent Pebates for B&B STL Void Properties Rent rebates for B&B Home Care Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Rent rebates for B&B STL Void Properties Rent Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Rent rebates for B&B STL Void Properties Home Care Agency Staff Age	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Sephen Proudian T/A Proud Cleaning DHP (UK) LLP Adam Hotel Management Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Hays Care Ltd Westco Trading Ltd Horizon Horizon Cantraybridge College CEDR Services Ltd Dynasty Care Ltd	1,504.95 1,508.95 1,508.95 1,508.95 1,512.63 1,512.63 1,521.31 1,575.00 1,575.00 1,575.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,627.20 1,627.20 1,627.20 1,627.20 1,632.00 1,645.00 1,645.00 1,695.00 1,695.00 1,695.00 1,700.00 1,700.00 1,740.00 1,740.00 1,740.00 1,740.00 1,745.80 1,750.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rest rebates for B&B Home Care Agency Staff External Consultants Rent rebates for B&B Home Care Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Rent rebates for B&B STL Void Properties Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning DHP (UK) LLP Adam Hotel Management Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Hays Care Ltd Horizon Horizon Cantraybridge College CEDR Services Ltd Dynasty Care Ltd Hays Specialist Recruitment Ltd	1,504.95 1,508.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,690.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,627.20 1,627.20 1,632.00 1,645.00 1,645.00 1,695.00 1,695.00 1,700.00 1,740.00 1,740.00 1,740.00 1,740.00 1,740.00 1,740.00 1,745.00 1,745.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,7750.00 1,771.00 1,808.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rent rebates for B&B Home Care Agency Staff External Consultants Rent rebates for B&B STL Void Properties Bart rebates for B&B STL Void Properties Faternal Consultants Rent rebates for B&B STL Void Properties Home Care Agency Staff Rent rebates for B&B	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning DHP (UK) LLP Adam Hotel Management Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Horizon Horizon Horizon Cantraybridge College CEDR Services Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,504.95 1,508.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,695.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,627.20 1,627.20 1,632.00 1,645.00 1,645.00 1,695.00 1,695.00 1,695.00 1,740.00 1,740.00 1,740.00 1,740.00 1,740.00 1,740.00 1,745.80 1,750.00 1,808.00 1,808.00 1,808.00	Invoice
Adult and Community Services	Careline Dispersed C.HS School Nursing C.HS School Nursing Home Care External Consultants External Consultants Agency Staff Home Care Rest rebates for B&B Home Care Agency Staff External Consultants Rent rebates for B&B Home Care Agency Staff Agency Staff Agency Staff Agency Staff External Consultants Rent rebates for B&B STL Void Properties Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Amber Home Carers Ltd Transport and Travel Research Ltd Peter Brett Associates LLP SThree Partnership LLP T/A Computer United Response Horizon Stephen Proudian T/A Proud Cleaning Adam Hotels UK Ltd Cashfriday Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning DHP (UK) LLP Adam Hotel Management Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Stephen Proudian T/A Proud Cleaning Dynasty Care Ltd Hays Specialist Recruitment Ltd Hays Care Ltd Horizon Horizon Cantraybridge College CEDR Services Ltd Dynasty Care Ltd Hays Specialist Recruitment Ltd	1,504.95 1,508.95 1,508.95 1,508.95 1,510.98 1,512.63 1,521.31 1,575.00 1,575.00 1,690.00 1,610.00 1,610.00 1,610.00 1,610.00 1,610.00 1,627.20 1,627.20 1,632.00 1,645.00 1,645.00 1,695.00 1,695.00 1,700.00 1,740.00 1,740.00 1,740.00 1,740.00 1,740.00 1,740.00 1,745.00 1,745.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,7750.00 1,771.00 1,808.00	Invoice

Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	1,900.00	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	Grants Volunt Orgs	1st Barnes Brownies	1,944.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	1,950.00	Invoice
Adult and Community Services	Civic Pride Grants	DanceWest	1,950.00	Invoice
Adult and Community Services			· ·	+
,	property Maintenance	Viaduct Surveying Services	1,968.25	Invoice
Adult and Community Services	External Consultants	St Stephen's PCC	1,980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,995.00	Invoice
Adult and Community Services	Home Care	United Response	1,999.38	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	2,034.00	Invoice
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Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,034.00	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	2,058.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00	Invoice
Adult and Community Services	Supported Living	United Response	2,065.00	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services		SThree Partnership LLP T/A Computer	2,100.00	Invoice
·	Agency Staff			
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Home Care	United Response	2,126.25	Invoice
Adult and Community Services	Home Care	United Response	2,192.75	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,220.00	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	2,231.00	Invoice
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Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Home Care	United Response	2,340.62	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,363.95	Invoice
Adult and Community Services	External Consultants	Peter Brett Associates LLP	2,370.00	Invoice
Adult and Community Services	External Consultants	Anthony Nichols	2,400.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,415.00	Invoice
Adult and Community Services	Home Care	Cashfriday Ltd	2,436.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,463.76	Invoice
Adult and Community Services	Supported Living	United Response	2,485.00	Invoice
Adult and Community Services	Community Safety	Achieving for Children	2,500.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,542.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,542.50	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff		2,550.00	Invoice
	• .	Michael Page International		
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	2,595.00	Invoice
Adult and Community Services	Doctors Fees	Radha Consulting Ltd	2,595.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,597.48	Invoice
	·	ASHPRI LTD		-
Adult and Community Services	Doctors Fees		2,613.02	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	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	Nursing Care	Care UK Community Partnerships Ltd	2,659.37	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,670.00	Invoice
Adult and Community Services Adult and Community Services	Other PH Contracts	Kingston Hospital NHS FoundationTru	2,683.00	Invoice
Adult and Community Services Adult and Community Services				
	Home Care	Amber Home Carers Ltd	2,700.00	Invoice
Adult and Community Services	Internal Transport	Inchcape Fleet Solutions Ltd	2,705.92	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,730.00	Invoice
Adult and Community Services	External Consultants	Richmond Mencap Limited	2,750.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,789.93	Invoice
			2,792.48	Invoice
Agult and Community Services		Nas Services Ltd	2./92.40	
Adult and Community Services Adult and Community Services	Day Care	Nas Services Ltd Tunstall Healthcare (LIK) Ltd		Invoice
Adult and Community Services	Day Care Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,804.95	Invoice
Adult and Community Services Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY	2,804.95 2,818.30	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Cont&Sex Health CASH	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	2,804.95 2,818.30 2,818.30	Invoice Invoice
Adult and Community Services Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY	2,804.95 2,818.30	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Cont&Sex Health CASH	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	2,804.95 2,818.30 2,818.30	Invoice Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30	Invoice Invoice Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00	Invoice Invoice Invoice Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Agency Staff Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Baltimore Consulting Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Agency Staff Agency Staff External Consultants	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Julia Cassidy Associates Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,825.00 2,843.76	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Agency Staff Agency Staff External Consultants Home Care	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Baltimore Consulting Ltd Julia Cassidy Associates Ltd Amber Home Carers Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,843.76 2,845.98	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Agency Staff Agency Staff External Consultants	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Julia Cassidy Associates Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,825.00 2,843.76	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Agency Staff Agency Staff External Consultants Home Care	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Baltimore Consulting Ltd Julia Cassidy Associates Ltd Amber Home Carers Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,843.76 2,845.98	Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Agency Staff Agency Staff External Consultants Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Baltimore Consulting Ltd Julia Cassidy Associates Ltd Amber Home Carers Ltd Badenoch & Clark Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,843.76 2,845.98 2,875.00	Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Agency Staff Agency Staff External Consultants Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Baltimore Consulting Ltd Julia Cassidy Associates Ltd Amber Home Carers Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,843.76 2,845.98 2,875.00 2,875.00 2,875.00	Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Agency Staff Agency Staff External Consultants Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Baltimore Consulting Ltd Julia Cassidy Associates Ltd Amber Home Carers Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,825.00 2,845.76 2,845.98 2,875.00 2,875.00 2,875.00 2,875.00	Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Agency Staff Agency Staff External Consultants Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Baltimore Consulting Ltd Julia Cassidy Associates Ltd Amber Home Carers Ltd Badenoch & Clark Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,843.76 2,845.98 2,875.00 2,875.00 2,875.00 2,875.00 2,875.00	Invoice
Adult and Community Services	Day Care Careline Dispersed Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Cont&Sex Health CASH Agency Staff Agency Staff External Consultants Home Care Agency Staff	Tunstall Healthcare (UK) Ltd HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY Baltimore Consulting Ltd Baltimore Consulting Ltd Julia Cassidy Associates Ltd Amber Home Carers Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd Badenoch & Clark Ltd	2,804.95 2,818.30 2,818.30 2,818.30 2,818.30 2,825.00 2,825.00 2,825.00 2,845.76 2,845.98 2,875.00 2,875.00 2,875.00 2,875.00	Invoice

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Adult and Community Services	Home Care	Day and Nite Services Limited	2,900.00	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	2,950.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	3,050.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,080.00	Invoice
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Adult and Community Services	Software Licences	Royal Borough Of Kingston upon-Tham	3,086.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,090.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,130.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	External Consultants	Anthony Nichols	3,200,00	Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52	Invoice
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Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	3,318.00	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,378.73	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,445.34	Invoice
Adult and Community Services	Civic Pride Grants	Corps of Army Music Trust T/a Museu	3,500.00	Invoice
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Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,546.97	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	3,549.70	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,583.30	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,598.74	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,616.22	
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Adult and Community Services	Home Care	Amber Home Carers Ltd	3,728.57	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	4,055.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,156.69	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
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Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	External Consultants	Dark Blue Umbrella Ltd	4,250.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	4,400.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	4,416.80	Invoice
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Adult and Community Services	Home Care	Amber Home Carers Ltd	4,432.29	Invoice
Adult and Community Services	Brought Professional	Richmond Housing Partnership	4,500.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,619.29	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Doctors Fees	Sterling Meridian Limited	4,719.74	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,728.83	Invoice
Adult and Community Services	Agency Staff	Panoramic Associates Limited	4,800.00	Invoice
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Adult and Community Services	Supported Living	Paragon Community Housing Ltd	4,809.24	Invoice
Adult and Community Services	Civic Pride Grants	Combination Dance Company	4,900.00	Invoice
Adult and Community Services	Agency Staff	Hanseatic Consulting Ltd	4,900.00	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	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
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Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Community Safety	Latimer Digital Ltd	4,925.00	Invoice
Adult and Community Services	Community Safety	Latimer Digital Ltd	4,925.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	4,933.60	Invoice
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Adult and Community Services	Civic Pride Grants	Friends of the River Crane Environm	4,977.00	Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	5,000.00	Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	5,000.00	Invoice
Adult and Community Services	Civic Pride Grants	The Good Gym Ltd	5,000.00	Invoice
Adult and Community Services	property Maintenance	Howting Construction	5,030.08	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,085.00	Invoice
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Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	5,250.00	Invoice
	Contract for Joint	Achieving for Children	5,391.31	Invoice
				Invoice
	Supported Living	Walsingham	5,391.65	
Adult and Community Services		Walsingham Paragon Community Housing Ltd	5,391.65 5,410.67	Invoice
Adult and Community Services Adult and Community Services	Supported Living			_
Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Supported Living Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd	5,410.67 5,496.03	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,410.67 5,496.03 5,496.03	Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,410.67 5,496.03 5,496.03 5,496.03	Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care	5,410.67 5,496.03 5,496.03 5,496.03	Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91 5,641.91	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91 5,641.91	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care Personalisation Supp	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Hestia Housing and Support	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91 5,641.91 5,642.96	Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91 5,641.91	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care Personalisation Supp	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Hestia Housing and Support	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91 5,641.91 5,642.96	Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care Nursing Care Pussing Care Nursing Care Personalisation Supp Personalisation Supp External Consultants	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Hestia Housing and Support Hestia Housing and Support Delib Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91 5,641.91 5,641.91 5,642.96 5,701.60 5,744.22	Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care Nursing Care Nursing Care Prosect Expenses External Consultants Nursing Care Personalisation Supp Personalisation Supp External Consultants External Consultants	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Hestia Housing and Support Hestia Housing and Support Delib Ltd Brian Parrott Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91 5,641.91 5,641.91 5,682.96 5,701.60 5,744.22 5,937.50	Invoice
Adult and Community Services	Supported Living Supported Living Nursing Care Nursing Care Nursing Care Nursing Care Project Expenses External Consultants Nursing Care Nursing Care Pussing Care Nursing Care Personalisation Supp Personalisation Supp External Consultants	Paragon Community Housing Ltd Care UK Community Partnerships Ltd Faculty Of Health and Social Care Richmond Mencap Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Hestia Housing and Support Hestia Housing and Support Delib Ltd	5,410.67 5,496.03 5,496.03 5,496.03 5,496.03 5,500.00 5,500.00 5,641.91 5,641.91 5,641.91 5,642.96 5,701.60 5,744.22	Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	6,187.13	Invoice
Adult and Community Services Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,280.00	Invoice
Adult and Community Services	Agency Staff	Wychhill Consulting Ltd	6,300.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,515.00	Invoice
Adult and Community Services	Project Expenses	Thinking Works	6,950.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	7,200.00	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.00	Invoice
Adult and Community Services	External Consultants	Evidence Works Ltd	7,500.00	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50	Invoice
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Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	8,226.63	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	8,363.54	Invoice
Adult and Community Services	External Consultants	Resources for Autism	8,407.50	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	8,475.00	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	8,704.88	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,450.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	9,502.00	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	10,390.74	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
dult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	11,273.20	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	11,273.20	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	11,310.00	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Security	Videcom Security Limited	11,970.73	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	12,468.87	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	12,791.00	Invoice
Adult and Community Services	-	HOUNSLOW & RICHMOND COMMUNITY	13,868.44	
·	C.HS School Nursing			Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	14,091.50	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	14,091.50	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	14,394.95	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	14,882.00	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,268.03	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	17,494.25	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	18,504.40	Invoice
Adult and Community Services	Voluntary Sector Ser	Richmond Council For Voluntary	18,852.75	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	19,999.98	Invoice
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Community Initiative	South West London & St. Georges	23,667.00	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Adult and Community Services	Supported Living	Lifeways	24,967.36	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	25,141.58	Invoice
dult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	28,670.05	Invoice
dult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	28,670.84	Invoice
Adult and Community Services	Project Expenses	Achieving for Children	30,000.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Young People Substan	Achieving for Children	32,000.00	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Community Safety	Achieving for Children	35,800.00	Invoice
Adult and Community Services	Pay to Other Lo Auth	Royal Borough Of Kingston upon-Tham	50,000.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,142.00	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	50,638.00	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Adult and Community Services				
	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	68,376.09	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	90,185.60	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	93,178.65	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	107,951.86	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	112,014.66	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	112,038.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	112,732.00	Invoice
Adult and Community Services	Residential Care	Achieving for Children	145,515.65	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,644.00	Invoice
Adult and Community Services	Agency Staff	Achieving for Children	204,223.00	Invoice

dult and Community Services	Residential Care	Care UK Community Partnerships Ltd	245,404.08	Invoice
dult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	263,500.41	Invoice
dult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	273,504.05	Invoice
dult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	309,006.42	Invoice
dult and Community Services	AfCCoreContract	Achieving for Children	4,194,858.53	Invoice
Environment	Employee Training	Peak Safety Services Ltd	500.00	Invoice
Environment	Road Markings contra	F M Conway Limited	501.10	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Environment	Street Lighting 1	Kier MG Limited	504.26	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	507.54	Invoice
Environment	Vehicle Spares	Dawsonrentals Vans Ltd	507.54	Invoice
Environment	Grounds Maintenance	Continental Landscapes Ltd	510.00	Invoice
Environment	Minor Contract Payme	The Wildfowl & Wetlands Trust	512.50	Invoice
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Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Environment	Highways Maintenance	F M Conway Limited	522.65	Invoice
Environment	Laundry	Berendsen UK Ltd	524.48	Invoice
Environment	Sports Coaching	Claire Henderson	525.00	Invoice
Environment	Employee Training	TMS Consultancy	525.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	527.25	Invoice
Environment	Clothing and Uniform	P F Cusack (Tools Supplies) Ltd	531.30	Invoice
Environment	TFM Hard Svcs (Var)	Gemini Electrical Supplies	532.06	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	539.20	Invoice
Environment	Water Rates	Teddington School	539.33	Invoice
Environment	Sports Coaching	Kew Park Rangers FC	540.00	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	542.93	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	548.95	Invoice
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Environment	Minor Contract Payme	Hillcrest Catering Co Ltd	550.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	550.00	Invoice
Environment	Other Materials	The Graphic Company	550.00	Invoice
Environment	Grounds Maint-Contra	Transform Landscape Design and	550.00	Invoice
Environment	Vehicle Hire	Chubb Fire & Security Ltd	558.44	Invoice
Environment	Other Materials	Atlas Bulk Carriers Ltd	560.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	562.00	Invoice
Environment	Sports Coaching	Hamid Alawiye	565.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	570.99	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment		Pearmain Pubs Ltd t/a The Crown	575.00	Invoice
	Minor Contract Payme	· · · · · · · · · · · · · · · · · · ·		
Environment	Minor Contract Payme	Whitton Community Association	575.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	576.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	578.66	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	581.11	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	588.30	Invoice
Environment	Vehicle Workshop	Mercury Motors Ltd	589.46	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	591.32	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	591.85	Invoice
Environment	Furniture & Equipmen	The Ultimate Promotion Company Ltd	598.00	Invoice
Environment	Parking Equipment	J A Allen Ltd	600.00	Invoice
Environment	Premises Hire Charge	Richmond Park Academy	600.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	612.33	Invoice
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Environment	Energy - Electricity	EDF Energy Customers Plc	614.77	Invoice
Environment	Employee Training	Institute of Licensing Events Ltd	616.50	Invoice
Environment	Stationery & Office	Antalis Ltd	623.63	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	624.04	Invoice
Environment	Property Maint - Add	ADI Gardiner Ltd	626.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	632.03	Invoice
Environment	Highways Maintenance	F M Conway Limited	638.59	Invoice
Environment	Highways Maintenance	F M Conway Limited	638.59	Invoice
Environment	Legal Fees	Climate Integrated Solutions Ltd	643.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	643.90	Invoice
Environment	Employee Training	C&C Training Ltd	645.00	Invoice
Environment	Other Materials	FINISHING AIDS & TOOLS LTD T/a Fina	647.86	Invoice
Environment	TFM Hard Svcs (Var)	Ritherdon & Co Ltd	649.00	Invoice
Environment	Sports Coaching	ELENA KNIGHT	650.00	Invoice
	Sports Coaching Laundry		_	
Environment	,	Berendsen UK Ltd	655.60	Invoice
Environment	Property Maint - Add	Whitepack Network Services	659.58	Invoice
Environment	Minor Contract Payme	Richmond Adult Community College	660.00	Invoice
Environment	Agency Staff	Summers-Inman LLP	660.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	661.21	Invoice
Environment	Highway Materials	SECCOMBE BROS LTD	671.20	Invoice
Environment	Employee Training	C&C Training Ltd	675.00	Invoice
Environment	Minor Contract Payme	Huseyin Tok T/a Twickenham Cafe	675.00	Invoice
	Street Lighting 3/4	Kier MG Limited	677.99	Invoice
Environment	Juicet Lighting 3/4		678.93	Invoice
Environment Environment	Vahicla Warkshan			invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	_	Investor.
Environment Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	684.43	Invoice
Environment Environment Environment	Vehicle Tyres Awards / Prizes	Goodyear Dunlop Tyres UK Ltd Zoggs International Ltd	684.43 688.50	Invoice
Environment Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	684.43	

Environment	Furniture & Equipmen	HSS Hire Service Group PLC	696.69	Invoice
Environment	Minor Contract Payme	C S Todd & Associates Ltd	700.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	706.92	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	710.88	Invoice
Environment	Minor Contract Payme	Jon & Jo Ltd	712.50	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	714.08	Invoice
Environment	Legal Fees	Climate Integrated Solutions Ltd	715.00	Invoice
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Environment	Property Main-Progam	Huntley Cartwright	720.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd		Invoice
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	Vehicle Hire		725.00	
Environment		Fiveways Municipal Vehicle Hire Ltd		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	Stationery & Office	Antalis Ltd	726.29	Invoice
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Environment	Minor Contract Payme	Jon & Jo Ltd	731.25	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	732.97	Invoice
Environment	Highways Maintenance	F M Conway Limited	739.41	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	745.21	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	746.33	Invoice
Environment	Minor Contract Payme	C S Todd & Associates Ltd	750.00	Invoice
	Furniture & Equipmen	Clive Barford Ltd	750.00	
Environment			_	Invoice
Environment	Highways Maintenance	F M Conway Limited	751.87	Invoice
Environment	Highways Maintenance	F M Conway Limited	753.47	Invoice
Environment	Highways Maintenance	F M Conway Limited	757.46	Invoice
Environment	Internal Workshop	Briggs Equipment UK Ltd	771.94	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	780.00	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	781.47	Invoice
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Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	781.47	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	781.47	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	781.47	Invoice
Environment	Vehicular Crossing	F M Conway Limited	787.96	Invoice
Environment	Minor Contract Payme	RS Components Limited	790.15	Invoice
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Environment	Town Centre Mngment	Association of Town Centre	795.00	Invoice
Environment	Project Expenses	Metropolis Business Media	795.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	798.86	Invoice
Environment	Property Maint - Add	Videcom Security Limited	800.00	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	800.50	Invoice
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Environment	Highway Materials	Tarmac Trading Ltd	807.35	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	807.74	Invoice
	Sports Coaching	Mariam Scudamore	808.00	Invoice
Environment				
Environment Environment	Energy - Electricity	EDF Energy Customers Plc	822.58	Invoice
		EDF Energy Customers Plc Goodyear Dunlop Tyres UK Ltd	822.58 824.91	Invoice Invoice

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Environment	Minor Contract Payme	Jon & Jo Ltd	825.00	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	828.27	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	830.28	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	830.41	Invoice
Environment	Energy - Gas	Richmond Park Academy	832.17	Invoice
Environment	Pools on the Park	Air Surveys Limited	850.00	Invoice
Environment	External Consultants	CFB Limited	855.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	858.28	Invoice
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Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	862.00	Invoice
Environment	Minor Contract Payme	McDonald's Richmond	862.50	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Lcl Develop Frmwrk	London Borough of Hillingdon	874.16	Invoice
Environment	Agency Staff		874.18	Invoice
	· ,	Bibby Factors Leicester Ltd		
Environment	Sports Coaching	RICHMOND PRIMARY SCHOOLS	875.00	Invoice
Environment	Sports Coaching	St Edmund's R.C.School	875.00	Invoice
Environment	Software Licences	NCC Services Limited	885.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	891.39	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	899.70	Invoice
Environment	Grounds Maint-Contra	The Conservation Volunteers	900.00	Invoice
Environment	Grounds Maint-Contra	The Conservation Volunteers	900.00	Invoice
Environment	Publicity Expenses	BETA DISTRIBUTION SOUTH LTD T/A	900.90	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	901.56	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	901.56	Invoice
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Environment	Highways Maintenance	F M Conway Limited	906.83	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	936.00	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	946.25	Invoice
Environment	Sports Coaching	Combination Dance Company	948.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	950.23	Invoice
Environment	Furniture & Equipmen	Groundserv	957.54	Invoice
Environment	Water Rates	Thames Water Utilities Limited	966.75	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	984.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	992.83	Invoice
Environment	Sports Coaching	lan Cooper	1,000.00	Invoice
Environment	Property Maint - Add	T Mohan & Co Ltd	1,000.00	Invoice
Environment	Minor Contract Payme	The Red Cow	1,000.00	Invoice
Environment	Minor Contract Payme	CPC Battery Services Ltd	1,005.21	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,006.51	Invoice
Environment	Minor Contract Payme	F M Conway Limited	1,009.69	Invoice
Environment		·	1,010.75	Invoice
	Highway Materials	Tarmac Trading Ltd		
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,018.76	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,020.47	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,027.45	Invoice
Environment	Road Markings contra	F M Conway Limited	1,033.33	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,033.50	Invoice
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Environment	Furniture & Equipmen	Airwave Solutions Ltd	1,040.90	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	1,045.90	Invoice
Environment	Road Markings contra	F M Conway Limited	1,046.13	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1.048.37	Invoice
Environment	Skip Hire	Streetmaster (South Wales) Ltd	1,058.50	Invoice
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Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,065.66	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,069.98	Invoice
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Environment	Water Rates	Thames Water Utilities Limited	1,070.76	Invoice
Environment	Vehicle Hire	ONE TIME	1,080.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,107.96	Invoice
Environment	Clothing and Uniform	P F Cusack (Tools Supplies) Ltd	1,111.50	Invoice
Environment	Clothing and Uniform	P F Cusack (Tools Supplies) Ltd	1,111.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,112.97	Invoice
				_
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,142.88	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,167.97	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,182.69	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,187.68	Invoice
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Environment	Minor Contract Payme	William Pollard & Company Ltd	1,204.00	Invoice
Environment	Energy - Gas	Learning Schools Trust (Hampton	1,207.00	Invoice
Environment	Sports Coaching	Lensbury Limited	1,210.00	Invoice
Environment	Road Markings contra	F M Conway Limited	1,219.07	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,222.99	Invoice
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	Furniture & Equipmen	Colsen Industries Ltd	1,227.80	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,229.89	Invoice
Environment		COBALT TELEPHONE TECHNOLOGIES	1,238.47	Invoice
	PDQ Machine Charges	COBALT TELEFITIONE TECHNOLOGIES		Invoice
Environment Environment	PDQ Machine Charges		1.250.00	
Environment Environment Environment	PDQ Machine Charges Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment Environment Environment Environment Environment	PDQ Machine Charges Legal Fees Legal Fees	Bespoke Properties Ltd Bespoke Properties Ltd	1,250.00	Invoice
Environment Environment Environment Environment Environment Environment	PDQ Machine Charges Legal Fees Legal Fees Legal Fees	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd	1,250.00 1,250.00	Invoice
Environment Environment Environment Environment Environment	PDQ Machine Charges Legal Fees Legal Fees	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd F M Conway Limited	1,250.00	
Environment Environment Environment Environment Environment Environment	PDQ Machine Charges Legal Fees Legal Fees Legal Fees	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd	1,250.00 1,250.00	Invoice
Environment Environment Environment Environment Environment Environment	PDQ Machine Charges Legal Fees Legal Fees Legal Fees Furniture & Equipmen	Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd F M Conway Limited	1,250.00 1,250.00 1,253.48	Invoice Invoice

	Highways Maintenance	F M Conway Limited	1,277.17	Invoice
Environment Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	1,295.51	Invoice
Environment		·	1,318.77	Invoice
	Highways Maintenance	F M Conway Limited		
Environment	Vehicular Crossing	F M Conway Limited	1,330.28	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	1,331.86	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,341.30	Invoice
Environment	Furniture & Equipmen	SP Services (UK) Ltd	1,342.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,363.35	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	1,383.00	Invoice
Environment	Employee Training Ex	C&C Training Ltd	1,390.00	Invoice
	Section 14 RTA Costs	Automania Group Ltd	1,400.00	
Environment			,	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	1,417.50	Invoice
Environment	Furniture & Equipmen	HSS Hire Service Group PLC	1,417.50	Invoice
Environment	Furniture & Equipmen	Groundserv	1,421.13	Invoice
Environment	Energy - Gas	Teddington School	1,421.84	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,428.77	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,430.07	Invoice
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Environment	Energy - Electricity	EDF Energy Customers Plc	1,433.20	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,450.00	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	Energy - Electricity	EDF Energy Customers Plc	1,499,37	Invoice
Environment	Lcl Develop Frmwrk	Westco Trading Ltd	1,500.00	Invoice
	·	-		
Environment	Furniture & Equipmen	Groundserv	1,503.98	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,519.76	Invoice
Environment	Water Rates	Teddington School	1,526.18	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,535.46	Invoice
Environment	Cleaning Contract	Richmond Park Academy	1,548.92	Invoice
Environment	Road Markings contra	Westco Trading Ltd	1,550.00	Invoice
		-		
Environment	Energy - Electricity	EDF Energy Customers Plc	1,574.84	Invoice
Environment	Lcl Develop Frmwrk	London Borough of Hillingdon	1,587.40	Invoice
Environment	Furniture & Equipmen	Clive Barford Ltd	1,610.11	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,628.58	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	1,650.00	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	ClinicalWasteCntract	Medisort Ltd	1,668.01	Invoice
Environment	Energy - Gas	Richmond Park Academy	1,674.63	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,675.85	Invoice
Environment	Furniture & Equipmen	Groundserv	1,689.16	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	1,690.00	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	1,693.09	Invoice
		-		
Environment	Highways Maintenance	F M Conway Limited	1,709.63	Invoice
Environment	Road Markings contra	F M Conway Limited	1,742.06	Invoice
Environment	Energy - Electricity	Richmond Park Academy		Invoice
Environment	Parking Voucher	Francisco Destrica Calvatiana Last	1,766.77	IIIVUICE
	· -	European Parking Solutions Ltd	1,766.77 1,773.60	Invoice
Environment	Waste Contract		1,773.60	Invoice
Environment Environment	Waste Contract Waste Contract	Veolia ES (UK) Limited	1,773.60 1,792.57	Invoice Invoice
Environment	Waste Contract	Veolia ES (UK) Limited Veolia ES (UK) Limited	1,773.60 1,792.57 1,792.57	Invoice Invoice Invoice
Environment Environment	Waste Contract Waste Contract	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited	1,773.60 1,792.57 1,792.57 1,792.57	Invoice Invoice Invoice
Environment Environment Environment	Waste Contract Waste Contract Vehicle Hire	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment	Waste Contract Waste Contract Vehicle Hire	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75	Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Environment Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Environment Environment Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87	Invoice
Environment Environment Environment Environment Environment Environment Environment Environment Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy	1,773.60 1,792.57 1,792.57 1,792.57 1,793.70 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Photocopier Expenses Water Rates	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Ricoh UK Limited Ricoh UK Limited Thames Water Utilities Limited	1,773.60 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Civica UK Limited Ricoh UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Waintenance Photocopier Expenses Water Rates Minor Contract Payme	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Richo UK Limited Richo UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Richmond Park Academy Sier MG Limited Civica UK Limited Richmond Park Academy Sier MG Limited Civica UK Limited Richmond Richmited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Waintenance Photocopier Expenses Water Rates Minor Contract Payme	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Richo UK Limited Richo UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer & Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Richmond Park Academy Sier MG Limited Civica UK Limited Rich UK Limited Rich UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Ricoh UK Limited Ricoh UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited	1,773.60 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance Highways Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Civica UK Limited Rich UK Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited F M Conway Limited	1,773.60 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,051.48 2,105.67	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance Highways Maintenance Highways Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Ricoh UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited F M Conway Limited Kier MG Limited	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,0051.48 2,105.67 2,136.28	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance Highways Maintenance Highways Maintenance Street Lighting 3/4 Highways Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Civica UK Limited Ricoh UK Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited F M Conway Limited Kier MG Limited	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,001.48 2,105.67 2,136.28 2,159.72	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance Highways Maintenance Highways Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Ricoh UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited F M Conway Limited Kier MG Limited	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,0051.48 2,105.67 2,136.28	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance Highways Maintenance Highways Maintenance Street Lighting 3/4 Highways Maintenance	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Civica UK Limited Ricoh UK Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited F M Conway Limited Kier MG Limited	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,001.48 2,105.67 2,136.28 2,159.72	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance Highways Maintenance Highways Maintenance Street Lighting 3/4 Highways Maintenance Project Expenses Minor Contract Payme	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Ricoh UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited F M Conway Limited Kier MG Limited F M Conway Limited F M Conway Limited F M Conway Limited F M Conway Limited TGMS Ltd Street Tree Care Ltd	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,984.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,116.72 2,116.72 2,171.00 2,190.00	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance Highways Maintenance Highways Maintenance Street Lighting 3/4 Highways Maintenance Project Expenses Minor Contract Payme	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Civica UK Limited Ricoh UK Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited F M Conway Limited Kier MG Limited F M Conway Limited TGMS Ltd Street Tree Care Ltd Teddington School	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,954.45 1,981.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,005.48 2,105.67 2,136.28 2,159.72 2,171.00 2,190.00 2,202.00	Invoice
Environment	Waste Contract Waste Contract Vehicle Hire Sports Coaching Highways Maintenance Way to Work Trainee Highways Maintenance Furniture & Equipmen Play Fac Con Furniture & Equipmen Highways Maintenance Computer Maintenance Computer Maintenance Photocopier Expenses Water Rates Minor Contract Payme Minor Contract Payme Sports Coaching Employee Training Ex Highways Maintenance Highways Maintenance Highways Maintenance Street Lighting 3/4 Highways Maintenance Project Expenses Minor Contract Payme	Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited Veolia ES (UK) Limited John Hanlon & Company Ltd Combination Dance Company F M Conway Limited Kier MG Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Richmond Park Academy Continental Landscapes Ltd Groundserv Kier MG Limited Civica UK Limited Ricoh UK Limited Thames Water Utilities Limited BRITISH RED CROSS SOCIETY S. G. Baker Ltd Twickenham Cycling Club Urban Design London F M Conway Limited F M Conway Limited Kier MG Limited F M Conway Limited F M Conway Limited F M Conway Limited F M Conway Limited TGMS Ltd Street Tree Care Ltd	1,773.60 1,792.57 1,792.57 1,792.57 1,793.00 1,793.75 1,806.54 1,844.29 1,844.87 1,858.35 1,896.64 1,917.69 1,926.51 1,984.03 1,999.90 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,116.72 2,116.72 2,171.00 2,190.00	Invoice

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Environment	TFM Soft Services	Babcock Support Services Ltd	2,299.33	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	2,300.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	2,306.25	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,385.42	Invoice
Environment	Other Materials	SignPost Solutions Ltd T/As Signfix	2,388.00	Invoice
Environment	property Maintenance	S. G. Baker Ltd	2,400.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	2,420.91	Invoice
Environment	Subscriptions	-	2,500.00	Invoice
		Greenspace Information for Greater		+
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Court Expenses	City Of London	2,625.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	2,660.00	Invoice
Environment	Sports Coaching Sports Coaching	Richmond Gymnastics Association	2,660.00	Invoice
		·		
Environment	Vehicular Crossing	F M Conway Limited	2,778.79	Invoice
Environment	Energy - Gas	ONE TIME	2,827.23	Invoice
Environment	Agency Staff	Transform Landscape Design and	2,875.94	Invoice
Environment	Minor Contract Payme	Metis Consultants Ltd	2,900.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
	Highways Maintenance	Kier MG Limited	2,992.00	
Environment				Invoice
Environment	Transfers to Schools	Lowther Primary School	3,000.00	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	3,000.01	Invoice
Environment	Conservation Con	Wild Future Outdoors Ltd	3,072.00	Invoice
Environment	Junior Citizens	Colan Ltd	3,124.00	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	3,125.27	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	3,138.96	Invoice
Environment	Software Supp & Dev	Cardinus Risk Management Limited	3,178.42	Invoice
Environment	Property Main-Progam	CYD Projects Limited	3,190.00	Invoice
Environment		COBALT TELEPHONE TECHNOLOGIES	-	Invoice
	PDQ Machine Charges		3,338.77	+
Environment	Brought Professional	Lee Baron Ltd	3,356.60	Invoice
Environment	Minor Contract Payme	CORPS OF COMMISSIONAIRES	3,357.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,452.36	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,454.20	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,472.98	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	3,576.16	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	3,592.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,611.55	Invoice
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Environment	Other Materials	ONE TIME	3,700.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,723.20	Invoice
Environment	Furniture & Equipmen	Richmond Park Academy	3,749.26	Invoice
Environment	Minor Contract Payme	YOTTA LIMITED T/A YOTTA DCL	3,750.00	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,866.93	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,879.54	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	3,885.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,894.36	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	3,947.06	Invoice
Environment	Energy - Gas	Teddington School	4,023.46	Invoice
Environment	Property Maint - Add	K & A Construction	4,035.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	4,045.57	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	4,056.45	Invoice
Environment	Highways Maintenance	Kier MG Limited	4,190.70	Invoice
		Richmond Gymnastics Association	4,190.70	
Environment	Sports Coaching	·		Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	4,250.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,275.18	Invoice
Environment	Energy - Electricity	Richmond Park Academy	4,311.99	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,313.55	Invoice
Environment	Furniture & Equipmen	Groundserv	4,320.00	Invoice
Environment	Other Materials	Storm Environmental Ltd	4,410.00	Invoice
Environment	Energy - Electricity	ONE TIME	4,548.00	Invoice
Environment	Cleaning Contract	ONE TIME	4,671.00	Invoice
Environment	Brought Professional	Lee Baron Ltd	4,693.39	Invoice
Environment	Cleaning Contract	Learning Schools Trust (Hampton	4,711.00	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
	Highways Maintenance	F M Conway Limited	5,000.00	Invoice
Environment	<u> </u>	NPS South East Ltd	5,000.00	Invoice
	Property Main-Progam		3,000.00	
Environment	Property Maint - Add		5 000 00	
Environment Environment	Property Maint - Add	T Mohan & Co Ltd	5,000.00	Invoice
Environment Environment Environment	Property Maint - Add TFM Meeting Refreshm	T Mohan & Co Ltd Babcock Support Services Ltd	5,045.10	Invoice
Environment Environment Environment Environment Environment	Property Maint - Add TFM Meeting Refreshm Energy - Electricity	T Mohan & Co Ltd Babcock Support Services Ltd Richmond Park Academy	5,045.10 5,091.00	Invoice Invoice
Environment Environment Environment	Property Maint - Add TFM Meeting Refreshm	T Mohan & Co Ltd Babcock Support Services Ltd	5,045.10	Invoice

Environment	Highways Maintenance	F M Conway Limited	5,245.02	Invoice
Environment	Contribution to TLS	L. B. Hammersmith & Fulham	5,250.00	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	5,257.20	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,382.35	Invoice
Environment	Property Maint - Add	WEC Electrical Contractors Ltd	5,433.55	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	5,438.99	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,750.92	Invoice
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Environment	Highways Maintenance	F M Conway Limited	5,796.16	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	5,895.08	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Hampton	5,985.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	6,155.83	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	6,175.68	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,204.00	Invoice
Environment	Ţ,	•		
	Highways Maintenance	Kier MG Limited	6,213.47	Invoice
Environment	Road Markings contra	F M Conway Limited	6,234.18	Invoice
Environment	Furniture & Equipmen	Learning Schools Trust (Twickenham	6,264.85	Invoice
Environment	Minor Contract Payme	CgMs Ltd	6,551.03	Invoice
Environment	Wardening Con	Parkguard Ltd	6,802.00	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Twickenham	7,037.13	Invoice
Environment	•, .			
	Property Main-Progam	CYD Projects Limited	7,177.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,203.06	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	7,287.50	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	7,328.52	Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	7,344.00	Invoice
Environment	Cleaning Contract	Richmond Park Academy	7,397.01	Invoice
Environment	Lcl Develop Frmwrk	GL Hearn Ltd	7,497.00	Invoice
Environment	Project Expenses	Achieving for Children	7,500.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Property Maint - Add	NPS South East Ltd	7,564.83	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Environment	Property Maint - Add	T Mohan & Co Ltd	7,880.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,556.20	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	8,557.10	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Environment	-	Continental Landscapes Ltd	8,573.31	Invoice
	Street Cleansing	•		
Environment	Highways Maintenance	Kier MG Limited	8,758.10	Invoice
Environment	Highways Maintenance	Kier MG Limited	8,767.27	Invoice
Environment	Energy - Electricity	Teddington School	8,903.05	Invoice
Environment	Wardening Con	Parkguard Ltd	8,971.00	Invoice
Environment	Furniture & Equipmen	Learning Schools Trust (Hampton	9,169.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	9,211.79	Invoice
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Environment	Street Cleansing	Continental Landscapes Ltd	9,270.02	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	9,792.79	Invoice
Environment	Project Expenses	Westco Trading Ltd	9,875.00	Invoice
Environment	Wardening Con	Parkguard Ltd	10,209.00	Invoice
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Environment	Street Lighting 3/4	Kier MG Limited	10,416.26	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,536.55	Invoice
Environment	Minor Contract Payme	FirstPort Property Services Ltd	10,584.00	Invoice
Environment	Minor Contract Payme	Kent County Council	10,710.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	10,936.92	Invoice
Environment	Property Main-Progam	Kingston Traditional Upholstery	10,939.31	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	11,203.50	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	11,347.24	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	11,351.75	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	11,747.94	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
		·		
Environment	Highways Maintenance	Kier MG Limited	11,953.24	Invoice
Environment	Property Maint - Add	T Mohan & Co Ltd	12,320.00	Invoice
Environment	Street Cleansing	F M Conway Limited	12,500.00	Invoice
Environment	Traffic Studies	Golden River Traffic Ltd	12,950.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	13,416.59	Invoice
Environment	Minor Contract Payme	WSP UK Ltd T/A WSP Management	13,420.00	Invoice
Environment	· · · · · · · · · · · · · · · · · · ·			
	TFM Hard Svcs (Var)	Babcock Support Services Ltd	13,862.67	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Environment	Minor Contract Payme	WSP UK Ltd T/A WSP Management	14,600.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	15,000.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	15,000.00	Invoice
	External Consultants	Wandsworth Council	16,280.00	Invoice
Environment		Indigo Park Services UK Ltd	16,439.20	Invoice
Environment	Parking Contract		18,298.22	Invoice
	Parking Contract Post Mortem Agencyy	Kingston Hospital NHS FoundationTru	10,230.22	he stee
Environment	Ţ	Kingston Hospital NHS FoundationTru Continental Landscapes Ltd	18,940.94	Invoice
Environment Environment Environment	Post Mortem Agencyy Play Fac Con	Continental Landscapes Ltd	18,940.94	
Environment Environment Environment Environment Environment	Post Mortem Agencyy Play Fac Con TFM Postage (Var)	Continental Landscapes Ltd Babcock Support Services Ltd	18,940.94 19,228.81	Invoice
Environment Environment Environment Environment Environment Environment	Post Mortem Agencyy Play Fac Con TFM Postage (Var) Highway Salt	Continental Landscapes Ltd Babcock Support Services Ltd ONE TIME	18,940.94 19,228.81 19,631.63	Invoice Invoice
Environment Environment Environment Environment Environment Environment Environment	Post Mortem Agencyy Play Fac Con TFM Postage (Var) Highway Salt Parking Contract	Continental Landscapes Ltd Babcock Support Services Ltd ONE TIME Indigo Park Services UK Ltd	18,940.94 19,228.81 19,631.63 20,232.86	Invoice Invoice Invoice
Environment Environment Environment Environment Environment Environment Environment	Post Mortem Agencyy Play Fac Con TFM Postage (Var) Highway Salt Parking Contract Waste Contract	Continental Landscapes Ltd Babcock Support Services Ltd ONE TIME Indigo Park Services UK Ltd Veolia ES (UK) Limited	18,940.94 19,228.81 19,631.63 20,232.86 20,670.66	Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Environment Environment	Post Mortem Agencyy Play Fac Con TFM Postage (Var) Highway Salt Parking Contract	Continental Landscapes Ltd Babcock Support Services Ltd ONE TIME Indigo Park Services UK Ltd	18,940.94 19,228.81 19,631.63 20,232.86	Invoice Invoice Invoice

Environment	TFM Managed Services	Clearwater Technology Ltd	21,000.00	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	22,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice
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Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	23,529.20	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	23,879.91	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	24.600.46	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	24,672.24	Invoice
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Environment	Highways Maintenance	F M Conway Limited	25,000.00	Invoice
Environment	Energy - Electricity	Teddington School	25,193.49	Invoice
Environment	Property Main-Progam	Kingston Traditional Upholstery	25,525.44	Invoice
Environment	Property Main-Progam	K & A Construction	28,000.00	Invoice
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Environment	Pools on the Park	Springhealth Leisure Ltd	28,110.79	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,224.63	Invoice
Environment	Street Lighting 1	Kier MG Limited	29.224.63	Invoice
Environment	Highways Maintenance	F M Conway Limited	30,000.00	Invoice
	<u> </u>	·		
Environment	Property Main-Progam	Audience Systems Limited	35,330.34	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
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Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
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Environment	Street Cleansing	Continental Landscapes Ltd	39,202.28	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
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Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
		·		
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	75,930.90	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	122,596.65	Invoice
Environment		Knight Frank LLP	148,750.00	
	Rents Payable			Invoice
Environment	NHS Pension Contribu	LB Richmond upon Thames Pension Fun	156,928.64	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,481.76	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	West Waste Levy	West London Waste Authority	599,631.00	Invoice
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inance and Corporate Services	Enhanced Pension Pay	Teachers Pensions	507.66	Invoice
inance and Corporate Services	External Consultants	Snap Surveys Ltd	515.00	Invoice
inance and Corporate Services	Stationery & Office	Geo Enterprises Limited	515.73	Invoice
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inance and Corporate Services	Brought Professional	Harry Baxter	520.00	Invoice
inance and Corporate Services	Brought Professional	Heather Whitt	520.00	Invoice
inance and Corporate Services	Brought Professional	Sophie Blagden	520.00	Invoice
inance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	535.97	Invoice
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inance and Corporate Services	Library Books	W.F. Howes Ltd	544.00	Invoice
inance and Corporate Services	External Printing	Financial Data Management Plc	558.42	Invoice
inance and Corporate Services	Miscellaneous Expens	PHS Group Plc	570.12	Invoice
inance and Corporate Services	Software Supp & Dev	Philips Electronics UK Ltd	575.00	Invoice
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inance and Corporate Services	Exhibition Equipment	BAF Graphics Ltd	592.00	Invoice
inance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	595.27	Invoice
inance and Corporate Services			595.81	Invoice
	Public Transport	Cvclescheme Limited	_	Invoice
inance and Cornorato Convicos	Public Transport External Consultants	Cyclescheme Limited	600 00	HIVOICE
·	External Consultants	Amy Pennington	600.00	
inance and Corporate Services	External Consultants External Consultants	Amy Pennington Sarah's Adventures in Science	600.00	Invoice
inance and Corporate Services	External Consultants	Amy Pennington		Invoice Invoice
inance and Corporate Services inance and Corporate Services	External Consultants External Consultants	Amy Pennington Sarah's Adventures in Science	600.00	
inance and Corporate Services inance and Corporate Services inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd	600.00 602.98 615.00	Invoice Invoice
inance and Corporate Services inance and Corporate Services inance and Corporate Services inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc	600.00 602.98 615.00 619.77	Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd	600.00 602.98 615.00 619.77 619.96	Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc	600.00 602.98 615.00 619.77	Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd	600.00 602.98 615.00 619.77 619.96 650.00	Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd	600.00 602.98 615.00 619.77 619.96 650.00 679.15	Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd	600.00 602.98 615.00 619.77 619.96 650.00 679.15	Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity Library Books	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc Bolinda UK Ltd	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03 719.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity Library Books Brought Professional	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc Bolinda UK Ltd Penny Embden	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03 719.10 780.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity Library Books	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc Bolinda UK Ltd	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03 719.10	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity Library Books Brought Professional Security	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc Bolinda UK Ltd Penny Embden Jade Security Services Ltd	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03 719.10 780.00 819.00	Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity Library Books Brought Professional Security Miscellaneous Expens	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc Bolinda UK Ltd Penny Embden Jade Security Services Ltd Achieving for Children	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03 719.10 780.00 819.00	Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity Library Books Brought Professional Security Miscellaneous Expens Public Transport	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc Bolinda UK Ltd Penny Embden Jade Security Services Ltd Achieving for Children Cyclescheme Limited	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03 719.10 780.00 819.00 832.00	Invoice
inance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity Library Books Brought Professional Security Miscellaneous Expens	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc Bolinda UK Ltd Penny Embden Jade Security Services Ltd Achieving for Children	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03 719.10 780.00 819.00	Invoice
Finance and Corporate Services	External Consultants External Consultants External Consultants Furniture & Equipmen Energy - Electricity Other Materials External Consultants Library Books External Consultants Software Licences Energy - Electricity Library Books Brought Professional Security Miscellaneous Expens Public Transport	Amy Pennington Sarah's Adventures in Science Ursula Kelly Progressive Floor Surfaces Ltd EDF Energy Customers Plc Askews & Holts Library Services Ltd Pocket Arts Ltd Bolinda UK Ltd Murray Clarke Photography Geographers A-Z Map Co Ltd EDF Energy Customers Plc Bolinda UK Ltd Penny Embden Jade Security Services Ltd Achieving for Children Cyclescheme Limited	600.00 602.98 615.00 619.77 619.96 650.00 679.15 680.50 682.40 685.03 719.10 780.00 819.00 832.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	910.66	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	930.80	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	945.00	Invoice
Finance and Corporate Services	Library Books	Civica UK Limited	1,000.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,021.54	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1.069.15	Invoice
Finance and Corporate Services	Pymnts to Prvdr trai	T Mohan & Co Ltd	1,070.80	Invoice
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Finance and Corporate Services	Serco Contract-items	Serco Limited	1,085.00	Invoice
Finance and Corporate Services	External Consultants	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Finance and Corporate Services	Software Supp & Dev	ONE TIME	1,100.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,104.80	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.85	Invoice
	External Consultants			
Finance and Corporate Services	11 11 11 11 11	Sophie Blagden	1,120.00	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,157.26	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,164.55	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	1,197.92	Invoice
Finance and Corporate Services	Employee Training Ex	Jerry Hurst	1,255.00	Invoice
Finance and Corporate Services	External Consultants	Anna Saunders	1,300.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	ADI Gardiner Ltd	1,324.82	Invoice
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Finance and Corporate Services	Library Books	Well Informed Limited	1,337.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,365.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,458.87	Invoice
Finance and Corporate Services	External Consultants	Freelove Group Ltd	1,460.00	Invoice
Finance and Corporate Services	External Consultants	BAF Graphics Ltd	1,477.00	Invoice
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Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,500.00	Invoice
Finance and Corporate Services	Library Books	BRIGHT BOOK SUPPLIES LTD	1,500.05	Invoice
Finance and Corporate Services	External Consultants	Jacqueline Seifert	1,575.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,625.00	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,657.53	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,685.00	Invoice
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Finance and Corporate Services	Furniture & Equipmen	ONE TIME	1,732.25	Invoice
Finance and Corporate Services	External Consultants	Iken Business Ltd	1,737.61	Invoice
Finance and Corporate Services	External Consultants	Gristwood & Toms	1,850.12	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,870.03	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,875.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	Gopak Limited	1,915.05	Invoice
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Finance and Corporate Services	External Consultants	Harry Scott	2,000.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	ADI Gardiner Ltd	2,114.06	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,168.92	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	2,200.00	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,327.19	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	2,475.90	Invoice
·	Library Books	Cengage Learning (EIVIEA) LLU	2,475.90	IIIVOICE
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Finance and Corporate Services	Furniture & Equipmen	Progressive Floor Surfaces Ltd	2,489.00	Invoice
Finance and Corporate Services Finance and Corporate Services	Furniture & Equipmen Brought Professional	Progressive Floor Surfaces Ltd Empress Litho Ltd	2,489.00 2,520.00	Invoice Invoice
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Finance and Corporate Services Finance and Corporate Services	Brought Professional External Consultants	Empress Litho Ltd Eleanor Fox	2,520.00 2,640.00	Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex	Empress Litho Ltd Eleanor Fox Black Workers Support Group	2,520.00 2,640.00 2,850.00	Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd	2,520.00 2,640.00 2,850.00 2,969.46	Invoice Invoice Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67	Invoice Invoice Invoice Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46	Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67	Invoice Invoice Invoice Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Internal Audit Con Brought Professional	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Jose Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,686.59	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Jose Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,686.59	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,686.59 4,745.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,745.00 4,745.00 4,806.88	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,686.59 4,745.00 4,752.00 4,809.88 4,947.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,500.00 4,745.00 4,752.00 4,886.59 4,745.00 4,752.00 4,899.88 4,947.00 4,975.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Supp & Dev	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,752.00 4,752.00 4,809.88 4,947.00 4,975.00 5,225.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,500.00 4,745.00 4,752.00 4,886.59 4,745.00 4,752.00 4,899.88 4,947.00 4,975.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Supp & Dev	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,752.00 4,752.00 4,809.88 4,947.00 4,975.00 5,225.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Supp & Dev Library Books Furniture & Equipmen	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD Askews & Holts Library Services Ltd Progressive Floor Surfaces Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,686.59 4,745.00 4,752.00 4,975.00 4,975.00 5,225.00 5,316.88 5,459.00	Invoice
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Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Library Books Library Books Library Books Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Supp & Dev Library Books Furniture & Equipmen Internal Audit Con Internal Audit Con London Grid Contract External Consultants	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD Askews & Holts Library Services Ltd Progressive Floor Surfaces Ltd Croydon Council London Grid For Learning Trust Orleans House Gallery Croydon Council London Grid For Learning Trust	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,500.00 4,752.00 4,745.00 4,775.00 5,225.00 5,316.88 5,459.00 5,993.85 6,040.00 6,068.00 6,077.52 6,335.00 6,335.00 6,335.00 6,335.00 6,690.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Supp & Dev Library Books Furniture & Equipmen Internal Audit Con Internal Audit Con London Grid Contract Publicity Expenses London Grid Contract External Consultants Library Books Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD Askews & Holts Library Services Ltd Progressive Floor Surfaces Ltd Croydon Council Croydon Council Croydon Council Croydon For Learning Trust Clopfa Business Limited London Grid For Learning Trust London For Hots Library Services Ltd Askews & Holts Library Services Ltd	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,586.59 4,745.00 4,809.88 4,947.00 5,225.00 5,316.88 5,459.00 5,993.85 6,040.00 6,068.00 6,077.52 6,335.00 6,335.00 6,335.00 6,335.00 6,335.00 6,335.00 6,335.00 6,690.00 6,963.05 7,362.39	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Audit Con Software Licences Software Licences Software Supp & Dev Library Books Furniture & Equipmen Internal Audit Con London Grid Contract External Consultants Library Books Library Books Library Books Library Books	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD Askews & Holts Library Services Ltd Progressive Floor Surfaces Ltd Croydon Council Croydon Council Croydon Council London Grid For Learning Trust CIPFA Business Limited London Grid For Learning Trust Services Ltd Askews & Holts Library Services Ltd BRIDGEALL LIBRARIES LTD	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,586.59 4,745.00 4,752.00 4,889.88 4,947.00 5,225.00 5,316.88 5,459.00 5,993.85 6,040.00 6,068.00 6,077.52 6,335.00 6,335.00 6,335.00 6,335.00 6,335.00 6,690.00 6,963.05 7,362.39 7,475.00	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Software Software Internal Audit Con Internal Audit Con Internal Audit Con London Grid Contract Publicity Expenses London Grid Contract London Gri	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD Askews & Holts Library Services Ltd Progressive Floor Surfaces Ltd Croydon Council Croydon Council Croydon Council London Grid For Learning Trust CIPFA Business Limited London Grid For Learning Trust	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,500.00 4,745.00 4,752.00 4,752.00 4,752.00 5,216.00 5,316.08 5,459.00 6,068.00 6,077.52 6,335.00 6,335.00 6,335.00 6,335.00 6,960.00 6,963.05 7,362.39 7,475.00 8,123.95	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Library Books Library Books Library Books Internal Audit Con Brought Professional Library Books Library Books Library Books Library Books Library Books Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Supp & Dev Library Books Furniture & Equipmen Internal Audit Con Internal Audit Con London Grid Contract Lon	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD Askews & Holts Library Services Ltd Progressive Floor Surfaces Ltd Croydon Council Croydon Council London Grid For Learning Trust Orleans House Gallery Croydon Council Capita Business Services Ltd Croydon Council London Grid For Learning Trust	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,500.00 4,752.00 4,975.00 5,225.00 5,316.88 5,459.00 5,993.85 6,040.00 6,068.00 6,077.52 6,335.00 6,335.00 6,335.00 6,335.00 6,335.00 6,335.00 6,690.00 6,963.05 7,362.39 7,475.00 8,123.95 8,331.17	Invoice
Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Supp & Dev Library Books Furniture & Equipmen Internal Audit Con Internal Audit Con London Grid Contract Publicity Expenses London Grid Contract Library Books Library Books Library Books Computer Maintenance Library Books Software Supp & Dev	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD Askews & Holts Library Services Ltd Progressive Floor Surfaces Ltd Croydon Council Croydon Council Croydon Council Croydon For Learning Trust Orleans House Gallery Croydon Council Croydon Council Croydon Council Croydon Council Croydon Council Croydon Council London Grid For Learning Trust CIPFA Business Limited London Grid For Learning Trust	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,745.00 4,752.00 4,975.00 5,225.00 5,316.88 5,459.00 5,993.85 6,040.00 6,068.00 6,077.52 6,335.00 6,335.00 6,335.00 6,335.00 6,690.00 6,963.05 7,362.39 7,475.00 8,123.95 8,331.17 8,360.00	Invoice
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Finance and Corporate Services	Brought Professional External Consultants Employee Training Ex Library Books Modernisation Fund Library Books Legal Services Share Tracing Agency Fees London Grid Contract External Consultants Internal Audit Con Software Licences Software Supp & Dev Library Books Furniture & Equipmen Internal Audit Con Internal Audit Con London Grid Contract Publicity Expenses London Grid Contract Library Books Library Books Library Books Computer Maintenance Library Books Software Supp & Dev	Empress Litho Ltd Eleanor Fox Black Workers Support Group Bibliotheca Ltd LG Futures Ltd Askews & Holts Library Services Ltd Cengage Learning (EMEA) Ltd ONE TIME Croydon Council Miss Josie Dick Bibliotheca Ltd Bibliotheca Ltd Bibliotheca Ltd London Borough Of Merton MAG:NET Solutions Ltd London Grid For Learning Trust Orleans House Gallery Croydon Council Civica UK Limited CAPITA BUSINESS SERVICES LTD Askews & Holts Library Services Ltd Progressive Floor Surfaces Ltd Croydon Council Croydon Council Croydon Council Croydon For Learning Trust Orleans House Gallery Croydon Council Croydon Council Croydon Council Croydon Council Croydon Council Croydon Council London Grid For Learning Trust CIPFA Business Limited London Grid For Learning Trust	2,520.00 2,640.00 2,850.00 2,969.46 3,281.67 3,493.46 3,561.08 3,898.50 4,001.55 4,292.00 4,500.00 4,500.00 4,745.00 4,752.00 4,975.00 5,225.00 5,316.88 5,459.00 5,993.85 6,040.00 6,068.00 6,077.52 6,335.00 6,335.00 6,335.00 6,335.00 6,690.00 6,963.05 7,362.39 7,475.00 8,123.95 8,331.17 8,360.00	Invoice
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Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,526.25	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	13,579.43	Invoice
Finance and Corporate Services	External Consultants	Gartner UK Limited	16,300.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	18,590.04	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	21,112.03	Invoice
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	23,955.00	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	30,887.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	31,558.75	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	35,467.04	Invoice
Finance and Corporate Services	NNDR BID Levy	Twickenham BID Ltd	50,000.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	55,060.50	Invoice
Finance and Corporate Services	Software Licences	Heywood Ltd	70,725.50	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	75,675.04	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	103,556.81	Invoice
Finance and Corporate Services	South West London Fr	Wandsworth Council	115,000.00	Invoice
Finance and Corporate Services	South West London Fr	Wandsworth Council	122,455.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	176,426.06	Invoice
Finance and Corporate Services	PNA	Wandsworth Council	215,501.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	400,157.25	Invoice
·				Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.24	
Environment	Printing, Stationery & Gen Office Photocopying	office depot	0.53	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	0.78	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	1.51	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	1.75	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.77	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	1.99	Pcard
Adult and Community Services	Equipment Materials and Consumables General	asda stores	2.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	2.16	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.23	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	Pcard
Finance and Corporate Services			2.25	Pcard
·	Public Transport Other	london borough of richmo		
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.33	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	2.49	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores-3097	2.87	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	3.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	3.30	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	3.40	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	3.57	Pcard
Adult and Community Services	Cleaning Materials	poundstretcher 526	3.98	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	3.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal magicalgift	3.99	Pcard
Finance and Corporate Services	Services Company Searches	www.jerseyfsc.org	4.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	4.14	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.25	Pcard
·	Equipment Teaching Materials		4.40	
Finance and Corporate Services		amazon uk marketplace		Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	4.60	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	4.76	Pcard
Finance and Corporate Services	Public Transport Other	ncp limited	4.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	5.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	5.02	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	5.05	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3395	5.08	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon svcs europesar	5.50	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.85	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	a party palace	5.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 2934	6.00	Pcard
Adult and Community Services	Cleaning Materials	waitrose 149	6.00	Pcard
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	6.60	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	6.84	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	7.69	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores-3097	7.75	Pcard
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Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	8.22	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal ngcheukpui	8.49	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.wires.co.uk	8.50	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.75	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose	9.34	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon svcs europesar	9.54	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	hobbycraft (internet)	10.00	Pcard
Adult and Community Services	Public Transport Other	congestion charge	10.50	Pcard
Adult and Community Services	Mayors Allowance previous year	waitrose 660	10.60	Pcard
Finance and Corporate Services		tesco stores 2768	10.66	Pcard
·	Catering Meeting Refreshments			
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	11.00	Pcard

Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	11.25	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	11.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	11.86	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	11.92	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	11.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.thermometersdirect	12.00	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	12.10	Pcard
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Finance and Corporate Services	Public Transport Other	ncp limited	12.90	Pcard
Finance and Corporate Services	Public Transport Other	ncp limited	12.90	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	13.45	Pcard
inance and Corporate Services	Cleaning Materials	waitrose 660	14.40	Pcard
inance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	14.44	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	14.55	Pcard
Environment	Expenses -Local Development Framework	waitrose 660	14.64	Pcard
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Environment	Printing, Stationery & Gen Office Central Printing	office depot	14.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	14.97	Pcard
Environment	Equipment /Furniture Purchase	office depot	14.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	lbrut	15.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	15.52	Pcard
Adult and Community Services	Mayors Allowance previous year	star printers	15.89	Pcard
Environment	Equipment /Furniture Purchase	· ·	15.98	Pcard
		amazon uk marketplace		
Adult and Community Services	Clothing, Uniforms & Laundry Laundry	tesco stores 3324	16.00	Pcard
inance and Corporate Services	Catering Meeting Refreshments	tesco store 2160	16.16	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	16.52	Pcard
inance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.72	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	16.90	Pcard
inance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	17.29	Pcard
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inance and Corporate Services	Employee Training External	livebuzz	17.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	waitrose 149	17.60	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	17.65	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	17.98	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	lbrut	18.00	Pcard
Adult and Community Services			18.00	Pcard
	Exps Projects	blssparkol		+
inance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	18.29	Pcard
inance and Corporate Services	Public Transport Other	trainline	18.31	Pcard
Adult and Community Services	Expenses Miscellaneous Other	companies house	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autoset	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other		20.00	Pcard
	•	oyster autotopup		
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Environment	Public Transport Other	oyster bus autotop	20.00	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard
Environment	Public Transport Other	oyster autotopup	20.00	Pcard
inance and Corporate Services	Public Transport Other	selfserve ticket	20.00	Pcard
inance and Corporate Services	Public Transport Other	selfserve ticket	20.00	Pcard
inance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
inance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
inance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
inance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
inance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
inance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
inance and Corporate Services	Public Transport Other			Pcard
mance and corporate Services	•	oyster bus autotop	20.00	
	Public Transport Other	oyster bus autotop	20.00	Pcard
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inance and Corporate Services Environment	Exps Projects	facebook 6lyat86b52		
Environment	<u> </u>	facebook 6lyat86b52 rs components	20.45	Pcard
Environment inance and Corporate Services	Exps Projects Printing, Stationery & Gen Office Photocopying	·		Pcard Pcard
Environment Finance and Corporate Services Adult and Community Services	Exps Projects Printing, Stationery & Gen Office Photocopying Employee Training External	rs components trainline	20.45 20.96	Pcard
Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Exps Projects Printing, Stationery & Gen Office Photocopying	rs components	20.45	

Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	21.96	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	22.16	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	22.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	23.13	Pcard
Environment	Equipment /Furniture Purchase	office depot	23.20	Pcard
Adult and Community Services	Communications Mobile Phones	ee t-mobile	23.24	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Finance and Corporate Services	Equipment Teaching Materials	survivalbox ltd	24.99	Pcard
Adult and Community Services		office depot	25.08	Pcard
	Printing, Stationery & Gen Office Photocopying	· · · · · · · · · · · · · · · · · · ·		
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	25.10	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal zhang suyan	25.20	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	25.88	Pcard
Adult and Community Services	Expenses Miscellaneous Other	surveymonkey.com	26.00	Pcard
inance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
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inance and Corporate Services	Public Transport Other	ticketofficesale	26.90	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	26.91	Pcard
inance and Corporate Services	Equipment Teaching Materials	amazon uk retail	27.34	Pcard
inance and Corporate Services	Catering Meeting Refreshments	argos retail group	27.96	Pcard
inance and Corporate Services	Equipment /Furniture Purchase	office depot	28.27	Pcard
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Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	29.04	Pcard
inance and Corporate Services	Equipment Teaching Materials	paypal dalgarnoltd	29.99	Pcard
Environment	Expenses Miscellaneous Other	Ibrut internet	30.00	Pcard
Environment	Expenses -Local Development Framework	twitteradvertising	30.00	Pcard
inance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
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inance and Corporate Services	Equipment Teaching Materials	paypal handprinted		
inance and Corporate Services	Catering Meeting Refreshments	waitrose 660	32.77	Pcard
inance and Corporate Services	Equipment Teaching Materials	online fabrics uk	32.90	Pcard
inance and Corporate Services	Catering Meeting Refreshments	js online grocery	33.60	Pcard
inance and Corporate Services	Public Transport -Oyster Card Purchase	ovster renew web	35.00	Pcard
inance and Corporate Services	Equipment /Furniture Purchase	sainsburys s/mkts	35.00	Pcard
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inance and Corporate Services	Expenses Publicity	mailchimp	35.93	Pcard
inance and Corporate Services	Computing Computer Equipment	www.teknis.co.uk	35.94	Pcard
inance and Corporate Services	Equipment /Furniture Purchase	office depot	36.82	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	37.94	Pcard
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inance and Corporate Services	Computing Computer Equipment	amazon uk retail	39.01	
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	39.69	Pcard
Environment	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	40.60	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	40.69	Pcard
inance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	41.34	Pcard
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inance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	41.49	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	41.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	42.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	42.04	Pcard
inance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	43.18	Pcard
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Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	44.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	44.69	Pcard
inance and Corporate Services	Catering Meeting Refreshments	js online grocery	45.25	Pcard
inance and Corporate Services	Equipment Teaching Materials	the alligators mouth	46.96	Pcard
Adult and Community Services		tesco store 3324	47.84	Pcard
•	Catering Supplies/Provisions			
inance and Corporate Services	Third Party Payments Local Activities	jeff`s flowers	48.50	Pcard
inance and Corporate Services	Equipment Hire	richmond film serv	48.60	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
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Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	49.67	Pcard
Environment	Computing Computer Maintenance	google polaris office	49.99	Pcard
Environment	Expenses Miscellaneous Other	enviroment agency	50.00	Pcard
inance and Corporate Services	Repairs & Maintenance Grounds Routine Maintenance	Ibrut internet	50.83	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	51.80	Pcard
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inance and Corporate Services	Equipment Teaching Materials	www.solopress.com	52.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	54.22	Pcard
Environment	Equipment /Furniture Purchase	office depot	54.65	Pcard
inance and Corporate Services	Equipment Teaching Materials	crafty croc	54.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	54.89	Pcard
Adult and Community Services	Public Transport Other	trainline	55.90	Pcard
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Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	57.86	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	58.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	59.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	59.38	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	60.00	Pcard
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Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	60.32	Pcard
	Catering Supplies/Provisions	www.nisbets.com	60.64	Pcard
Adult and Community Services		waitrose 660	61.73	Pcard
•	Catering Meeting Refreshments			
inance and Corporate Services			61 75	Prard
inance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	61.75	Pcard
inance and Corporate Services Adult and Community Services inance and Corporate Services	Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials	amazon uk retail paypal livedalefoa	63.98	Pcard
inance and Corporate Services Adult and Community Services inance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying	amazon uk retail paypal livedalefoa office depot	63.98 65.41	Pcard Pcard
Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials	amazon uk retail paypal livedalefoa	63.98	Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	66.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	69.09	Pcard
inance and Corporate Services	Catering Meeting Refreshments	argos retail group	69.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	69.93	Pcard
Environment	Expenses -Local Development Framework	waitrose 660	70.59	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	73.20	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	73.54	Pcard
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inance and Corporate Services	Catering Meeting Refreshments	js online grocery	74.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	74.24	Pcard
inance and Corporate Services	Employee Training External	royal academy/inet	75.00	Pcard
inance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	75.08	Pcard
Adult and Community Services	Public Transport Other	gwr rail tickets ts	75.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	78.94	Pcard
Environment	Expenses Miscellaneous Other	amazon prime	79.00	Pcard
Environment	Subscriptions	hpsl/cds	80.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado Itd.	80.10	Pcard
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Environment	Exps Projects	facebook h64849jhc2	81.01	Pcard
Adult and Community Services	Equipment /Furniture Purchase	hampton s.market	82.00	Pcard
inance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	86.10	Pcard
inance and Corporate Services	Equipment Teaching Materials	www.theworks.co.uk	86.99	Pcard
inance and Corporate Services	Equipment Teaching Materials	online fabrics uk	88.87	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	89.01	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	89.09	Pcard
inance and Corporate Services		eb in conversation wi	90.00	Pcard
	Employee Training External			
Environment	Communications Telephone-General	headset sales limited	91.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	94.32	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	94.97	Pcard
Environment	Computing Software Licenses	fasthosts internet	95.51	Pcard
Environment	Subscriptions	hpsl/cds	96.00	Pcard
Environment	Expenses Publicity	www.briefyourmarket.co	100.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	102.49	Pcard
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Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	104.34	Pcard
inance and Corporate Services	Equipment Teaching Materials	world of wool	105.17	Pcard
inance and Corporate Services	Expenses Publicity	www.instantprint.c	106.20	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	107.40	Pcard
Environment	Exps Projects	google adws	109.66	Pcard
inance and Corporate Services	Expenses Publicity	the printing room	110.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.greenfingers.com	110.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	112.07	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	113.24	Pcard
inance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	117.86	Pcard
inance and Corporate Services	Equipment Teaching Materials	www.jacksonart.co.uk	121.37	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	125.87	Pcard
inance and Corporate Services	Printing, Stationery & Gen Office Photocopying	www.solopress.com	128.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	133.27	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	136.22	Pcard
			138.69	
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538		Pcard
Adult and Community Services	Computing Software Development	ringcentral 888-898-4591	143.86	Pcard
Adult and Community Services	Computing Software Development	ringcentral 888-898-4591	143.86	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tvlicensing.co.uk	145.50	Pcard
inance and Corporate Services	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
inance and Corporate Services	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
inance and Corporate Services	Expenses Permit Fees	tylicensing.co.uk	145.50	Pcard
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inance and Corporate Services	Expenses Permit Fees Expenses Permit Fees	tylicensing.co.uk	145.50	Pcard
inance and Corporate Services	·	tvlicensing.co.uk	145.50	Pcard
inance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
inance and Corporate Services	Expenses Permit Fees	tvlicensing.co.uk	145.50	Pcard
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Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	146.40	Pcard
Adult and Community Services	Employee Training External	chicago rib shack	156.20	Pcard
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Adult and Community Services	Public Transport Other	trainline	159.22	Pcard
Adult and Community Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying	trainline office depot	159.22 161.93	Pcard
Adult and Community Services Adult and Community Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions	trainline office depot www.nila.co.uk	159.22 161.93 162.15	Pcard Pcard
Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House	trainline office depot www.nila.co.uk eb emergency first ai	159.22 161.93 162.15 170.00	Pcard Pcard Pcard
Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk	159.22 161.93 162.15 170.00 170.99	Pcard Pcard Pcard Pcard
Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House	trainline office depot www.nila.co.uk eb emergency first ai	159.22 161.93 162.15 170.00	Pcard Pcard Pcard
Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk	159.22 161.93 162.15 170.00 170.99	Pcard Pcard Pcard Pcard
Adult and Community Services inance and Corporate Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538	159.22 161.93 162.15 170.00 170.99 181.08	Pcard Pcard Pcard Pcard Pcard
Adult and Community Services inance and Corporate Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70	Pcard
Adult and Community Services Inance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00	Pcard
Adult and Community Services Inance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00	Pcard
Adult and Community Services inance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Inance and Corporate Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Exps Projects Equipment /Furniture Purchase	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.00	Pcard
Adult and Community Services inance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services inance and Corporate Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Equipment /Furniture Purchase Catering Supplies/Provisions	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments www.nila.co.uk	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.00 200.40 200.64	Pcard
Adult and Community Services inance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services inance and Corporate Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Exps Projects Equipment /Furniture Purchase	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.00	Pcard
Adult and Community Services inance and Corporate Services Adult and Community Services Adult and Community Services inance and Corporate Services inance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Equipment /Furniture Purchase Catering Supplies/Provisions	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments www.nila.co.uk	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.00 200.40 200.64	Pcard
Adult and Community Services Inance and Corporate Services Adult and Community Services Inance and Corporate Services Adult and Community Services Inance and Corporate Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Equipment /Furniture Purchase Catering Supplies/Provisions Third Party Payments -Community Safety	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments www.nila.co.uk newsquest media www.tonergiant.co.uk	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.00 200.40 200.64 207.00	Pcard
Adult and Community Services Inance and Corporate Services Adult and Community Services Adult and Community Services Inance and Corporate Services Inance and Corporate Services Adult and Community Services Inance and Corporate Services Adult and Community Services Inance and Corporate Services Inance and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Equipment /Furniture Purchase Catering Supplies/Provisions Third Party Payments -Community Safety Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments www.nila.co.uk newsquest media www.tonergiant.co.uk www.uk.edensprings.com	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.40 200.40 200.64 207.00 211.55 211.72	Pcard
Adult and Community Services Inance and Corporate Services Adult and Community Services Inance and Corporate Services Adult and Community Services Inance and Corporate Services Inance and Corporate Services Inance and Corporate Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Equipment /Furniture Purchase Catering Supplies/Provisions Third Party Payments -Community Safety Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Catering Meeting Refreshments	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments www.nila.co.uk newsquest media www.tonergiant.co.uk www.uk.edensprings.com js online grocery	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.00 200.40 200.64 207.00 211.55 211.72	Pcard
Adult and Community Services inance and Corporate Services inance and Corporate Services Adult and Community Services inance and Corporate Services Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Equipment /Furniture Purchase Catering Supplies/Provisions Third Party Payments -Community Safety Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Catering Meeting Refreshments Catering Supplies/Provisions	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments www.nila.co.uk newsquest media www.tonergiant.co.uk www.uk.edensprings.com js online grocery tesco stores 2538	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.40 200.40 200.64 207.00 211.55 211.72 215.00 215.37	Pcard
Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Equipment /Furniture Purchase Catering Supplies/Provisions Third Party Payments -Community Safety Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Catering Meeting Refreshments Catering Supplies/Provisions Equipment /Furniture Purchase	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments www.nila.co.uk newsquest media www.tonergiant.co.uk www.uk.edensprings.com js online grocery tesco stores 2538 currys superstore	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.40 200.40 200.64 207.00 211.55 211.72 215.00 215.37 219.99	Pcard
Adult and Community Services	Public Transport Other Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Employee Training In House Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Exps Projects Exps Projects Equipment /Furniture Purchase Catering Supplies/Provisions Third Party Payments -Community Safety Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Catering Meeting Refreshments Catering Supplies/Provisions	trainline office depot www.nila.co.uk eb emergency first ai www.3663.co.uk tesco stores 2538 office depot ikea tesco store 3324 tesco store 3324 lab tek instruments www.nila.co.uk newsquest media www.tonergiant.co.uk www.uk.edensprings.com js online grocery tesco stores 2538	159.22 161.93 162.15 170.00 170.99 181.08 186.50 195.70 200.00 200.40 200.40 200.64 207.00 211.55 211.72 215.00 215.37	Pcard

Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	royalsun alliance i	252.05	Pcard
Adult and Community Services	Transfer Payments Other Client Expenses	berns co	256.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	269.23	Pcard
Environment	Vehicle Spares	trustford	278.72	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	emap ltd	290.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	293.73	Pcard
Adult and Community Services	Equipment Materials and Consumables General	argos retail group	299.97	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	301.68	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	304.56	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	304.56	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco direct	307.95	Pcard
Finance and Corporate Services	Subscriptions	www.cipfa.org.uk	310.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	332.90	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	sp photosymbols ltd	360.00	Pcard
Adult and Community Services	Public Transport Other	trainline	370.77	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	382.89	Pcard
Environment	Repairs & Maintenance Plant Parking Equipment	screwfix direct	390.40	Pcard
Environment	Direct Transport Hired Transport Costs	dvsa	401.00	Pcard
Environment	Equipment /Furniture Purchase	www.sta.co.uk	449.68	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	emap ltd	450.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	487.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	490.98	Pcard
Finance and Corporate Services	Computing Software Licenses	umbraco as	499.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	507.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	515.68	Pcard
Adult and Community Services	Private Rented Sector Offer	premier inn	535.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	premier inn	563.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	568.51	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	568.51	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	emap ltd	600.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	699.75	Pcard
Adult and Community Services	Expenses Conference	redactive	834.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	994.90	Pcard
Finance and Corporate Services	Public Transport Other	trainline seasons	1,016.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	1,328.20	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	1,502.49	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	2.171.40	Pcard