| Directorate | Type of Expenditure | Supplier | £ |
|--|--------------------------|-------------------------------------|------------------|
| Education Children's & Cultural Services | Asylum Seekers Sub | Care Accommodation (London) Ltd | 500.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | CARER BREAK | 500.00 |
| Education Children's & Cultural Services | Extra Curricular Act | Giulietta Del Signore-Dean | 500.00 |
| Education Children's & Cultural Services | Miscellaneous Expense | London Borough Of Ealing | 500.00 |
| Education Children's & Cultural Services | Publicity Expenses | Image Circle Limited | 500.00 |
| Education Children's & Cultural Services | Purchase of Admin Se | KA Wilson Ltd | 500.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 500.00 |
| Education Children's & Cultural Services | Schools Pupil Place | Daniel Broom | 500.00 |
| Adult and Community Services | STL Void Properties | Stephen Proudian T/A | 500.00 |
| Adult and Community Services | Vehicle Hire | London Ambulance Service | 501.67 |
| Environment | Non Contract Clean | RON SMITH RECYCLING LIMITED | 502.00 |
| Adult and Community Services | External Consultants | Michael Page International | 504.00 |
| Education Children's & Cultural Services | External Premises HC | Core Assets Children's Services Ltd | 504.00 |
| Education Children's & Cultural Services | Independent Schools | Bhavika Pandya | 504.00 |
| Environment | Vehicle Hire | L & F PLANT HIRE T/A TIPPERHIRE | 504.00 |
| Environment | Street Lighting 1 | May Gurney Limited | 504.91 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 505.56 |
| Environment | - · | BLACKBURNS METALS LIMITED | 505.56 |
| | Highway Materials | | |
| Education Children's & Cultural Services | Home Care | Crossroads Care | 505.72 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 509.59 |
| Environment | Property Maint - Oth | P W SECURE-IT LTD | 509.72 |
| Adult and Community Services | Civic Pride Grants | Plum Duff | 510.00 |
| Environment | Premises Security | G4S Secure Solutions (UK) Ltd | 510.00 |
| Adult and Community Services | Home Care | Mears | 510.07 |
| Education Children's & Cultural Services | Agency Supply Teacher | Teaching Personnel Ltd | 512.60 |
| Environment | Energy - Gas | Southern Electric PLC | 513.94 |
| Environment | Property Main-Progam | Rexel (UK) LTD t/a | 514.80 |
| Environment | Internal Postal Services | Royal Mail Group Ltd | 516.01 |
| Education Children's & Cultural Services | Independent Schools | Crossroads Care | 516.48 |
| Adult and Community Services | Home Care | Mears | 516.68 |
| Education Children's & Cultural Services | Disabled Children's | White Lodge Centre | 520.00 |
| Education Children's & Cultural Services | External Consultants | Elizabeth Warrington | 520.00 |
| Education Children's & Cultural Services | External Consultants | Empress Litho Ltd | 520.00 |
| Adult and Community Services | STL Void Properties | Stephen Proudian T/A | 520.00 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 520.50 |
| Environment | Vehicle Workshop | Chambers Engineering Ltd | 520.64 |
| Adult and Community Services | Home Care | Crossroads Care | 521.95 |
| Environment | Hard/Soft Landscape | Salix River & Wetland Services Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Environment | Internal Workshop | A C Van Santen & Son Ltd | 530.00 |
| Environment | Vehicular Crossing | F M Conway Limited | 530.45 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 530.77 |
| Education Children's & Cultural Services | Energy - Electricity | Southern Electric PLC | 531.13 |
| Education Children's & Cultural Services | Extended Schools Exp | Sissy Lykou | 532.00 |
| Adult and Community Services | Home Care | Crossroads Care | 533.04 |
| Education Children's & Cultural Services | Agency Staff | Tradewind Recruitment | 534.00 |
| Education Children's & Cultural Services | Agency Staff | Tradewind Recruitment | 534.00 |
| Education Children's & Cultural Services | Agency Staff | Tradewind Recruitment | 534.00 |
| Education Children's & Cultural Services | Agency Staff | Tradewind Recruitment | 534.00 |
| Education Children's & Cultural Services | Furniture & Equipment | Brady Corp Ltd t/a Seton | 537.00 |
| Finance and Corporate Services | Public Transport | Cyclescheme Limited | 537.49 |
| Education Children's & Cultural Services | Brought Professional | Rugby Football Union | 540.00 |
| Environment | Water Rates | Thames Water Utilities Limited | 541.33 |
| Environment Education Children's & Cultural Services | | | |
| | Security | Chubb Electronic Security | 541.80 542.66 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 542.66 |
| Environment | Energy - Electricity | EDF Energy 1 Ltd | 544.40 |
| Education Children's & Cultural Services | Internal Postal Services | Town Messengers | 545.00 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 545.67 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 547.72 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 548.74 |

| Education Children's & Cultural Services | CSC Grnt fnding serv | Scamps | 550.00 |
|--|----------------------|-------------------------------------|--------|
| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 550.00 |
| Adult and Community Services | Security | Mr M Sait T/A Lockdoctor | 552.00 |
| Education Children's & Cultural Services | Energy - Electricity | Southern Electric PLC | 554.30 |
| Education Children's & Cultural Services | Nursery Budget Share | Acorns Playgroup | 555.00 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd | 558.61 |
| Adult and Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 558.68 |
| Adult and Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 558.68 |
| Adult and Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 558.68 |
| Adult and Community Services | Grants Volunt Orgs | The Greenwood Centre | 558.80 |
| Adult and Community Services | Project Expenses | Radio Jackie Ltd | 560.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 |
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| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 560.00 |
| Education Children's & Cultural Services | Window Cleaning | Wetton Cleaning Services Ltd | 560.77 |
| Education Children's & Cultural Services | Occupancy Resources | Firm Foundations for Children & | 561.00 |
| Environment | Traffic & Pedestrian | F M Conway Limited | 561.58 |
| Environment | Highways Maintenance | F M Conway Limited | 562.16 |
| Environment | Vehicle Hire | Northgate Vehicle Hire Ltd | 563.64 |
| Environment | Vehicle Hire | Northgate Vehicle Hire Ltd | 563.64 |
| Adult and Community Services | Water Rates | Thames Water Utilities Limited | 563.77 |
| Environment | External Printing | Impress Print Services | 564.00 |
| Adult and Community Services | STL Void Properties | Stephen Proudian T/A | 565.00 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 573.78 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 574.22 |
| Environment | Property Maint - Oth | Rexel (UK) LTD t/a | 574.70 |
| Environment | | • • | |
| | Property Maint - Oth | B.T.U. (Maintenance) Ltd. P W SECURE-IT LTD | 575.00 |
| Environment | Property Maint - Oth | | 576.10 |
| Adult and Community Services | Doctors Fees | Dr Patrick Purcell | 577.66 |
| Adult and Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 578.41 |
| Environment | Typesetting | Kathrin Stuart t/a | 580.00 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 580.10 |
| Adult and Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 580.32 |
| Environment | Highway Materials | Finaids Ltd | 582.40 |
| Education Children's & Cultural Services | Publicity Expenses | KA Wilson Ltd | 586.50 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 586.86 |
| | E | EDF Energy 1 Ltd | 589.27 |
| Education Children's & Cultural Services | Energy - Electricity | 0, | |
| Education Children's & Cultural Services Environment | Photocopier Expenses | Ricoh UK Limited | 589.99 |
| | ** | | 589.99 591.45 |
| Environment | Photocopier Expenses | Ricoh UK Limited | |

| Adult and Community Services | Assessible Trans Service | ABN AMRO Commercial Finance | 595.00 |
|--|--------------------------|-------------------------------------|--------|
| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 595.00 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 597.12 |
| Adult and Community Services | Minor Contract Payment | Oakmarket Group Ltd | 598.20 |
| Adult and Community Services | Day Care | Elizabeth Fitzroy Support | 598.50 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 599.99 |
| Finance and Corporate Services | Computer Maintenance | Selection Services Ltd | 600.00 |
| Adult and Community Services | External Consultants | C N Support Ltd | 600.00 |
| Adult and Community Services | External Consultants | My Care Solutions Limited | 600.00 |
| Adult and Community Services | External Consultants | My Care Solutions Limited | 600.00 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Medi Aid (UK) Ltd | 600.00 |
| Education Children's & Cultural Services | Vehicle Hire | PR Coaches Ltd | 600.00 |
| Education Children's & Cultural Services | Independent Schools | Treloar School | 600.66 |
| Education Children's & Cultural Services | Independent Schools | Treloar School | 600.66 |
| Education Children's & Cultural Services | Independent Schools | Treloar School | 600.66 |
| Education Children's & Cultural Services | Energy - Electricity | Southern Electric PLC | 601.23 |
| Education Children's & Cultural Services | Legal Fees | Voice For The Child In Care | 601.50 |
| Environment | CPZ Zone Extensions | F M Conway Limited | 601.79 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 603.58 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 603.58 |
| Environment | External Printing | Commercial Colour Press Ltd | 605.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 608.40 |
| Education Children's & Cultural Services | Nursery Budget Share | Aston Pierpoint Nursery | 610.00 |
| Environment | GG GDealPioneer DECC | Point of Purchase Developments Ltd | 612.03 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 613.80 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 614.62 |
| Education Children's & Cultural Services | Library Books | W.F. Howes Ltd | 615.60 |
| Education Children's & Cultural Services | Purchase of Admin Se | KA Wilson Ltd | 625.00 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Rachael Underwood | 625.00 |
| Education Children's & Cultural Services | Software Supp & Dev | Altitude Business Systems Ltd | 625.00 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 625.64 |
| Adult and Community Services | Home Care | Mears | 628.51 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 628.80 |
| Education Children's & Cultural Services | Swimming Pool Maint | Whittan Industrial Ltd | 629.18 |
| | · · | | 629.16 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | |
| Education Children's & Cultural Services | Asylum Seekers - PA | Care Accommodation (London) Ltd | 630.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 630.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 630.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 630.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 630.00 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 630.00 |
| Adult and Community Services | Rent rebates for B&B | GP PROPERTIES (UK) LTD | 630.00 |
| Education Children's & Cultural Services | Nursery Budget Share | H Khosal T/A Jumping Jacks Nursery | 631.35 |
| Adult and Community Services | Home Care | Crossroads Care | 632.99 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Sharon Degg | 633.32 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 634.25 |
| Education Children's & Cultural Services | Employee Training Ex | The Tavistock and Portman NHS Trust | 637.00 |
| Adult and Community Services | Home Care | Mears | 637.61 |
| Education Children's & Cultural Services | Employee Training Ex | The Tavistock and Portman NHS Trust | 638.00 |
| Education Children's & Cultural Services | Agency Supply Teacher | Teaching Personnel Ltd | 640.75 |
| Education Children's & Cultural Services | Agency Supply Teacher | Teaching Personnel Ltd | 640.75 |
| Education Children's & Cultural Services | Agency Supply Teacher | Teaching Personnel Ltd | 640.75 |
| Education Children's & Cultural Services | Agency Supply Teacher | Teaching Personnel Ltd | 640.75 |
| Education Children's & Cultural Services | Agency Supply Teacher | Teaching Personnel Ltd | 640.75 |
| Education Children's & Cultural Services | Agency Supply Teacher | Teaching Personnel Ltd | 640.75 |
| Education Children's & Cultural Services | Non Central Phones | DV02 Limited | 640.82 |
| Finance and Corporate Services | Myrs Allwnce crnt yr | Plum Duff | 641.20 |
| Education Children's & Cultural Services | Grants to Nurseries | Fit for Sport Ltd | 641.26 |
| Adult and Community Services | Home Care | Mears | 642.96 |
| Education Children's & Cultural Services | Brought Professional | Empress Litho Ltd | 645.00 |
| Education Children's & Cultural Services | Day Care | Crossroads Care | 645.60 |
| Education Children's & Cultural Services | Nursery Budget Share | St. Mary Magdalen | 646.60 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 648.56 |
| Finance and Corporate Services | Subscriptions | CIPFA Business Limited | 648.75 |
| Education Children's & Cultural Services | Asylum Seekers - PA | GP PROPERTIES (UK) LTD | 650.00 |
| Eddodion Ormalens & Oultalat Services | Adylulii Ocencis - FA | OF THOSERVILLO (OR) ETD | 000.00 |

| Education Children's & Cultural Services | Asylum Seekers - PA | GP PROPERTIES (UK) LTD | 650.00 |
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| Education Children's & Cultural Services | Brought Professional | Rachel Craddock | 650.00 |
| Education Children's & Cultural Services | Brought Professional | Rachel Craddock | 650.00 |
| Environment | Property Maint - Oth | Air Surveys Limited | 650.00 |
| Adult and Community Services | Vehicle Hire | London Ambulance Service | 650.00 |
| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 651.48 |
| Education Children's & Cultural Services | School Governor | Robbins Training and | 652.40 |
| Environment | Caskets | Streetmaster (South Wales) Ltd | 654.50 |
| Finance and Corporate Services | Couriers | Town Messengers | 657.55 |
| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 660.00 |
| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 660.00 |
| Adult and Community Services | External Consultants | C N Support Ltd | 660.00 |
| Adult and Community Services | Respite Care | Jacinta Collens | 660.00 |
| Environment | Property Maint - Oth | P W SECURE-IT LTD | 664.14 |
| Adult and Community Services | Rent rebates for B&B | Zenskar Ltd | 665.00 |
| Adult and Community Services | Doctors Fees | Dr Patrick Purcell | 666.58 |
| Adult and Community Services | Day Care | Camphill Milton Keynes | 666.72 |
| Adult and Community Services | Day Care | Grace Eyre Foundation | 667.10 |
| Adult and Community Services | Day Care | Grace Eyre Foundation | 667.10 |
| Education Children's & Cultural Services | Nursery Budget Share | Aston Pierpoint Nursery | 671.00 |
| Education Children's & Cultural Services | Nursery Budget Share | Mrs J Hedge & Mrs K Stanton T/A | 671.00 |
| Adult and Community Services | Assessible Trans Service | Cityfleet Networks Limited | 672.00 |
| Education Children's & Cultural Services | Miscellaneous Expense | Louise M Bomber | 672.00 |
| Adult and Community Services | Doctors Fees | Dr Patrick Purcell | 673.48 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 674.08 |
| Environment | Highways Maintenance | F M Conway Limited | 676.76 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 677.18 |
| Education Children's & Cultural Services | Disabled Children's | White Lodge Centre | 680.00 |
| Environment | Highways Maintenance | F M Conway Limited | 683.74 |
| Environment | Property Main-Progam | Rexel (UK) LTD t/a | 684.40 |
| Environment | Property Maint - Oth | Rexel (UK) LTD t/a | 685.30 |
| Education Children's & Cultural Services | Purchase of Admin Se | KA Wilson Ltd | 687.50 |
| Education Children's & Cultural Services | Supplies & Services | Trafalgar Infant School | 688.40 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 688.56 |
| Environment | Resurfacing and Pat | F M Conway Limited | 688.73 |
| Education Children's & Cultural Services | Miscellaneous Client | Greenacres DNS (Hampton) Ltd | 689.00 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 691.10 |
| Adult and Community Services | Security | EDF Energy 1 Ltd | 692.66 |
| Education Children's & Cultural Services | Leaving Care | GP PROPERTIES (UK) LTD | 694.00 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Surrey First Aid Training Ltd | 695.00 |
| Adult and Community Services | Vehicle Hire | Lex Autolease Limited | 699.32 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 700.00 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 700.00 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 700.00 |
| Education Children's & Cultural Services | Employee Training Ex | Emily Morris T/a Long Life Training | 700.00 |
| Adult and Community Services | External Consultants | S1R1PEN Limited | 700.00 |
| Education Children's & Cultural Services | Independent Schools | Axcis Education Recruitment | 700.00 |
| Education Children's & Cultural Services | Leaving Care | Spectrum Consultant Limited | 700.00 |
| Adult and Community Services | Miscellaneous Expense | City Of London | 700.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 700.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 700.00 |
| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 700.00 |
| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 700.00 |
| Adult and Community Services | Miscellaneous Expense | Nursing & Hygiene Supplies | 700.55 |
| Adult and Community Services | Agency Staff | Bluebird Care | 701.89 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 702.48 |
| Environment | Caskets | Clive Barford Ltd | 704.44 |
| Finance and Corporate Services | Non Central Phones | DV02 Limited | 705.22 |
| Education Children's & Cultural Services | Agency Supply Teacher | Firm Foundations for Children & | 706.80 |
| Adult and Community Services | Mobile Phones | T-Mobile Uk Ltd Channel Credit | 708.00 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow) Ltd | 710.00 |
| Education Children's & Cultural Services | Meeting Refreshments | Mrs N J S Monk t/a | 711.75 |
| Environment | Vehicular Crossing | F M Conway Limited | 711.88 |
| Education Children's & Cultural Services | Nursery Budget Share | Kerswell Kids | 713.70 |
| Education Children's & Cultural Services | Nursery Budget Share | Kirsty Edmett | 713.70 |

| Adult and Community Services | External Consultants | Michael Page International | 720.00 |
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| Adult and Community Services | External Consultants | Michael Page International | 720.00 |
| Adult and Community Services | External Consultants | Michael Page International | 720.00 |
| Adult and Community Services | Minor Contract Payment | ABN AMRO Commercial Finance | 720.00 |
| Adult and Community Services | Payments to Health | Kingston Hospital NHS Trust | 720.00 |
| Adult and Community Services | Security | Mr M Sait T/A Lockdoctor | 720.00 |
| Adult and Community Services | STL Void Properties | Stephen Proudian T/A | 720.00 |
| Adult and Community Services | Home Care | Crossroads Care | 721.83 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Matilda Johansson Ltd | 722.00 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 722.43 |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 |
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| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 |
| Environment | Highways Maintenance | F M Conway Limited | 725.32 |
| Education Children's & Cultural Services | Employee Recruitment | Microlink PC (Uk) Ltd | 725.57 |
| Adult and Community Services | Furniture & Equipment | Posturite (Uk) Ltd | 730.30 |
| Education Children's & Cultural Services | Independent Foster | Capstone Foster Care | 730.72 |
| Education Children's & Cultural Services | Nursery Budget Share | St. Mary Magdalen | 732.00 |
| Adult and Community Services | Respite Care | Jennie Weir | 732.00 |
| Environment | External Printing | Commercial Colour Press Ltd | 735.00 |
| Environment | Property Maint - Oth | T Mohan & Co Ltd | 735.41 |
| Education Children's & Cultural Services | Disabled Children's | St Josephs School | 737.00 |
| Environment | Highways Maintenance | F M Conway Limited | 737.17 |
| Adult and Community Services | Energy - Electricity | Npower Ltd | 741.92 |
| Environment | Parking Equipment | Crawford UK Limited | 742.25 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 745.43 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | S & S Education Limited T/A Windsor | 750.00 |
| Adult and Community Services | External Consultants | C N Support Ltd | 750.00 |
| Education Children's & Cultural Services | Nursery Budget Share | Acorns Playgroup | 750.00 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 750.35 |
| Education Children's & Cultural Services | Rents Payable | ST CHRISTOPHER'S FELLOWSHIP | 751.20 |
| Education Children's & Cultural Services | Agency Supply Teacher | Tradewind Recruitment | 755.00 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 756.16 |
| Finance and Corporate Services | Security | G4S Cash Solutions UK Ltd | 759.33 |
| Adult and Community Services | Minor Contract Payment | Oakmarket Group Ltd | 759.98 |
| Adult and Community Services | Grants Volunt Orgs | Ham and Petersham S.O.S. Scheme | 761.08 |
| Adult and Community Services | Assessible Trans Service | Northgate Information | 761.45 |
| Education Children's & Cultural Services | Leaving Care | Kidsunlimited Ltd Fees | 761.85 |
| Education Children's & Cultural Services | Library Books | W.F. Howes Ltd | 764.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 766.35 |
| Environment | Vehicle Hire | Masternaut Ltd | 770.00 |
| Environment | Vehicle Hire | Masternaut Ltd | 770.00 |
| Environment | Vehicle Hire | Masternaut Ltd | 770.00 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 774.90 |
| Education Children's & Cultural Services | Rents Payable | ST CHRISTOPHER'S FELLOWSHIP | 775.84 |
| Education Children's & Cultural Services | Rents Payable | ST CHRISTOPHER'S FELLOWSHIP | 776.24 |
| Education Children's & Cultural Services | Rents Payable | ST CHRISTOPHER'S FELLOWSHIP | 776.24 |
| Adult and Community Services | Home Care | Crossroads Care | 777.36 |
| Education Children's & Cultural Services | Conference Expenses | ADCS | 780.00 |
| Education Children's & Cultural Services | Disabled Children's | White Lodge Centre | 780.00 |
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| Adult and Community Services | Employee Training | Michael Mandelstam Axcis Education Recruitment | 780.00 |
| Education Children's & Cultural Services | Independent Schools | | 780.00 |
| Education Children's & Cultural Services | Nursery Budget Share | Acorns Playgroup | 780.00 |
| Education Children's & Cultural Services | Respite Care | Greenacres DNS Ltd | 780.00 |
| Environment | Highways Maintenance | F M Conway Limited | 780.61 |
| Environment | Energy - Electricity | EDF Energy 1 Ltd | 782.85 |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 784.76 |
| Adult and Community Services | Employee Training | Independent Social Care Solutions L | 785.00 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 786.87 |
| Environment | Property Main-Progam | Rexel (UK) LTD t/a | 787.49 |
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| Adult and Community Services | Agency Staff | Cura Care Limited | 788.00 |
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| Education Children's & Cultural Services | Furniture & Equipment | Scientific & Chemical Supplies Ltd | 788.79 |
| Education Children's & Cultural Services | Furniture & Equipment | Haveland-Smith Consultancy Ltd | 791.40 |
| Finance and Corporate Services | Public Transport | Cyclescheme Limited | 791.66 |
| Environment | Property Maint - Oth | Rexel (UK) LTD t/a | 791.98 |
| Education Children's & Cultural Services | External Legal Charge | Ankh Services | 792.59 |
| Education Children's & Cultural Services Education Children's & Cultural Services | Nursery Budget Share | Greenacres DNS (Hampton) Ltd | 793.00 793.00 |
| Education Children's & Cultural Services | Nursery Budget Share Nursery Budget Share | Julia's Montessori Nursery Kerswell Kids | 793.00 |
| Education Children's & Cultural Services | Nursery Budget Share | Lambsmead Nursery - Tangley Park | 793.00 |
| Education Children's & Cultural Services | Nursery Budget Share | Mrs A Mayer T/A Wings | 793.00 |
| Education Children's & Cultural Services | Nursery Budget Share | S & S Education Limited T/A Windsor | 793.00 |
| Education Children's & Cultural Services | Nursery Budget Share | Squirrels Day Nursery | 793.00 |
| Education Children's & Cultural Services | Nursery Budget Share | THE CHILD CARE NETWORK LTD | 793.00 |
| Education Children's & Cultural Services | Nursery Budget Share | Whitton Day Nursery Ltd | 793.00 |
| Education Children's & Cultural Services | Energy - Electricity | Southern Electric PLC | 793.89 |
| Environment | Software Supp & Dev | NCC Services Limited | 795.00 |
| Environment | Furniture & Equipment | Archway TCS Limited | 797.50 |
| Education Children's & Cultural Services | Asylum Seekers Sub | Care Accommodation (London) Ltd | 800.00 |
| Adult and Community Services | Home Care | Safe Start Trading Limited | 800.00 |
| Adult and Community Services | Project Expenses | Nadine Hassler | 800.00 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | South West London & St. Georges | 800.00 |
| Environment | Highway Materials | Pama Sign Service Ltd | 806.59 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 810.00 |
| Education Children's & Cultural Services | Leaving Care | Henleys Estate Agents | 810.00 |
| Education Children's & Cultural Services | Leaving Care | Henleys Estate Agents | 810.00 |
| Education Children's & Cultural Services | Day Care | Three Wings Trust | 813.75 |
| Environment | Energy - Electricity | EDF Energy 1 Ltd | 814.95 |
| Adult and Community Services Education Children's & Cultural Services | Minor Contract Payment | Parker Car Service ILX GROUP PLC | 815.50 818.00 |
| Finance and Corporate Services | Agency Staff | ILX GROUP PLC | 818.00 |
| Environment | Employee Training Laundry | The Sunlight Service Group Ltd | 819.65 |
| Finance and Corporate Services | Public Transport | Cyclescheme Limited | 824.17 |
| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 825.00 |
| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 825.00 |
| Education Children's & Cultural Services | Clothing and Uniform | BTC Group | 826.45 |
| Education Children's & Cultural Services | Water Rates | Thames Water Utilities Limited | 826.45 |
| Education Children's & Cultural Services | Furniture & Equipment | Wagstaff Bros Limited T/A | 828.00 |
| Adult and Community Services | Mobile Phones | Daisy Communications Ltd | 828.27 |
| Finance and Corporate Services | Public Transport | Cyclescheme Limited | 831.66 |
| Adult and Community Services | Property Maint - Oth | Rexel (UK) LTD t/a | 834.70 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 839.19 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 839.59 |
| Education Children's & Cultural Services | External Premises HC | Core Assets Children's Services Ltd | 840.00 |
| Environment | Vehicle Workshop | WasteParts UK Ltd | 843.00 |
| Education Children's & Cultural Services | Furniture & Equipment | Che Macolino | 850.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 854.69 |
| Adult and Community Services | Water Rates | Thames Water Utilities Limited | 855.72 |
| Education Children's & Cultural Services | Furniture & Equipment | Alan Tulla Lighting | 855.80 |
| Environment | Vehicular Crossing | F M Conway Limited LexisNexis Butterworths | 862.54 |
| Finance and Corporate Services Environment | Subscriptions Vehicular Crossing | | 863.00 864.67 |
| Education Children's & Cultural Services | Agency Supply Teacher | F M Conway Limited Tradewind Recruitment | 865.00 |
| Education Children's & Cultural Services | Agency Supply Teacher | Tradewind Recruitment | 865.00 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 865.00 |
| Environment | Energy - Electricity | EDF Energy 1 Ltd | 866.71 |
| Environment | Cleaning Contract | Progressive Floor Surfaces Ltd | 867.00 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 871.10 |
| Environment | Stationery & Office | Imperative Training Limited | 872.95 |
| Education Children's & Cultural Services | Purchase of Admin Se | KA Wilson Ltd | 875.00 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 879.15 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Scamps | 880.00 |
| Education Children's & Cultural Services | Leaving Care | The Pine Lodge | 880.00 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 881.75 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 884.51 |
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| Adult and Community Services | Grants Volunt Orgs | FiSH | 886.80 |
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| Adult and Community Services | Minor Contract Payment | Oakmarket Group Ltd | 889.78 |
| Education Children's & Cultural Services | Brought Professional | Ian Griffiths | 890.00 |
| Environment | Legal Fees | Huntley Cartwright | 890.00 |
| Education Children's & Cultural Services | Energy - Electricity | Southern Electric PLC | 891.18 |
| Education Children's & Cultural Services | Independent Schools | Axcis Education Recruitment | 895.00 |
| Adult and Community Services | Publicity Expenses | Impact Marketing and Publicity Ltd | 895.00 |
| Adult and Community Services | Performing Rights | The Performing Right Society Ltd | 896.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 897.35 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 897.35 |
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| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 897.35 |
| Adult and Community Services | Assessible Trans Service | ABN AMRO Commercial Finance | 900.00 |
| Environment | Nature Conservation | Dr Kenneth J Adams | 900.00 |
| Education Children's & Cultural Services | Schools Library Serv | Surrey County Council | 903.00 |
| Education Children's & Cultural Services | Brought Professional | Rachel Craddock | 910.00 |
| Environment | Highways Maintenance | F M Conway Limited | 910.25 |
| Education Children's & Cultural Services | Agency Staff | IndePenDent Business Services Ltd | 912.60 |
| Education Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 913.10 |
| Education Children's & Cultural Services | Publicity Expenses | Gladstone MRM Ltd | 915.00 |
| Environment | Property Main-Progam | Rexel (UK) LTD t/a | 915.45 |
| Adult and Community Services | Energy - Electricity | EDF Energy 1 Ltd | 916.62 |
| Education Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 918.50 |
| Environment | Road Markings contract | F M Conway Limited | 918.52 |
| Education Children's & Cultural Services | Agency Supply Teacher | Tradewind Recruitment | 920.00 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 923.08 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 923.08 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 923.08 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 923.08 |
| Adult and Community Services | Assessible Trans Service | Parker Car Service | 925.00 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 925.90 |
| Adult and Community Services | Project Expenses | Voice Ability | 928.00 |
| Education Children's & Cultural Services | Awards / Prizes | Zoggs International Ltd | 930.00 |
| Adult and Community Services | Project Expenses | Cestrian Imaging Ltd | 937.00 |
| Adult and Community Services | External Consultants | Cidaris Consulting Ltd | 945.00 |
| Environment | Software Supp & Dev | Civica UK Limited | 945.00 |
| Education Children's & Cultural Services | Nursery Budget Share | THE CHILD CARE NETWORK LTD | 945.50 |
| Environment | Internal Vehicle Fuel | PACE FUELCARE LTD | 949.20 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 949.75 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 950.00 |
| Adult and Community Services | Software Supp & Dev | CAPITA BUSINESS SERVICES LTD | 950.00 |
| Adult and Community Services | Software Supp & Dev | Ninth Wave Consulting Limited | 950.00 |
| Environment | Tennis Court Maint | HC Courts Tennis Court | 951.00 |
| Education Children's & Cultural Services | Energy - Electricity | EDF Energy 1 Ltd | 953.47 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Swann Training & Consultancy Ltd | 954.00 |
| Environment | Highways Maintenance | F M Conway Limited | 954.49 |
| Education Children's & Cultural Services | Schools Kitchen | DF20 Limited | 956.00 |
| Environment | Load of Cullet/Rcycl | RON SMITH RECYCLING LIMITED | 958.86 |
| Education Children's & Cultural Services | Library Books | Select Music and Video | 959.00 |
| Environment | Property Maint - Oth | A.S. Transport | 960.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 960.38 |
| Adult and Community Services | Day Care | Workshop 305 Community | 962.40 |
| Finance and Corporate Services | Couriers | Town Messengers | 964.00 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 966.55 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 968.74 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 968.74 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 968.74 |
| Environment | Vehicle Tyres | Goodyear Dunlop Tyres UK Ltd | 969.46 |
| Environment Education Children's & Cultural Services | Road Markings contract | F M Conway Limited Axcis Education Recruitment | 970.10 975.00 |
| Education officiens & outland services | Independent Schools | ANDIS EUUCAUOII NECIUIIIITEIII | 913.00 |

| Environment | Education Children's & Cultural Services | Leaving Care | GP PROPERTIES (UK) LTD | 975.00 |
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| Adult and Community Services Publicity Expenses Telecare Services Association 1,110.00 Education Children's & Cultural Services CSC Grnt finding serv Scamps 1,120.00 Adult and Community Services Home Care HFH Homecare Ltd 1,122.99 Adult and Community Services Home Care HFH Homecare Ltd 1,122.99 Education Children's & Cultural Services Education Children's & Cultural Services Local Activities RAKAT Ltd 1,135.91 Education Children's & Cultural Services Miscellaneous Client Adult and Community Services Brought Professional Hinton Medical Ltd 1,141.45 Adult and Community Services Home Care HFH Homecare Ltd 1,142.39 | Environment | | F M Conway Limited | 1,101.82 |
| Education Children's & Cultural Services Adult and Community Services Home Care Home Care HFH Homecare Ltd 1,122.99 Home Care HFH Homecare Ltd 1,122.99 Education Children's & Cultural Services Adult and Community Services Brought Professional Adult and Community Services Home Care HFH Homecare Ltd 1,120.00 1,122.99 Education Foat Pearce 1,126.25 EAKAT Ltd 1,135.91 Education Children's & Cultural Services Adult and Community Services Brought Professional Hinton Medical Ltd 1,141.45 Adult and Community Services Home Care HFH Homecare Ltd 1,142.39 | Environment | Comms Data Lines | DV02 Limited | 1,107.84 |
| Adult and Community Services Home Care HFH Homecare Ltd 1,122.99 Adult and Community Services Home Care HFH Homecare Ltd 1,122.99 Education Children's & Cultural Services Independent Schools Caroline Foat Pearce 1,126.25 Education Children's & Cultural Services Local Activities RAKAT Ltd 1,135.91 Education Children's & Cultural Services Miscellaneous Client Xcel 2000 Fostercare Services Ltd 1,140.00 Adult and Community Services Brought Professional Hinton Medical Ltd 1,141.45 Adult and Community Services Home Care HFH Homecare Ltd 1,142.39 | Adult and Community Services | Publicity Expenses | Telecare Services Association | 1,110.00 |
| Adult and Community Services Home Care HFH Homecare Ltd 1,122.99 Education Children's & Cultural Services Independent Schools Caroline Foat Pearce 1,126.25 Education Children's & Cultural Services Local Activities RAKAT Ltd 1,135.91 Education Children's & Cultural Services Miscellaneous Client Xcel 2000 Fostercare Services Ltd 1,140.00 Adult and Community Services Brought Professional Hinton Medical Ltd 1,141.45 Adult and Community Services Home Care HFH Homecare Ltd 1,142.39 | Education Children's & Cultural Services | CSC Grnt fnding serv | Scamps | 1,120.00 |
| Adult and Community Services Home Care HFH Homecare Ltd 1,122.99 Education Children's & Cultural Services Independent Schools Caroline Foat Pearce 1,126.25 Education Children's & Cultural Services Local Activities RAKAT Ltd 1,135.91 Education Children's & Cultural Services Miscellaneous Client Xcel 2000 Fostercare Services Ltd 1,140.00 Adult and Community Services Brought Professional Hinton Medical Ltd 1,141.45 Adult and Community Services Home Care HFH Homecare Ltd 1,142.39 | Adult and Community Services | | • | |
| Education Children's & Cultural Services Adult and Community Services Adult and Community Services Home Care Independent Schools RAKAT Ltd 1,135.91 Xcel 2000 Fostercare Services Ltd 1,140.00 Hinton Medical Ltd 1,141.45 HFH Homecare Ltd 1,142.39 | Adult and Community Services | Home Care | HFH Homecare Ltd | 1,122.99 |
| Education Children's & Cultural Services Local Activities RAKAT Ltd 1,135.91 Education Children's & Cultural Services Miscellaneous Client Adult and Community Services Brought Professional Adult and Community Services Home Care RAKAT Ltd 1,140.00 1,140.00 1,141.45 1,141.45 | · · | Independent Schools | Caroline Foat Pearce | |
| Adult and Community Services Brought Professional Hinton Medical Ltd 1,141.45 Adult and Community Services Home Care HFH Homecare Ltd 1,142.39 | Education Children's & Cultural Services | · | RAKAT Ltd | 1,135.91 |
| Adult and Community Services Brought Professional Hinton Medical Ltd 1,141.45 Adult and Community Services Home Care HFH Homecare Ltd 1,142.39 | Education Children's & Cultural Services | Miscellaneous Client | Xcel 2000 Fostercare Services Ltd | 1,140.00 |
| | Adult and Community Services | Brought Professional | Hinton Medical Ltd | 1,141.45 |
| · | Adult and Community Services | Home Care | HFH Homecare Ltd | 1,142.39 |
| | Environment | Property Main-Progam | Wagstaff Bros Limited T/A | 1,143.00 |
| | | | | |

| Adult and Community Services | STL Void Properties | T Mohan & Co Ltd | 1,150.00 |
|---|--------------------------------|---|----------------------|
| Education Children's & Cultural Services Education Children's & Cultural Services | External Legal Charge | Alison Campbell Ltd | 1,152.31 |
| | Supplies & Services | Richmond Upon Thames Schools | 1,154.66 1,184.00 |
| Adult and Community Services Adult and Community Services | Agency Staff Employee Training | Julie Houghton Itelligence Business Solutions (UK) | 1,185.00 |
| Education Children's & Cultural Services | Leaving Care | Astons | 1,187.30 |
| Education Children's & Cultural Services | Brought Professional | Snap Surveys Ltd | 1,195.00 |
| Adult and Community Services | Doctors Fees | Hearing Equipment Advice & | 1,199.00 |
| Adult and Community Services | External Consultants | C N Support Ltd | 1,200.00 |
| Adult and Community Services | External Consultants | JPS Professional Consultants Ltd | 1,200.00 |
| Adult and Community Services | External Consultants | My Care Solutions Limited | 1,200.00 |
| Adult and Community Services Adult and Community Services | External Consultants | My Care Solutions Limited | 1,200.00 |
| Environment | Furniture & Equipment | A C Van Santen & Son Ltd | 1,200.00 |
| Education Children's & Cultural Services | Leaving Care | Richmond upon Thames Churches | 1,200.00 |
| Environment | Landlord Service | Friends Life Assurance Society Ltd | 1,205.00 |
| ducation Children's & Cultural Services | Independent Sch >16 | Mary Hare Schools | 1,214.00 |
| | • | • | * |
| ducation Children's & Cultural Services ducation Children's & Cultural Services | Independent Schools | Mary Hare Schools | 1,214.00 1.214.00 |
| | Independent Schools | Mary Hare Schools | , |
| Environment | Vehicular Crossing | F M Conway Limited | 1,215.43 |
| Environment | CPZ Zone Extensions | F M Conway Limited | 1,216.85 |
| ducation Children's & Cultural Services | Water Rates | Thames Water Utilities Limited | 1,216.90 |
| ducation Children's & Cultural Services | Asylum Seekers - PA | Care Accommodation (London) Ltd | 1,222.50 |
| ducation Children's & Cultural Services | Asylum Seekers - PA | Care Accommodation (London) Ltd | 1,222.50 |
| ducation Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,222.50 |
| ducation Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,222.50 |
| ducation Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,222.50 |
| ducation Children's & Cultural Services | Energy - Electricity | Southern Electric PLC | 1,224.13 |
| Adult and Community Services | External Consultants | MM AD Astra Consultancy Svces Ltd | 1,225.00 |
| Adult and Community Services | Home Care | Safe Start Trading Limited | 1,225.00 |
| Environment | Permit Fees | Donald Insall & Associates Ltd | 1,225.00 |
| Adult and Community Services | Rent Rebates for STL | Housing Benefits Overpayments | 1,245.72 |
| ducation Children's & Cultural Services | Extra Curricular Act | Alice Mallorie t/a Presence in | 1,250.00 |
| Environment | Legal Fees | Bespoke Properties Ltd | 1,250.00 |
| Environment | Legal Fees | Bespoke Properties Ltd | 1,250.00 |
| Environment | Legal Fees | Bespoke Properties Ltd | 1,250.00 |
| Environment | Legal Fees | Bespoke Properties Ltd | 1,250.00 |
| Adult and Community Services | Transport Contract | Age UK Richmond upon Thames | 1,250.00 |
| Environment | Road Markings contract | F M Conway Limited | 1,250.88 |
| Environment | Street Lighting 3/4 | F M Conway Limited | 1,257.51 |
| Environment | Street Lighting 3/4 | F M Conway Limited | 1,257.51 |
| Adult and Community Services | Assessible Trans Service | ABN AMRO Commercial Finance | 1,260.00 |
| Adult and Community Services | Rent rebates for B&B | GP PROPERTIES (UK) LTD | 1,260.00 |
| ducation Children's & Cultural Services | Independent Schools | Magdalini Koliou | 1,262.50 |
| Adult and Community Services | Minor Contract Payment | Oakmarket Group Ltd | 1,269.75 |
| ducation Children's & Cultural Services | Leaving Care | Astons | 1,271.00 |
| Adult and Community Services | Re-ablement | Housing 21 | 1,272.72 |
| ducation Children's & Cultural Services | Agency Supply Teacher | Firm Foundations for Children & | 1,273.75 |
| ducation Children's & Cultural Services | Pymnts to Prvdr training | The Tavistock and Portman NHS Trust | 1,275.00 |
| Environment | Property Maint - Oth | Chubb Fire Limited | 1,276.22 |
| Adult and Community Services | Minor Contract Payment | ABN AMRO Commercial Finance | 1,278.00 |
| ducation Children's & Cultural Services | Staff Advertising | Penna PLC T/A Penna Barkers | 1,280.00 |
| ducation Children's & Cultural Services | Independent Schools | Caroline Foat Pearce | 1,284.00 |
| Environment | Highways Maintenance | May Gurney Limited | 1,288.16 |
| Finance and Corporate Services | Subscriptions | Environment Agency | 1,290.00 |
| ducation Children's & Cultural Services | Asylum Seekers - PA | Care Accommodation (London) Ltd | 1,294.25 |
| ducation Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,294.25 |
| ducation Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,294.25 |
| ducation Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,294.25 |
| Environment | Minor Contract Payment | F M Conway Limited | 1,301.97 |
| Environment | Catering Supplies | Plum Duff | 1,308.10 |
| | Project Expenses | Genius Internet Security Ltd | 1,310.00 |
| Adult and Community Services | i iojeci Expenses | | |
| | Project Expenses | Genius Internet Security Ltd | 1,310.00 |
| Adult and Community Services | | Genius Internet Security Ltd F M Conway Limited | 1,310.00 1,312.98 |
| Adult and Community Services Adult and Community Services | Project Expenses | · | |

| Education Children's & Cultural Services | Nursery Budget Share | West Thames College | 1,342.00 |
|---|--|--|----------------------|
| Education Children's & Cultural Services | Nursery Budget Share | West Thames College | 1,342.00 |
| Environment | External Printing | Commercial Colour Press Ltd | 1,349.00 |
| Environment | Agency Staff | Dan Dalton Broadcast Ltd | 1,350.00 |
| Education Children's & Cultural Services | Comms Data Lines | Virgin Media Payments Ltd | 1,350.00 |
| Environment | Other IT | Steve Wagstaff Consulting | 1,351.35 |
| Environment | Other Materials | Harrington & Jessup Ltd T/A The | 1,360.33 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Chestnuts Childcare & Training Ltd | 1,365.00 |
| Education Children's & Cultural Services | Grants to Nurseries | Louise H Knight | 1,365.00 |
| Education Children's & Cultural Services | Grants to Nurseries | Louise H Knight | 1,365.00 |
| Adult and Community Services | Minor Contract Payment | ABN AMRO Commercial Finance | 1,366.00 |
| Environment | Hard/Soft Landscape | ABN AMRO Commercial Finance | 1,374.00 |
| Finance and Corporate Services | External Consultants | KPMG Fees Account | 1,375.00 |
| Environment | Minor Contract Payment | BRITISH RED CROSS SOCIETY | 1,391.00 |
| Education Children's & Cultural Services | Brought Professional | MM AD Astra Consultancy Svces Ltd | 1,400.00 |
| Education Children's & Cultural Services | Software Licences | Axiell Ltd | 1,400.00 |
| Adult and Community Services | Minor Contract Payment | ABN AMRO Commercial Finance | 1,406.00 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,410.00 |
| Education Children's & Cultural Services | Supplies & Services | Richmond Upon Thames Schools | 1,428.00 |
| Adult and Community Services | Home Care | Mears | 1,428.42 |
| Adult and Community Services | Home Care | Mears | 1,428.42 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Mrs E Allen T/A Hollygrove | 1,430.00 |
| Adult and Community Services | Assessible Trans Service | ABN AMRO Commercial Finance | 1,440.00 |
| Adult and Community Services | External Consultants | Michael Page International | 1,440.00 |
| Environment | Internal Workshop | S & S HYDRAULIC SERVICES LTD | 1,447.00 |
| Environment Environment | Highways Maintenance Vehicle Hire | F M Conway Limited Dawson Rentals Bus and Coach Ltd | 1,450.63 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
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| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,455.49 |
| Adult and Community Services | Day Care | Grace Eyre Foundation | 1,460.16 |
| Adult and Community Services | Day Care | Grace Eyre Foundation | 1,460.16 |
| Adult and Community Services | Disinfestation | SDK ENVIRONMENTAL LTD | 1,462.50 |
| Education Children's & Cultural Services | Miscellaneous Client | Sainsbury's Business Direct | 1,462.50 |
| Adult and Community Services | Minor Contract Payment | Oakmarket Group Ltd | 1,471.03 |
| Adult and Community Services | Minor Contract Payment | ABN AMRO Commercial Finance | 1,499.00 |
| Environment | Project Expenses | Surrey Care Trust | 1,500.00 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Opto Training Ltd | 1,500.00 |
| Adult and Community Services | Software Licences | HOUNSLOW & RICHMOND COMMUNITY | 1,500.00 |
| Adult and Community Services | Software Supp & Dev | CAPITA BUSINESS SERVICES LTD | 1,500.00 |
| Finance and Corporate Services | Software Supp & Dev | Magique Galileo Software Ltd | 1,500.00 |
| Environment | Subscriptions | LoTSA cic | 1,500.00 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 1,521.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,538.61 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 1,543.52 |
| Adult and Community Services | External Consultants | NDTI Richmond Upon Thames Schools | 1,547.24 |
| Education Children's & Cultural Services Education Children's & Cultural Services | Supplies & Services | Reamcare Ltd | 1,551.48 |
| Education Children's & Cultural Services Education Children's & Cultural Services | Disabled Children's Independent Schools | Reamcare Ltd Keys Education & Care Ltd | 1,554.00 1,560.00 |
| Adult and Community Services | External Consultants | Cidaris Consulting Ltd | 1,575.00 |
| Adult and Community Services Adult and Community Services | External Consultants | Cidaris Consulting Ltd Cidaris Consulting Ltd | 1,575.00 |
| Adult and Community Services Adult and Community Services | External Consultants | Cidaris Consulting Ltd | 1,575.00 |
| Adult and Community Services Adult and Community Services | External Consultants | Cidaris Consulting Ltd | 1,575.00 |
| Adult and Community Services | Minor Contract Payment | ABN AMRO Commercial Finance | 1,581.00 |
| Education Children's & Cultural Services | Independent Foster | Cabrini Children's Society | 1,584.84 |
| | | 2 22 | ., |

| Environment | Grounds Maint-Contract | Veolia ES (UK) Limited | 1,587.73 |
|---|---------------------------|--|----------------------|
| Education Children's & Cultural Services | CSC Grnt fnding serv | S & S Education Limited T/A Windsor | 1,590.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | St. Mary Magdalen | 1,590.00 |
| Adult and Community Services | External Consultants | JPS Professional Consultants Ltd | 1,600.00 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,600.00 |
| Adult and Community Services | Home Care | Mears | 1,607.93 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,610.00 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,610.00 |
| Education Children's & Cultural Services | Schools Kitchen | DF20 Limited | 1,615.00 |
| Education Children's & Cultural Services | Independent Foster | Greater London Fostering Ltd | 1,636.35 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 1,643.99 |
| Adult and Community Services | Agency Staff | Lloyds TSB Commercial Finance | 1,650.00 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,650.00 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,650.00 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,650.00 |
| Adult and Community Services | Minor Contract Payment | Blue Arrow Transport (BATs) | 1,662.50 |
| Environment | Permit Fees | Donald Insall & Associates Ltd | 1,663.09 |
| Environment | Mobile Phones | T-Mobile Uk Ltd Channel Credit | 1,668.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 1,676.03 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 1,678.33 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 1,680.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 1,680.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 1,680.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,682.06 |
| Education Children's & Cultural Services | Employee Training Ex | Richmond Housing Partnership | 1,684.80 |
| Adult and Community Services | Agency Staff | Permanent Futures Ltd | 1,687.50 |
| Environment | Water Rates | Thames Water Utilities Limited | 1,697.51 |
| Adult and Community Services | Home Care | Mears | 1,698.03 |
| Adult and Community Services Environment | Home Care Vehicle Hire | Mears Dawson Rentals Bus and Coach Ltd | 1,698.03 1,716.50 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,716.50 1,716.50 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,716.50 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,716.50 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,721.14 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,724.15 |
| Adult and Community Services | Home Care | Mears | 1,731.76 |
| Adult and Community Services | Grants Volunt Orgs | Richmond Mencap Limited | 1,732.00 |
| Environment | Grounds Maint-Contract | Record RSS Ltd | 1,735.87 |
| Education Children's & Cultural Services | Miscellaneous Expense | Carford Group Limited | 1,740.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,747.24 |
| Adult and Community Services | Brought Professional | Bespoke Properties Ltd | 1,756.00 |
| Environment | Lcl Develop Frmwrk | Bespoke Properties Ltd | 1,756.00 |
| Environment | Legal Fees | Bespoke Properties Ltd | 1,756.00 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 1,757.92 |
| Education Children's & Cultural Services | Disabled Children's | St Josephs School | 1,761.00 |
| Adult and Community Services | External Consultants | JPS Professional Consultants Ltd | 1,783.99 |
| Education Children's & Cultural Services | Residential Care | Broadwood Educational Services Itd | 1,785.70 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,788.17 |
| Adult and Community Services | Home Care | Resource Partners SPV Ltd | 1,790.48 |
| Adult and Community Services | Home Care | Resource Partners SPV Ltd | 1,790.48 |
| Environment | Water Rates | Thames Water Utilities Limited | 1,791.61 |
| Education Children's & Cultural Services | Brought Professional | Katy Louise Pearce | 1,800.00 |
| Finance and Corporate Services | Comms Data Lines | Virgin Media Payments Ltd | 1,800.00 |
| Education Children's & Cultural Services | Comms Data Lines | Virgin Media Payments Ltd | 1,800.00 |
| Education Children's & Cultural Services | Comms Data Lines | Virgin Media Payments Ltd | 1,800.00 |
| Education Children's & Cultural Services | Leaving Care | Henleys Estate Agents | 1,800.00 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,800.00 |
| Education Children's & Cultural Services | Comms Data Lines | Maclen Property Services Limited | 1,815.00 |
| Adult and Community Services | Home Care | Able Community Care Ltd | 1,817.48 |
| Education Children's & Cultural Services | Subscriptions | Educational Recording Agency Ltd | 1,850.59 |
| Education Children's & Cultural Services | Subscriptions Home Care | Educational Recording Agency Ltd NPLS Trading as Saga & Alliance | 1,850.59 |
| Adult and Community Services Environment | Load of Cullet/Rcycl | RON SMITH RECYCLING LIMITED | 1,861.43 1,871.52 |
| Environment | Furniture & Equipment | Fiesta Furniture Ltd. | 1,895.00 |
| Livioniiont | . animalo a Equipment | riodia i armitaro Eta. | 1,000.00 |

| Environment | Property Main-Progam | Fiesta Furniture Ltd. | 1,895.00 |
|--|--------------------------|---|----------------------|
| Adult and Community Services | Residential Care | The Providence Project Ltd | 1,907.14 |
| Education Children's & Cultural Services | Pymnts to Prvdr training | Swann Training & Consultancy Ltd | 1,908.00 |
| Adult and Community Services | External Consultants | JPS Professional Consultants Ltd | 1,920.00 |
| Environment | Section 14 RTA Costs | London Borough of Hounslow | 1,920.00 |
| Adult and Community Services | Respite Care | The John Townsend Trust | 1,925.00 |
| Environment | Energy - Electricity | SSE Contracting Ltd | 1,934.17 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,935.72 |
| Finance and Corporate Services | Minor Contract Payment | London Pensions Fund Authority | 1,935.79 |
| Education Children's & Cultural Services | Rents Payable | Active Serve Ltd | 1,946.96 |
| Education Children's & Cultural Services | Brought Professional | Charlotte Tupper | 1,950.00 |
| Education Children's & Cultural Services | Grants to Nurseries | West Thames College | 1,950.00 |
| Education Children's & Cultural Services | Nursery Budget Share | West Thames College | 1,950.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 1,970.68 |
| Adult and Community Services | Residential Care | The Providence Project Ltd | 1,970.71 |
| Education Children's & Cultural Services | Supplies & Services | Richmond Upon Thames Schools | 1,977.87 |
| Adult and Community Services | Assessible Trans Service | ABN AMRO Commercial Finance | 1,980.00 |
| Adult and Community Services | External Consultants | JPS Professional Consultants Ltd | 2,000.00 |
| Adult and Community Services | External Consultants | JPS Professional Consultants Ltd | 2,000.00 |
| Education Children's & Cultural Services | Library Books | DANDY BOOKSELLERS LTD | 2,000.00 |
| Adult and Community Services | Project Expenses | Age UK Richmond Handyperson | 2,002.14 |
| Education Children's & Cultural Services | External Legal Charge | Alison Campbell Ltd | 2,012.93 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,013.83 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,020.84 |
| Environment | Grounds Maint-Trees | Veolia ES (UK) Limited | 2,025.36 |
| Education Children's & Cultural Services | Rents Payable | ST CHRISTOPHER'S FELLOWSHIP | 2,032.70 |
| Finance and Corporate Services | External Consultants | Paradigm Consultancy & | 2,033.43 |
| Education Children's & Cultural Services | Schools Pupil Place | West Thames College | 2,034.44 |
| Adult and Community Services | Rent rebates for B&B | S K Toor T/A The Firs Lodge | 2,046.00 |
| Adult and Community Services | Home Care Home Care | NPLS Trading as Saga & Alliance | 2,053.10 |
| Adult and Community Services | External Consultants | NPLS Trading as Saga & Alliance | 2,061.41 2,062.20 |
| Adult and Community Services Adult and Community Services | Home Care | Venn Group Ltd NPLS Trading as Saga & Alliance | 2,062.20 |
| Adult and Community Services Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,065.10 |
| Environment | Vehicular Crossing | F M Conway Limited | 2,003.10 |
| Environment | Minor Contract Payment | L & Y Enterprise Ltd T/A L'Amandine | 2,100.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,100.00 |
| Environment | Parking Equipment | Parkeon Limited | 2,112.41 |
| Adult and Community Services | Supported Living | Cantraybridge College | 2,122.05 |
| Environment | Internal Workshop | Grays Trucks | 2,124.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,140.34 |
| Education Children's & Cultural Services | Disabled Children's | Cherry Trees | 2,145.48 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 2,150.00 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 2,150.90 |
| Education Children's & Cultural Services | Leaving Care | Keys 16 Plus ILS Ltd | 2,164.20 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 2,170.00 |
| Education Children's & Cultural Services | Leaving Care | Moving on Care Management Ltd | 2,175.27 |
| Adult and Community Services | Assessible Trans Service | ABN AMRO Commercial Finance | 2,178.00 |
| Education Children's & Cultural Services | Section 17 | Core Assets Children's Services Ltd | 2,179.30 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,188.04 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,197.18 |
| Adult and Community Services | Respite Care | The John Townsend Trust | 2,200.00 |
| Education Children's & Cultural Services | Library Books | Askews & Holts Library Services Ltd | 2,205.20 |
| Education Children's & Cultural Services | Residential Care | Keys Education & Care Ltd | 2,210.00 |
| Adult and Community Services | Residential Care | GLASGOW CITY COUNCIL | 2,232.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,280.00 |
| Environment | Minor Contract Payment | Richmond Adult Community College | 2,283.55 |
| Finance and Corporate Services | Miscellaneous Expense | Garrard & Co Ltd | 2,291.67 |
| Education Children's & Cultural Services | Subscriptions | CENTRE FOR EDUCATION & FINANCE | 2,291.96 |
| Education Children's & Cultural Services | Subscriptions | CENTRE FOR EDUCATION & FINANCE | 2,291.97 |
| Adult and Community Services | Residential Care | The Sanctum Personal Development Lt | 2,300.00 |
| Adult and Community Services | Residential Care | The Sanctum Personal Development Lt | 2,300.00 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 2,312.01 |
| Finance and Corporate Services | Remote Storage | Wincanton Group Ltd | 2,315.08 |
| Education Children's & Cultural Services | Disabled Children's | Reamcare Ltd | 2,316.00 |

| Education Children's & Cultural Services | Nursery Budget Share | Chestnuts Childcare & Training Ltd | 2,318.00 |
|--|--------------------------|-------------------------------------|----------|
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,335.11 |
| Environment | Subscriptions | LoTSA cic | 2,355.40 |
| Adult and Community Services | Home Care | Mears | 2,356.67 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 2,400.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,403.60 |
| Environment | Highways Maintenance | F M Conway Limited | 2,411.17 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,414.40 |
| Education Children's & Cultural Services | Independent Schools | Insights Esc Ltd | 2,428.91 |
| Environment | Vehicular Crossing | F M Conway Limited | 2,467.80 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,469.96 |
| Education Children's & Cultural Services | Leaving Care | Housing Benefits Overpayments | 2,475.00 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 2,480.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,485.11 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 2,489.98 |
| Adult and Community Services | Software Licences | Ipharmpro Limited | 2,500.00 |
| Adult and Community Services | Subscriptions | London Borough of Camden | 2,500.00 |
| Adult and Community Services | External Consultants | Cidaris Consulting Ltd | 2,520.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,520.00 |
| Education Children's & Cultural Services | Pnl & Advisor Allow | BAAF | 2,540.00 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 2,543.53 |
| Education Children's & Cultural Services | Agency Staff | Capita Resourcing Ltd | 2,550.00 |
| Education Children's & Cultural Services | Agency Staff | Capita Resourcing Ltd | 2,550.00 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 2,560.00 |
| Education Children's & Cultural Services | Staff Advertising | Penna PLC T/A Penna Barkers | 2,560.00 |
| Education Children's & Cultural Services | Schools Pupil Place | West Thames College | 2,590.56 |
| Adult and Community Services | Employee Training | Faculty Of Health and Social Care | 2,600.00 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 2,604.42 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 2,604.42 |
| Adult and Community Services | Agency Staff | Permanent Futures Ltd | 2,625.00 |
| Education Children's & Cultural Services | Energy - Electricity | Npower Ltd | 2,636.70 |
| Environment | Grounds Maint-Contract | Veolia ES (UK) Limited | 2,637.70 |
| Education Children's & Cultural Services | Independent Schools | Radnor House School Ltd | 2,680.00 |
| Adult and Community Services | Home Care | NPLS Trading as Saga & Alliance | 2,685.42 |
| Adult and Community Services | Respite Care | The John Townsend Trust | 2,750.00 |
| Education Children's & Cultural Services | School Budget Share | Kew Riverside Primary School | 2,771.67 |
| Adult and Community Services | Assessible Trans Service | Oakmarket Group Ltd | 2,777.40 |
| Adult and Community Services | Re-ablement | Housing 21 | 2,784.08 |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 2,804.28 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,810.00 |
| Adult and Community Services | Re-ablement | Housing 21 | 2,863.62 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,870.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,872.45 |
| Environment | Software Supp & Dev | Cardinus Risk Management Limited | 2,882.92 |
| Education Children's & Cultural Services | Disabled Children's | Nas Services Ltd | 2,887.56 |
| Environment | External Printing | Aston Colour Press Ltd. | 2,910.00 |
| Education Children's & Cultural Services | Independent Foster | Safehouses | 2,926.03 |
| Environment | Minor Contract Payment | Richmond Adult Community College | 2,931.80 |
| Adult and Community Services | Home Care | Mears | 2,932.11 |
| Education Children's & Cultural Services | Independent Foster | TACT | 2,940.00 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,940.00 |
| Adult and Community Services | Re-ablement | Housing 21 | 2,943.17 |
| Education Children's & Cultural Services | School Budget Share | St John The Baptist School | 2,950.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Buttons Day Nursery School Ltd | 2,970.00 |
| Education Children's & Cultural Services | Independent Foster | TACT | 2,970.00 |
| Environment | Resurfacing and Pat | F M Conway Limited | 2,993.90 |
| Adult and Community Services | Agency Staff | Permanent Futures Ltd | 3,000.00 |
| Adult and Community Services | Agency Staff | Permanent Futures Ltd | 3,000.00 |
| Environment | Miscellaneous Expense | Hampton Village Traders Association | 3,000.00 |
| Adult and Community Services | Project Expenses | BAY MEDIA | 3,000.00 |
| Environment | Property Main-Progam | Cobsen-Davies Roofing (London) Ltd | 3,019.63 |
| Environment | Grounds Maint-Trees | Veolia ES (UK) Limited | 3,027.66 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,030.00 |
| Environment | Highways Maintenance | F M Conway Limited | 3,048.97 |
| Finance and Corporate Services | Myrs Allwnce crnt yr | Plum Duff | 3,068.40 |
| | • | | |

| Finance and Corporate Services | Remote Storage | Wincanton Group Ltd | 3,079.06 |
|--|-----------------------------------|-------------------------------------|----------|
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 3,080.00 |
| Adult and Community Services | Supported Living | Richmond Housing Partnership | 3,095.75 |
| Adult and Community Services | Re-ablement | Housing 21 | 3,102.26 |
| Adult and Community Services | Home Care | Mears | 3,108.19 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 3,115.76 |
| Education Children's & Cultural Services | Independent Schools | Keys Education & Care Ltd | 3,120.00 |
| Adult and Community Services | Legal Fees | Russell-Cooke LLP | 3,125.00 |
| Adult and Community Services | Home Care | Mears | 3,125.45 |
| Environment | Community Initiative | Barnes Community Association | 3,132.00 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 3,150.00 |
| Environment | Temporary Staff | Wild Future Outdoors Ltd | 3,150.00 |
| Environment | Hard/Soft Landscape | Veolia ES (UK) Limited | 3,153.08 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 3,158.84 |
| Adult and Community Services | Minor Contract Payment | Blue Arrow Transport (BATs) | 3,168.25 |
| Adult and Community Services | Minor Contract Payment | Blue Arrow Transport (BATs) | 3,174.75 |
| Education Children's & Cultural Services | Publicity Expenses | Greatbatch Limited | 3,175.84 |
| Environment | Publicity Expenses | Greatbatch Limited | 3,175.84 |
| Education Children's & Cultural Services | Agency Staff | Capita Resourcing Ltd | 3,187.50 |
| Environment | Computer Maintenance | TRIBAL EDUCATION LIMITED | 3,209.00 |
| Education Children's & Cultural Services | Independent Foster | Safehouses | 3,251.14 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 3,260.00 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 3,342.90 |
| Adult and Community Services | Assessible Trans Service | Sherwood Transport Limited | 3,344.40 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,400.00 |
| Environment | Catering Supplies | Plum Duff | 3,404.50 |
| Education Children's & Cultural Services | Rents Payable | Active Serve Ltd | 3,404.97 |
| Education Children's & Cultural Services | Rents Payable Rents Payable | Active Serve Ltd | 3,404.97 |
| Education Children's & Cultural Services | Rents Payable | Active Serve Ltd | 3,404.97 |
| Education Children's & Cultural Services | Other Materials | Askews & Holts Library Services Ltd | 3,405.91 |
| | | • | |
| Environment Adult and Community Services | Agency Staff Rent rebates for B&B | Transform Landscape Design and | 3,426.00 |
| • | Rent rebates for B&B | Adam Hotel Management Ltd | 3,430.00 |
| Adult and Community Services | | Adam Hotel Management Ltd | 3,430.00 |
| Adult and Community Services | Home Care | Mears | 3,432.74 |
| Education Children's & Cultural Services | Section 17 | Core Assets Children's Services Ltd | 3,441.00 |
| Adult and Community Services | Security | Videcom Security Limited | 3,442.49 |
| Education Children's & Cultural Services | Independent Foster | Fostering Options Limited | 3,511.50 |
| Adult and Community Services | Security | Videcom Security Limited | 3,514.31 |
| Adult and Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 3,572.00 |
| Education Children's & Cultural Services | Independent Foster | Capstone Foster Care | 3,580.81 |
| Education Children's & Cultural Services | Independent Foster | Capstone Foster Care | 3,580.81 |
| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 3,591.07 |
| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 3,640.58 |
| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 3,662.33 |
| Environment | Rents Payable | Savills Commercial Ltd | 3,663.97 |
| Adult and Community Services | Minor Contract Payment | Blue Arrow Transport (BATs) | 3,665.25 |
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 3,670.64 |
| Environment | Highways Maintenance | May Gurney Limited | 3,678.84 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,680.00 |
| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 3,696.91 |
| Adult and Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 3,722.40 |
| Adult and Community Services | Project Expenses | Nadine Hassler | 3,750.00 |
| Education Children's & Cultural Services | Independent Schools | Blossom Lower School Ltd | 3,760.00 |
| Education Children's & Cultural Services | Rents Payable | Active Serve Ltd | 3,769.80 |
| Environment | Highways Maintenance | F M Conway Limited | 3,863.66 |
| Education Children's & Cultural Services | Independent Schools | I CAN SERVICES LTD | 3,888.00 |
| Adult and Community Services | Assessible Trans Service | Oakmarket Group Ltd | 3,945.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 3,945.18 |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 3,954.67 |
| Environment | Structural Calculation | Galbraith Hunt Pennington Ltd | 3,960.00 |
| Education Children's & Cultural Services | Leaving Care | ST CHRISTOPHER'S FELLOWSHIP | 3,985.71 |
| Finance and Corporate Services | Software Supp & Dev | RSM Tenon Ltd | 3,995.00 |
| Environment | Vehicular Crossing | F M Conway Limited | 3,997.80 |
| | | | |
| Education Children's & Cultural Services | Miscellaneous Client | Orleans Park School | 4,000.00 |

| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 4,013.01 |
|--|--------------------------|-------------------------------------|----------|
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 4,092.93 |
| Education Children's & Cultural Services | Security | ADT Fire & Security Plc | 4,095.55 |
| Education Children's & Cultural Services | Local Activities | Steve Slavin | 4,100.00 |
| Environment | Parking Equipment | Parkeon Limited | 4,100.59 |
| Education Children's & Cultural Services | Independent Schools | Blossom Lower School Ltd | 4,130.00 |
| Adult and Community Services | Project Expenses | Age UK Richmond Handyperson | 4,202.37 |
| Education Children's & Cultural Services | Independent Foster | Capstone Vision Foster Care Ltd | 4,306.83 |
| Education Children's & Cultural Services | Other Materials | Askews & Holts Library Services Ltd | 4,343.32 |
| Adult and Community Services | Minor Contract Payment | Blue Arrow Transport (BATs) | 4,363.50 |
| Adult and Community Services | Agency Staff | Broadland Guarding Services LTD | 4,398.24 |
| Education Children's & Cultural Services | Software Licences | CACI Limited | 4,456.05 |
| Education Children's & Cultural Services | Brought Professional | MM AD Astra Consultancy Svces Ltd | 4,480.00 |
| Education Children's & Cultural Services | Grants Volunt Orgs | ET Richmond Community Interest | 4,500.00 |
| Education Children's & Cultural Services | Subscriptions | City Of Westminster | 4,500.00 |
| Education Children's & Cultural Services | School Budget Share | St James' RC Primary School | 4,557.75 |
| Environment | Furniture & Equipment | Straight PLC | 4,584.72 |
| Environment | Property Main-Progam | Kee Systems Ltd | 4,657.78 |
| Education Children's & Cultural Services | Staff Advertising | Penna PLC T/A Penna Barkers | 4,666.00 |
| Adult and Community Services | Assessible Trans Service | Oakmarket Group Ltd | 4,741.80 |
| Adult and Community Services | Agency Staff | Hays Specialist Recruitment Ltd | 4,758.75 |
| Adult and Community Services | Residential Care | Ruskin Mill Trust Ltd | 4,764.24 |
| Education Children's & Cultural Services | Staff Advertising | Penna PLC T/A Penna Barkers | 4,790.20 |
| Finance and Corporate Services | Agency Staff | Triad Resourcing | 4,830.25 |
| Education Children's & Cultural Services | Agency Staff | FFT Education Ltd | 4,837.00 |
| Adult and Community Services | Assessible Trans Service | Oakmarket Group Ltd | 4,915.60 |
| Education Children's & Cultural Services | Pay to Other Lo Auth | West Thames College | 4,975.00 |
| Education Children's & Cultural Services | Brought Professional | Empress Litho Ltd | 4,980.00 |
| Adult and Community Services | Software Licences | Health Diagnostics Ltd | 5,000.00 |
| Education Children's & Cultural Services | Software Supp & Dev | Quality Education Solutions Ltd | 5,000.00 |
| Finance and Corporate Services | Subscriptions | London Borough of Camden | 5,000.00 |
| Adult and Community Services | • | Margaret Sheather Ltd | 5,075.75 |
| · | Project Expenses | - | |
| Environment | Court Expenses | City Of London | 5,110.00 |
| Education Children's & Cultural Services | Brought Professional | Catholic Children's | 5,123.53 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 5,151.00 |
| Adult and Community Services | Assessible Trans Service | Parker Car Service | 5,165.60 |
| Education Children's & Cultural Services | Miscellaneous Client | Family Futures Consortium Limited | 5,200.00 |
| Adult and Community Services | Project Expenses | Greatbatch Limited | 5,200.00 |
| Environment | Contribution to TLS | L. B. Hammersmith & Fulham | 5,250.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Three Wings Trust | 5,250.00 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 5,296.00 |
| Education Children's & Cultural Services | Independent Foster | Break | 5,314.33 |
| Finance and Corporate Services | Agency Staff | Cashfriday Ltd | 5,342.49 |
| Education Children's & Cultural Services | School Budget Share | Christ's School | 5,359.67 |
| Adult and Community Services | Residential Care | Foxes Academy Ltd | 5,367.34 |
| Adult and Community Services | External Consultants | Palmour Ltd | 5,400.00 |
| Adult and Community Services | Supported Living | Paragon Community Housing Group Ltd | 5,410.67 |
| Adult and Community Services | Supported Living | Paragon Community Housing Group Ltd | 5,410.67 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 5,441.71 |
| Environment | Permit Fees | Allsigns International Ltd | 5,450.13 |
| Adult and Community Services | Project Expenses | Bracknell Forest Borough Council | 5,480.00 |
| Adult and Community Services | Day Care | Imagine | 5,515.33 |
| Education Children's & Cultural Services | London Grid Contract | London Grid For Learning Trust | 5,638.00 |
| Adult and Community Services | Livewell Richmond | Ipharmpro Limited | 5,700.00 |
| Education Children's & Cultural Services | Software Licences | RM Education Ltd | 5,724.00 |
| Environment | Grounds Maint-Trees | Veolia ES (UK) Limited | 5,750.22 |
| Adult and Community Services | Agency Staff | Dr Fit Limited | 5,775.00 |
| Finance and Corporate Services | Computer Maintenance | Selection Services Ltd | 5,850.00 |
| Environment | CPZ Zone Extensions | F M Conway Limited | 5,883.22 |
| Adult and Community Services | External Consultants | Chinara Enterprises Ltd | 6,000.00 |
| Education Children's & Cultural Services | Agency Staff | Three Wings Trust | 6,106.00 |
| Environment | Energy - Electricity | SSE Contracting Ltd | 6,147.47 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 6,155.84 |
| Adult and Community Services | Assessible Trans Service | Parker Car Service | 6,182.40 |
| Adult and Community Services | Home Care | Mears | 6,186.99 |
| Add and Community Convictor | Garo | modio | 3,100.00 |

| Environment | Road Markings contract | F M Conway Limited | 6,232.65 |
|--|--|--|----------------------|
| Education Children's & Cultural Services | Brought Professional | Mutual Ventures Limited | 6,313.09 |
| Adult and Community Services | Agency Staff | Procurement Commissioning | 6,360.54 |
| Environment | Highways Maintenance | F M Conway Limited | 6,372.44 |
| Adult and Community Services | External Consultants | Chinara Enterprises Ltd | 6,400.00 |
| Adult and Community Services | Property Maint - Oth | SKY ELECTRICAL LTD | 6,413.20 |
| Adult and Community Services | Assessible Trans Service | Parker Car Service | 6,533.20 |
| Environment | Minor Contract Payment | Grundon Waste Management Ltd | 6,555.72 |
| Adult and Community Services | Supported Living | Walsingham | 6,584.60 |
| Adult and Community Services | Home maintenance con | Age UK Richmond Handyperson | 6,666.66 |
| Adult and Community Services | Assessible Trans Service | Oakmarket Group Ltd | 6,780.60 |
| Education Children's & Cultural Services | Pay to Other Lo Auth | London Borough Of Sutton | 6,817.00 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 6,859.92 |
| Environment | Highways Maintenance | F M Conway Limited | 6,983.19 |
| Adult and Community Services | External Consultants | Peter Yuen | 7,000.00 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 7,026.69 |
| Education Children's & Cultural Services | Residential Care | Castle Homes Limited | 7,189.03 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Three Wings Trust | 7,342.50 |
| Education Children's & Cultural Services | School Budget Share | Christ's School | 7,351.17 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Crossroads Care | 7,359.75 |
| Adult and Community Services | Residential Care | Nas Services Ltd | 7,403.70 |
| Adult and Community Services | Project Expenses | Voice Ability | 7,405.00 |
| Adult and Community Services | Assessible Trans Service | Blue Arrow Transport (BATs) | 7,461.75 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 7,508.47 |
| Adult and Community Services | property Maintenance | Paragon Community Housing Group Ltd | 7,533.40 |
| Environment | Agency Staff | DWG ENVIRONMENTAL LTD | 7,610.00 |
| Adult and Community Services | Residential Care | Nas Services Ltd | 7,650.49 |
| Adult and Community Services | Personalisation Serv | Hestia Housing and Support | 7,761.99 |
| Environment | Grounds Maint-Paths | A & M Fencing Company Limited | 7,790.00 |
| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 7,988.00 |
| Adult and Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 8,043.64 |
| Environment | Parks Small Work Con | Continental Landscapes Ltd | 8,050.00 |
| Adult and Community Services | External Consultants | Strategic Commissioning | 8,075.00 |
| Adult and Community Services | Residential Care | Surrey & Borders Partnership | 8,223.97 |
| Education Children's & Cultural Services | Independent Schools | Mary Hare Schools | 8,245.00 |
| Education Children's & Cultural Services | Independent Schools | Mary Hare Schools | 8,245.00 |
| Education Children's & Cultural Services | Independent Schools | Mary Hare Schools | 8,245.00 |
| Education Children's & Cultural Services | Independent Schools | Mary Hare Schools | 8,245.00 |
| Education Children's & Cultural Services | Independent Schools | Mary Hare Schools | 8,245.00 |
| Adult and Community Services | Home Care | Mears | 8,266.70 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 8,346.70 |
| Adult and Community Services | Home Care | Mears | 8,480.69 |
| Adult and Community Services | Day Care | Age UK Richmond upon Thames | 8,511.00 |
| Adult and Community Services | Home Care | Mears | 8,516.74 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 8,538.54 |
| Environment | Pay to Other Lo Auth | Environment Agency | 8,559.50 |
| Adult and Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 8,635.84 |
| Environment | Resurfacing and Pat | F M Conway Limited | 8,688.32 |
| Education Children's & Cultural Services | Grants Volunt Orgs | Orange Tree Theatre Ltd | 8,750.00 |
| Education Children's & Cultural Services | Independent Sch >16 | Mary Hare Schools | 8,766.00 |
| Adult and Community Services | Supported Living | Care Uk Homecare Ltd | 8,819.81 |
| Education Children's & Cultural Services | Library Books | Askews & Holts Library Services Ltd | 9,000.00 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 9,043.04 |
| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 9,058.00 |
| Adult and Community Services | Careline Alarms | Tunstall Healthcare (UK) Ltd | 9,070.52 |
| Environment | Vehicle Tyres | O.T.R Tyres Limited T/A Kal Tire | 9,255.00 |
| Education Children's & Cultural Services | School Budget Share | The Vineyard Primary School | 9,432.50 |
| Adult and Community Services | Intermediate Care External Consultants | Care UK Community Partnerships Ltd | 9,442.67 |
| Adult and Community Services | | Philip Crow Ltd | 9,450.00 |
| Finance and Corporate Services | Enhanced Pension Pay | LB Richmond upon Thames Pension Fun | 9,493.51 |
| Adult and Community Services | Project Expenses | Financial Data Management Ltd | 9,537.12 |
| Environment Education Children's & Cultural Services | Resurfacing and Pat | F M Conway Limited Mary Hare Schools | 9,565.92 |
| Education Children's & Cultural Services Education Children's & Cultural Services | Independent Schools | Mary Hare Schools | 9,907.00 9,907.00 |
| Education Children's & Cultural Services Education Children's & Cultural Services | Independent Schools Residential Care | Mary Hare Schools The Drive Care Homes Ltd | 9,907.00 |
| Eddodion Ormalens & Oultaid Oct vices | Nosidefilial Cale | THE DIEVE CALE HOHIES ELL | 3,301.30 |
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| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 9,985.00 |
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| Adult and Community Services | Assessible Trans Service | PR Coaches Ltd | 9,985.00 |
| Education Children's & Cultural Services | External Consultants | Empress Litho Ltd | 10,000.00 |
| Finance and Corporate Services | Software Licences | First Data Global Services Ltd | 10,000.00 |
| Environment | Resurfacing and Pat | F M Conway Limited | 10,343.66 |
| Environment | Computer Maintenance | Specialist Computer Centres plc | 10,405.98 |
| Environment | External Printing | Aston Colour Press Ltd. | 10,510.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 10,556.31 |
| Environment | Street Lighting 1 | May Gurney Limited | 10,597.30 |
| Education Children's & Cultural Services | Residential Care | Keys Education & Care Ltd | 10,850.00 |
| Adult and Community Services | Agency Staff | Procurement Commissioning | 10,950.83 |
| Environment | Agency Staff | Atkins Limited | 11,050.00 |
| Education Children's & Cultural Services | Residential Care | Broadwood Educational Services Itd | 11,071.34 |
| Adult and Community Services | Agency Staff | JGT Solutions Ltd | 11,099.20 |
| Adult and Community Services | Agency Staff | Peridot Partners Ltd | 11,280.00 |
| Environment | Resurfacing and Pat | F M Conway Limited | 11,334.29 |
| Environment | Grounds Maint-Contract | Veolia ES (UK) Limited | 11,496.44 |
| Education Children's & Cultural Services | Residential Care | Keys Education & Care Ltd | 11,514.33 |
| Adult and Community Services | Minor Contract Payment | POhWER | 11,650.17 |
| Education Children's & Cultural Services | Residential Care | Castle Homes Limited | 11,729.47 |
| Education Children's & Cultural Services | Residential Care | Ethelbert Specialist Homes Itd | 11,787.60 |
| Environment | Agency Staff | TURNER AND TOWNSEND PROJECT | 11,856.00 |
| Environment | Vehicle Tyres | O.T.R Tyres Limited T/A Kal Tire | 12,079.00 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd | 12,139.73 |
| Education Children's & Cultural Services | Residential Care | Ethelbert Specialist Homes Itd | 12,180.52 |
| Education Children's & Cultural Services | Independent Sch >16 | Nas Services Ltd | 12,676.88 |
| Environment | Bus Lane Enforcement | Vinci Park Services Uk Ltd | 12,984.81 |
| Education Children's & Cultural Services | Pay to Other Lo Auth | London Grid For Learning Trust | 13,018.00 |
| Education Children's & Cultural Services | School Budget Share | St James' RC Primary School | 13,398.25 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 13,632.03 |
| Adult and Community Services | Software Licences | Corelogic Limited | 14,232.49 |
| Environment | Furniture & Equipment | SSI Schaefer Ltd | 14,632.68 |
| Adult and Community Services | Software Licences | Corelogic Limited | 14,687.92 |
| Finance and Corporate Services | Software Supp & Dev | Sec-1 Ltd | 14,947.69 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 14,960.05 |
| Education Children's & Cultural Services | Residential Care | Jemini Response Ltd | 15,000.00 |
| Adult and Community Services | Assessible Trans Service | Blue Arrow Transport (BATs) | 15,319.50 |
| Finance and Corporate Services | Central Telephones | DV02 Limited | 15,487.05 |
| Adult and Community Services | Grants Volunt Orgs | Richmond Citizens Advice | 15,764.00 |
| Education Children's & Cultural Services | Out of Borough State | Bedelsford School | 15,953.00 |
| Education Children's & Cultural Services | OGC Other Contribtns | UNIVERSITY OF EAST LONDON | 16,000.00 |
| Adult and Community Services | Assessible Trans Service | Blue Arrow Transport (BATs) | 16,528.50 |
| Adult and Community Services | Intermediate Care | Care UK Community Partnerships Ltd | 16,615.57 |
| Education Children's & Cultural Services | Independent Schools | The Rainbow School for autistic | 17,053.22 |
| Education Children's & Cultural Services | Independent Schools | The Rainbow School for autistic | 17,053.22 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd | 17,350.12 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd Treloar School | 17,418.08 |
| Education Children's & Cultural Services Education Children's & Cultural Services | Independent Schools | | 18,370.67 |
| | Disabled Children's Disabled Children's | St Christopher's School St Christopher's School | 18,629.04 |
| Education Children's & Cultural Services Environment | | Rootcause Ltd | 18,629.04 18,721.35 |
| Education Children's & Cultural Services | Temporary Staff Grants Volunt Orgs | Orange Tree Theatre Ltd | 18,750.00 |
| Adult and Community Services | Respite Care | Care UK Community Partnerships Ltd | 18,844.15 |
| Environment | Resurfacing and Pat | F M Conway Limited | 19,115.78 |
| Adult and Community Services | Assessible Trans Service | Blue Arrow Transport (BATs) | 19,138.00 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 19,298.75 |
| Adult and Community Services | Supported Living | Care Uk Homecare Ltd | 19,393.60 |
| Adult and Community Services | Supported Living | Care Uk Homecare Ltd | 19,393.60 |
| Adult and Community Services | Taxicard Scheme | City Of London | 19,832.00 |
| Education Children's & Cultural Services | Grants Comm Groups | The Great River Race | 20,000.00 |
| Adult and Community Services | Assessible Trans Service | Blue Arrow Transport (BATs) | 20,011.00 |
| Adult and Community Services | Security | BT Redcare | 20,262.61 |
| Adult and Community Services | Home Care | Mears | 20,333.20 |
| Adult and Community Services | Home Care | Mears | 20,418.57 |
| Environment | Vehicular Crossing | F M Conway Limited | 20,653.87 |
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| Education Children's & Cultural Services | Software Licences | RM Education Ltd | 20,790.00 |
|--|-------------------------|-------------------------------------|------------|
| Adult and Community Services | Grants Volunt Orgs | Richmond Council For | 20,876.00 |
| Adult and Community Services | Home Care | Mears | 20,988.19 |
| Adult and Community Services | Software Supp & Dev | Parkeon Limited | 21,215.00 |
| Education Children's & Cultural Services | Independent Schools | The Rainbow School for autistic | 21,270.06 |
| Education Children's & Cultural Services | Pools on the Park | Springhealth Leisure Ltd | 21,633.51 |
| Adult and Community Services | Supported Living | Spear | 21,710.33 |
| Education Children's & Cultural Services | Independent Schools | Prior's Court Foundation T/A | 22,148.33 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 22,275.45 |
| Adult and Community Services | Grants Volunt Orgs | Richmond Council For | 22,461.50 |
| Adult and Community Services | Livewell Richmond | Terrence Higgins Trust | 22,792.50 |
| Education Children's & Cultural Services | Software Licences | RM Education Ltd | 22,848.00 |
| Adult and Community Services | Supported Living | Metropolitan Support Trust | 23,659.83 |
| Adult and Community Services | Minor Contract Payment | Richmond Council For | 25,000.00 |
| Education Children's & Cultural Services | Independent Schools | Barnardo's Services Ltd | 25,701.00 |
| Education Children's & Cultural Services | Independent Schools | Barnardo's Services Ltd | 25,701.00 |
| Education Children's & Cultural Services | Independent Schools | Livability | 26,404.00 |
| Education Children's & Cultural Services | Independent Schools | Treloar School | 26,410.00 |
| Finance and Corporate Services | Software Licences | Sec-1 Ltd | 26,450.00 |
| Education Children's & Cultural Services | Grants Volunt Orgs | Marble Hill Playcentres | 27,000.00 |
| Education Children's & Cultural Services | Independent Schools | Prior's Court Foundation T/A | 27,393.83 |
| Education Children's & Cultural Services | Independent Schools | Prior's Court Foundation T/A | 27,941.67 |
| Environment | Street Lighting 1 | May Gurney Limited | 29,393.13 |
| Environment | Resurfacing and Pat | F M Conway Limited | 29,645.80 |
| Environment | Grounds Maint-Trees | Veolia ES (UK) Limited | 30,013.84 |
| Adult and Community Services | Livewell Richmond | Thrive Tribe Ltd T/A Kick It Stop | 31,981.06 |
| Education Children's & Cultural Services | College Placements | University Of Southampton | 32,000.00 |
| Finance and Corporate Services | Subscriptions | City Of London | 33,286.00 |
| Adult and Community Services | Communications Contract | Westco Trading Ltd | 33,333.33 |
| Education Children's & Cultural Services | Independent Schools | Treloar School | 33,714.00 |
| Finance and Corporate Services | Other IT | Sec-1 Ltd | 33,726.00 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 36,916.67 |
| Environment | Sports Fac Mgt Con | Continental Landscapes Ltd | 37,333.33 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 38,837.22 |
| Environment | Computer Maintenance | Specialist Computer Centres plc | 41,623.88 |
| Adult and Community Services | Livewell Richmond | KCA (UK) | 42,521.00 |
| Adult and Community Services | Grants Volunt Orgs | Richmond Council For | 45,569.00 |
| Education Children's & Cultural Services | Independent Sch >16 | Swalcliffe Park School Trust | 49,334.00 |
| Adult and Community Services | Grants Comm Groups | City Of London | 51,422.50 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd | 54,926.94 |
| Adult and Community Services | Re-ablement | Housing 21 | 58,741.20 |
| Adult and Community Services | Re-ablement | Housing 21 | 63,288.60 |
| Environment | Horticultrl Srvs Con | Continental Landscapes Ltd | 65,833.33 |
| Adult and Community Services | Contract for Joint | Medequip Assistive Technology Ltd. | 66,413.78 |
| Adult and Community Services | Re-ablement | Housing 21 | 71,318.40 |
| Education Children's & Cultural Services | Independent Schools | St Josephs School | 72,137.00 |
| Education Children's & Cultural Services | School Budget Share | Kew Riverside Primary School | 74,383.67 |
| Education Children's & Cultural Services | School Budget Share | Hampton Wick Infants School | 74,541.75 |
| Environment | Software Supp & Dev | Videalert Ltd | 76,131.00 |
| Education Children's & Cultural Services | School Budget Share | St John The Baptist School | 76,654.33 |
| Finance and Corporate Services | Enhanced Pension Pay | LB Richmond upon Thames Pension Fun | 76,857.01 |
| Education Children's & Cultural Services | St Christopher's Rd | ST CHRISTOPHER'S FELLOWSHIP | 76,899.25 |
| Environment | Rents Payable | LAMBERT SMITH HAMPTON | 87,500.00 |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton | 87,976.80 |
| Adult and Community Services | Grants Volunt Orgs | Richmond Citizens Advice | 94,333.00 |
| Environment | Grounds Maint-Contract | Veolia ES (UK) Limited | 103,467.95 |
| Finance and Corporate Services | Subscriptions | City Of London | 114,141.00 |
| Adult and Community Services | Concessionary Fares | City Of London | 131,856.00 |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton | 132,211.00 |
| Education Children's & Cultural Services | School Budget Share | The Vineyard Primary School | 141,829.58 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 158,154.87 |
| Finance and Corporate Services | Historic Pensions | LB Richmond upon Thames Pension Fun | 165,392.56 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 172,650.52 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 176,062.59 |
| Education Children's & Cultural Services | School Budget Share | St James' RC Primary School | 180,242.17 |
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Nursing Care Residential Care School Budget Share Historic Pensions PFI Pymnts to Cntr Concessionary Fares Care UK Community Partnerships Ltd 192,757.42
Care UK Community Partnerships Ltd 267,336.00
Christ's School 280,617.08
LB Richmond upon Thames Pension Fun Richmond Upon Thames Schools 314,481.13
Transport Trading Ltd 1,665,136.00