Directorate	Type of expenditure	Supplier	£
Adult and Community Services	Catering Supplies/Provisions	booker limited sunbury	500.00
Education Children's & Cultural Services	External Consultants	Jesus Cutino	500.00
Education Children's & Cultural Services	External Consultants	People Make It Work Ltd	500.00
Education Children's & Cultural Services	External Consultants	The Fuse	500.00
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00
Environment	Nature Conservation	Friends of Barnes Common	500.00
Environment	Nature Conservation	KwaZulu Limited	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Newspapers and Periodicals	Arjun Lakhanpal T/As	501.09
Environment	Photocopier Expenses	Ricoh UK Limited	504.90
Environment	Miscellaneous Expenses	PULSE CREATIVE LIMITED	505.00
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	510.00
Education Children's & Cultural Services	Miscellaneous Expenses	Orleans Park School	510.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	510.00
Education Children's & Cultural Services	Non Contract Clean	Initial Washrooms Solutions	513.16
Adult and Community Services	Furniture & Equipment	Gailarde Ltd	513.20
Environment	Photocopier Expenses	Ricoh UK Limited	515.51
Environment	External Printing	Colourzone Offset	516.00
Environment	External Printing	Colourzone Offset	516.00
Environment	Minor Contract Payment	Titan Elevators Ltd	517.35
Environment	Minor Contract Payment	F M Conway Limited	519.14
Environment	Miscellaneous Expenses	Tim Anderson Photography Ltd	521.95
Environment	Other Materials	HUNTSMOOR PARK FARM	525.00
Education Children's & Cultural Services	property Maintenance	Safesite Limited	525.00

Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management 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
Education Children's & Cultural Services	Sports Coaching	Matthew Earland	525.00
Education Children's & Cultural Services	Leaving Care	Thames Valley Charitable Housing	525.16
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Environment	Cleaning Contract	PHS Group Ltd	527.59
Adult and Community Services	Temporary Staff	Bluebird Care	530.40
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	532.60
Education Children's & Cultural Services	Transfer Payments Leaving Care	argos retail group	533.35
Environment	Energy - Gas	BRITISH GAS BUSINESS	534.52
Environment	Parking Equipment	J A Allen Ltd	535.00
Environment	Mobile Phones	BT Payment Services Ltd	538.12
Adult and Community Services	Community Initiative	Local Housing Allowance Project	540.00
Adult and Community Services	Home Care	Crossroads Care	544.15
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	545.00
Adult and Community Services	Stray Dogs Contract	SDK ENVIRONMENTAL LTD	545.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	547.51
Education Children's & Cultural Services	Employee Training External	IQL UK Ltd	548.00
Education Children's & Cultural Services	Catering Vending	Express Vending Limited	550.00
Education Children's & Cultural Services	External Consultants	N Rahi t/a Nafiseh Belly Dance	550.00
Environment	External Printing	Aston Colour Press Ltd.	550.00
Education Children's & Cultural Services	Sports Coaching	Peter Dunning T/as Sheen Golf	550.00
Education Children's & Cultural Services	Transfers to Schools	Orleans Park School	550.64
Education Children's & Cultural Services	Fire Precaution	Chubb Fire Limited	550.72
Education Children's & Cultural Services	property Maintenance	Rivermeade Signs Limited	551.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	552.00
Environment	Energy - Electricity	E.ON LIMITED	552.43
Adult and Community Services	Furniture & Equipment	Hari's Carpets	555.83
Adult and Community Services	Home Care	Medacs Homecare	557.21
Adult and Community Services	Home Care	Medacs Homecare	557.21

Environment	Highway Materials	Tarmac Roadstone Southern Ltd	558.66
Environment	Water Rates	Thames Water Utilities Limited	559.04
Education Children's & Cultural Services	Section 17	Casterbridge Nurseries Ltd T/AS	559.49
Environment	Minor Contract Payment	WEC Electrical Contractors 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
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
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
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
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
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
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
Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00

Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	560.45
Environment	Nature Conservation	The Knotweed Company Ltd	562.50
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	563.45
Environment	Furniture & Equipment	Briggs Equipment UK Ltd	567.52
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	567.72
Environment	Minor Contract Payment	T Mohan & Co Ltd	568.37
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	573.00
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	575.00
Environment	Property Maintenance	ENSYS Limited	577.74
Environment	Laundry	The Sunlight Service Group Ltd	582.25
Environment	Photocopier Expenses	Ricoh UK Limited	583.95
Environment	Food Legislation	Osborne Richardson	585.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	586.36
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	589.26
Environment	Photocopier Expenses	Ricoh UK Limited	589.35
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	594.00
Education Children's & Cultural Services	Expenses Permit Fees	the footstool co ltd	594.00
Education Children's & Cultural Services	Expenses Permit Fees	the footstool co ltd	594.00
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	594.22
Environment	Water Rates	Thames Water Utilities Limited	594.46
Adult and Community Services	Fire Precaution	IGPA Ltd	595.25
Adult and Community Services	Fire Precaution	IGPA Ltd	596.00
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	597.00
Environment	Highways Maintenance	May Gurney Limited	598.30
Education Children's & Cultural Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	600.00
Environment	Minor Contract Payment	Greene King Plc	600.00
Environment	Minor Contract Payment	The Greenwood Centre	600.00
Environment	Minor Contract Payment	The Windmill	600.00
Environment	Minor Contract Payment	Twickenham Cricket Club	600.00
Education Children's & Cultural Services	Skip Hire	RON SMITH RECYCLING LIMITED	600.00
Education Children's & Cultural Services	Software Licences	Destinet Limited	600.00
Education Children's & Cultural Services	Local Activities	RAKAT Ltd	601.68
Environment	Water Rates	Thames Water Utilities Limited	602.08
Environment	Vehicle Workshop	Dennis Eagle Ltd	605.16

Environment	Minor Contract Payment	Mr W R Stanley T/A W R Stanley	610.00
Environment	Nature Conservation	The Knotweed Company Ltd	613.50
Finance and Corporate Services	Mobile Phones	DV02 Limited	614.34
Adult and Community Services	Home Care	Goldsborough Home Care	615.70
Adult and Community Services	Home Care	Medacs Homecare	618.59
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	621.70
Environment	Vehicle Workshop	DEL EQUIPMENT (UK) LTD	627.36
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	628.78
Environment	Cleaning Contract	Wetton Cleaning Services 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	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	630.00
Education Children's & Cultural Services	Expenses Miscellaneous Other	rundle/birchal/ccs	630.54
Environment	Communications	Financial Data Management Ltd	631.76
Environment	Street Lighting 3/4	May Gurney Limited	634.83
Adult and Community Services	Legal Fees	Mr D P Smith T/A	640.00
Environment	Non Contract Clean	PHS Group Ltd	640.19
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	642.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	642.85
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	643.00
Adult and Community Services	Home Care	Crossroads Care	644.10
Environment	Internal Workshop	A C Van Santen & Son Ltd	645.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	645.00
Environment	Energy - Electricity	Savills Commercial Ltd	645.73
Environment	Other Materials	William Pollard & Company Ltd	647.00
Environment	Property Maintenance	ENSYS Limited	649.27
Adult and Community Services	Employee Training	Redtray Solutions Ltd	650.00
Education Children's & Cultural Services	Employee Training External	Professor David Shemmings	650.00
Adult and Community Services	Furniture & Equipment	Bedtime Too Ltd	650.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	650.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	653.75
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	655.00
Education Children's & Cultural Services	Expenses Permit Fees	thorpe park	657.50
Education Children's & Cultural Services	MVO Development Cost	The Childcare Company Ltd	657.62
	NVQ Development Cost	The Childcare Company Ltd	
Adult and Community Services	Home Care Minor Contract Payment	Bluebird Care Parker Car Service	657.85 659.50

Environment	property Maintenance	K & A Construction	660.00
Education Children's & Cultural Services	Expenses Permit Fees	comet	660.46
Environment	Highways Maintenance	F M Conway Limited	662.66
Environment	Direct Transport Costs Running Costs MOT	vosa - testing	663.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	663.08
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Finance and Corporate Services	Services Other Direct	newsquest media	669.51
Finance and Corporate Services	Services Other Direct	stationery office book	671.50
Environment	Employee Training External	PARK HEARNE	675.00
Adult and Community Services	Home Care	HFH Homecare Ltd	677.18
Environment	Grounds Maintenance	A & M Fencing Company Limited	680.00
Adult and Community Services	Agency Staff	Nicola Rayner	686.46
Adult and Community Services	Home Care	Bluebird Care	686.90
Adult and Community Services	Home Care	Bluebird Care	686.90
Education Children's & Cultural Services	Expenses Permit Fees	unicol engineering	688.20
Education Children's & Cultural Services	Awards / Prizes	World Of Service International Ltd	689.48
Education Children's & Cultural Services	Furniture & Equipment	DR INTERNATIONAL CLIMBING WALLS LTD	693.00
Environment	Cleaning Contract	Greenham Trading Ltd	693.02
Environment	Cleaning Contract	Greenham Trading Ltd	693.02
Environment	Cleaning Contract	Greenham Trading Ltd	693.02
Education Children's & Cultural Services	Swimming Pool Maint	Cordell Engineering Limited	695.00
Adult and Community Services	Home Care	HFH Homecare Ltd	698.64
Education Children's & Cultural Services	External Consultants	London Borough Of Sutton	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Transfers to Schools	Teacrate Rentals Ltd	700.00
Education Children's & Cultural Services	Transfers to Schools	Teacrate Rentals Ltd	700.00
Education Children's & Cultural Services	Fire Precaution	Clymac Limited	703.86
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Ltd	705.00
Adult and Community Services	Home Care	HFH Homecare Ltd	705.80
Education Children's & Cultural Services	Local Activities	Lizzy Westman	707.20
Environment	Vehicle Workshop	Dennis Eagle Ltd	707.92
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	708.00
Adult and Community Services	Security	EDF Energy 1 Ltd	709.86
Education Children's & Cultural Services	Expenses Permit Fees	currys superstore	716.61
		Apetito (Uk) Ltd	

Environment	Minor Contract Payment	The Windmill	720.00
Adult and Community Services	Home Care	Crossroads Care	721.83
Education Children's & Cultural Services	Expenses Permit Fees	brentford 2484 css 2 i	724.11
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
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	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Laundry	The Sunlight Service Group Ltd	726.30
Adult and Community Services	Home Care	Crossroads Care	727.38
Environment	Vehicle Workshop	Dennis Eagle Ltd	727.65
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	732.33
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	735.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	739.84
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	741.65
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	745.22
Environment	Water Rates	Thames Water Utilities Limited	749.72
Education Children's & Cultural Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	750.00
Education Children's & Cultural Services	External Printing	KA Wilson Ltd	750.00
Adult and Community Services	Minor Contract Payment	SOLUTIONS TRAINING & ADVISORY LTD	750.00
Environment	Photocopier Expenses	Ricoh UK Limited	756.11
Environment	Furniture & Equipment	Rexel (UK) LTD t/a	756.86
Adult and Community Services	Translation/Interpretation	London Borough of Hounslow	759.54
Education Children's & Cultural Services			

Education Children's & Cultural Services	property Maintenance	Orleans Park School	774.85
Environment	Minor Contract Payment	Titan Elevators Ltd	776.06
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	780.00
Education Children's & Cultural Services	Legal Fees	John Dowsett Psychology Ltd	780.00
Environment	Traffic & Pedestrian	Sky High Plc	780.00
Education Children's & Cultural Services	Teaching Materials	P C Werth Ltd	780.95
Environment	Internal Workshop	S & S HYDRAULIC SERVICES LTD	785.00
Adult and Community Services	Home Care	Bluebird Care	786.20
Environment	Photocopier Expenses	Ricoh UK Limited	792.16
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	793.00
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	793.00
Finance and Corporate Services	Canvassing Expenditure	Halarose Limited	796.00
Environment	Grounds Maintenance	Streetmaster (South Wales) Ltd	797.00
Adult and Community Services	Home Care	Care Uk Homecare Ltd	797.38
Adult and Community Services	Miscellaneous Expenses	DR CATHERINE DOOLEY	797.50
Environment	Other Materials	Archway TCS Limited	797.50
Finance and Corporate Services	Public Transport	Cyclescheme Limited	799.96
Adult and Community Services	External Consultants	Nadine Hassler	800.00
Adult and Community Services	Home Care	Safe Start Trading Limited	800.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Lynne Clafton T/A First Aid Basics	800.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	800.00
Adult and Community Services	Home Care	Care Uk Homecare Ltd	802.65
Adult and Community Services	Home Care	Bluebird Care	805.15
Environment	Road Markings contract	F M Conway Limited	805.33
Environment	Nature Conservation	BTCV	806.47
Education Children's & Cultural Services	Residential Care	CAR-ES (UK) Ltd	809.48
Adult and Community Services	Home Care	Crossroads Care	810.69
Adult and Community Services	Water Rates	Thames Water Utilities Limited	811.17
Education Children's & Cultural Services	Furniture & Equipment	Office Depot UK Limited	812.88
Adult and Community Services	Stray Dogs Contract	Julie Houghton	814.61
Adult and Community Services	Home Care	Care Uk Homecare Ltd	815.18
Adult and Community Services	Home Care	Care Uk Homecare Ltd	815.18
	Agency Staff		

Education Children's & Cultural Services Independent Schools Crossroads Care 817.74 Adult and Community Services Assessible Trans Services Northgate Information 819.68 Environment Disused Burial Ground St Mary's Church Hampton 221.22 Adult and Community Services Home Care Crossroads Care 821.77 Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.00 Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.00 Adult and Community Services Minor Contract Payment SDK ENVIRONMENTAL LTD 825.00 Adult and Community Services Home Care Allied Healthcare Group Ltd 825.00 Adult and Community Services Precipies Pr	Adult and Community Services	Home Care	Bluebird Care	816.25
Adult and Community Services Assessible Trans Services Northgate Information 819.6i Environment Disused Burial Ground St Mary's Church Hampton 821.2i Adult and Community Services Home Care Crossroads Care 281.7; Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.0i Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.0i Adult and Community Services Minor Contract Payment SDK ENVIRONMENTAL LTD 825.0i Adult and Community Services Home Care Allied Healthcare Group Ltd 825.9i Environment Highway Materials W M Smith & Sons (Barnard 830.0i Finance and Corporate Services Public Transport Cyclescheme Limited 833.3i Adult and Community Services Energy - Electricity EDF Energy 1 Ltd 834.9i Environment Premises Security Frontier-Pitts Limited 835.0i Environment Water Rates Thames Water Utilities Limited 835.0i Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0i Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0i Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0i Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0i Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0i Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0i Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0i Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.0i Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.0i Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.0i Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 866.0i Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 865.0i Education Children'	Adult and Community Services	Home Care	Bluebird Care	816.25
Environment Disused Burial Ground St Mary's Church Hampton 821.21 Adult and Community Services Assessible Trans Services PR Coaches Ltd 325.01 Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.01 Adult and Community Services Minor Contract Payment SDK ENVIRONMENTAL LTD 825.01 Adult and Community Services Minor Contract Payment SDK ENVIRONMENTAL LTD 825.01 Adult and Community Services Home Care Allied Healthcare Group Ltd 825.01 Environment Highway Materials W M Smith & Sons (Barnard 830.01 Finance and Corporate Services Public Transport Cyclescheme Limited 833.32 Adult and Community Services Public Transport Cyclescheme Limited 833.33 Adult and Community Services Energy - Electricity EDF Energy 1 Ltd 834.91 Environment Premises Security Frontier-Pitts Limited 835.01 Environment Water Rates Thame-Water Utilities Limited 835.01 Environment Water Rates Thame-Water Utilities Limited 835.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.1: Environment Furniture & Equipment Street Furnishing Services 840.01 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.01 Education Children's & Cultural Services Home Care Housing Benefits Overpayments 850.56 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.81 Adult and Community Services Parking Contract Nagels (UK) Limited 851.21 Environment Group Santare Housing Benefits Overpayments 850.56 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.81 Adult and Community Services Furniture & Equipme	Education Children's & Cultural Services	Independent Schools	Crossroads Care	817.76
Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.01 Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.01 Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.01 Adult and Community Services Minor Contract Payment SDK ENVIRONMENTAL LTD 825.01 Adult and Community Services Home Care Allied Healthcare Group Ltd 825.01 Environment Highway Materials W M Smith & Sons (Barnard 830.01 Finance and Corporate Services Public Transport Cyclescheme Limited 833.33 Adult and Community Services Public Transport Cyclescheme Limited 833.33 Environment Premises Security Frontier-Pitts Limited 835.01 Environment Premises Security Frontier-Pitts Limited 835.01 Environment Water Rates Thames Water Utilities Limited 835.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Environment Furniture & Equipment Sky Electrical Ltd 840.01 Environment Grounds Maintenance History Support 850.51 Adult and Community Services Home Care Allied Healthcare Group Ltd 851.41 Environment Traffic & Pedestrian FM Conway Limited 860.01 Environment Vehicle Hire John Hanlo	Adult and Community Services	Assessible Trans Services	Northgate Information	819.65
Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.00 Adult and Community Services Minor Contract Payment SDK ENVIRONMENTAL LTD 825.00 Adult and Community Services Home Care Allied Healthcare Group Ltd 825.91 Environment Highway Materials W M Smith & Sons (Barnard 330.01 Finance and Corporate Services Public Transport Cyclescheme Limited 833.31 Adult and Community Services Public Transport Cyclescheme Limited 833.32 Environment Premises Security EDF Energy 1 Ltd 834.99 Environment Premises Security Frontier-Pitts Limited 835.01 Environment Water Rates Thames Water Utilities Limited 835.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Education Children's & Cultural Services Swimming Pool Maint SKYELECTRICAL LTD 843.11 Environment Furniture & Equipment Street Furnishing Services 844.7: Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.02 Adult and Community Services Home Care Allied Healthcare Group Ltd 851.42 Environment Grounds Maintenance Thames Water Utilities Limited 866.01 Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 866.01 Environment Traffic & Pedestrian F M Conway Limited 866.01 Environment Traffic & Pedestrian F M Conway Limited 866.01 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.01 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.01	Environment	Disused Burial Ground	St Mary's Church Hampton	821.25
Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.01 Adult and Community Services Minor Contract Payment SDK ENVIRONMENTAL LTD 825.01 Adult and Community Services Home Care Allied Healthcare Group Ltd 825.01 Environment Highway Materials WM Smith & Sons (Barnard 830.01 Finance and Corporate Services Public Transport Cyclescheme Limited 833.31 Adult and Community Services Public Transport Cyclescheme Limited 833.01 Environment Premises Security EDF Energy 1 Ltd 834.91 Environment Water Rates Thames Water Utilities Limited 835.01 Environment Water Rates Thames Water Utilities Limited 835.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.11 Environment Furniture & Equipment Street Furnishing Services 844.71 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.01 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.41 Environment Grounds Maintenance Thames Water Utilities Limited 856.41 Environment Grounds Maintenance Thames Water Utilities Limited 856.41 Environment Traffic & Pedestrian F M Conway Limited 864.71 Environment Traffic & Pedestrian F M Conway Limited 864.71 Environment Vehicle Hire John Hanlon & Company Ltd 866.01 Environment Vehicle Hire John Hanlon & Company Ltd 866.01 Environment Traffic & Pedestrian F M Conway Limited 864.71 Environment Traffic & Pedestrian F M Conway Limited 864.71 Environment Vehicle Hire John Hanlon & Company Ltd 866.01 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.01 Environment	Adult and Community Services		Crossroads Care	821.77
Adult and Community Services Home Care Allied Healthcare Group Ltd 25.50 Adult and Community Services Home Care Allied Healthcare Group Ltd 25.50 Environment Highway Materials W M Smith & Sons (Barnard 330.0) Finance and Corporate Services Public Transport Cyclescheme Limited 333.3 Adult and Community Services Energy - Electricity EDF Energy 1 Ltd 334.9 Environment Premises Security Frontier-Pitts Limited 335.0 Environment Water Rates Thames Water Utilifies Limited 335.8 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0 Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.5 Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.1 Education Children's & Cultural Services Leaving Care Elizabeth Fitzroy Support 851.0 Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 851.4 Environment Grounds Maintenance Thames Water Utilities Limited 860.0 Adult and Community Services Home Care Allied Healthcare Group Ltd 861.4 Environment Traffic & Pedestrian F M Conway Limited 861.2 Environment Traffic & Pedestrian F M Conway Limited 864.0 Environment Traffic & Pedestrian F M Conway Limited 864.0 Environment Traffic & Pedestrian F M Conway Limited 866.0 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.0 Education Children's & Cultural Services Furniture & Equipment F M Conway Limited 864.0 Environment Traffic & Pedestrian F M Conway Limited 866.0 Environment Tenjorner Furniture & Equipment F Furniture & Equipment F Furniture & Equipment F Furniture & Equipment F Furniture F Furniture & Equipment F Furnitu	Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00
Adult and Community Services Home Care Allied Healthcare Group Ltd 825.93 Environment Highway Materials W M Smith & Sons (Barnard 830.01 Finance and Corporate Services Public Transport Cyclescheme Limited 833.33 Adult and Community Services Energy - Electricity EDF Energy 1 Ltd 834.9 Environment Premises Security Frontier-Pitts Limited 835.01 Environment Water Rates Thames Water Utilities Limited 835.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.1: Environment Furniture & Equipment Street Furnishing Services 844.7: Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.01 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.4: Environment Grounds Maintenance Thames Water Utilities Limited 866.01 Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 860.81 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.81 Environment Grounds Maintenance Thames Water Utilities Limited 866.01 Environment Vehicle Hire John Hanlon & Company Ltd 860.01 Environment Vehicle Hire John Hanlon & Company Ltd 860.01 Environment Vehicle Hire John Hanlon & Company Ltd 866.01 Environment Vehicle Hire John Hanlon & Company Ltd 866.01 Environment Vehicle Hire John Hanlon & Company Ltd 866.01 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.01 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.01	Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00
Environment Highway Materials W M Smith & Sons (Barnard 830.00 Finance and Corporate Services Public Transport Cyclescheme Limited 833.3: Adult and Community Services Energy - Electricity EDF Energy 1 Ltd 834.9: Environment Premises Security Frontier-Pitts Limited 835.0: Environment Water Rates Thames Water Utilities Limited 835.8: Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0: Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0: Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0: Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0: Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0: Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.1: Environment Furniture & Equipment Street Furnishing Services 844.7: Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.0: Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.0: Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 851.4: Environment Grounds Maintenance Thames Water Utilities Limited 860.0: Adult and Community Services Home Care Allied Healthcare Group Ltd 860.8: Adult and Community Services Minor Contract Payment Parker Car Service 864.0: Environment Vehicle Hire John Hanlon & Company Ltd 860.8: Adult and Community Services Furniture & Equipment Parker Car Service 864.0: Environment Vehicle Hire John Hanlon & Company Ltd 865.0: Education Children's & Cultural Services Furniture & Equipment Parker Car Service 864.0: Environment Vehicle Hire John Hanlon & Company Ltd 866.0: Education Children's & Cultural Services Furniture & Equipment Furniture & Equipment Parker Car Service 866.0: Environment Cleaning Contract Wetton Cleaning Services Ltd 866.0: Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.0:	Adult and Community Services	Minor Contract Payment	SDK ENVIRONMENTAL LTD	825.00
Finance and Corporate Services Public Transport Cyclescheme Limited 833.3: Adult and Community Services Energy - Electricity EDF Energy 1 Ltd 834.9: Environment Premises Security Frontier-Pitts Limited 835.0: Environment Water Rates Thames Water Utilities Limited 835.8: Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0: Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0: Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0: Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0: Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0: Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0: Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0: Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.1: Environment Furniture & Equipment Street Furnishing Services 844.7: Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.5: Adult and Community Services Day Care Elizabeth Fitzroy Support 851.0: Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 851.4: Environment Grounds Maintenance Thames Water Utilities Limited 851.4: Environment Grounds Maintenance Thames Water Utilities Limited 856.4: Adult and Community Services Home Care Allied Healthcare Group Ltd 860.8: Adult and Community Services Home Care Allied Healthcare Group Ltd 860.8: Adult and Community Services Home Care Allied Healthcare Group Ltd 860.8: Environment Traffic & Pedestrian F M Conway Limited 860.0: Environment Vehicle Hire John Hanlon & Company Ltd 865.0: Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.0: Environment Cleaning Contract Wetton Cleaning Services Ltd 868.0: Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.0:	Adult and Community Services	Home Care	Allied Healthcare Group Ltd	825.93
Adult and Community Services Energy - Electricity EDF Energy 1 Ltd 834.9 Environment Premises Security Frontier-Pitts Limited 835.0 Environment Water Rates Thames Water Utilities Limited 835.0 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.0 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.0 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.1 Environment Furniture & Equipment Street Furnishing Services 844.7 Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.5 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.0 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.2 Adult and Community Services Home Care Allied Healthcare Group Ltd 851.4 Environment Grounds Maintenance Thames Water Utilities Limited 856.4 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.8 Adult and Community Services Minor Contract Payment Parker Car Service 864.0 Environment Traffic & Pedestrian F M Conway Limited 860.0 Environment Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.0 Environment Cleaning Contract Wetton Cleaning Services Ltd 866.0 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Environment Cleaning Contract Piveways Municipal Vehicle Hire Ltd 875.0	Environment	Highway Materials	W M Smith & Sons (Barnard	830.00
Environment Premises Security Frontier-Pitts Limited 835.01 Environment Water Rates Thames Water Utilities Limited 835.8 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.12 Environment Furniture & Equipment Street Furnishing Services 844.77 Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.51 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.01 Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 851.42 Environment Grounds Maintenance Thames Water Utilities Limited 856.44 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.81 Adult and Community Services Minor Contract Payment Parker Car Service 864.01 Environment Traffic & Pedestrian F M Conway Limited 865.01 Environment Vehicle Hire John Hanlon & Company Ltd 865.01 Education Children's & Cultural Services Furniture & Equipment G & S S Smirthwaite Ltd 866.01 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.01 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.01	Finance and Corporate Services	Public Transport		833.33
Environment Water Rates Thames Water Utilities Limited 835.8 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.01 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.1: Environment Furniture & Equipment Street Furnishing Services 844.7: Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.50 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.01 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.02 Education Children's & Cultural Services Home Care Allied Healthcare Group Ltd 851.42 Environment Grounds Maintenance Thames Water Utilities Limited 856.44 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.83 Adult and Community Services Minor Contract Payment Parker Car Service 864.01 Environment Traffic & Pedestrian F M Conway Limited 860.01 Environment Vehicle Hire John Hanlon & Company Ltd 865.01 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.01 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.01 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.01	Adult and Community Services	Energy - Electricity		834.97
Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.00 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.00 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Reducation Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.11 Environment Furniture & Equipment Street Furnishing Services 844.73 Education Children's & Cultural Services Day Care Housing Benefits Overpayments 850.50 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.42 Environment Grounds Maintenance Thames Water Utilities Limited 851.44 Environment Grounds Maintenance Thames Water Utilities Limited 856.00 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.80 Adult and Community Services Minor Contract Payment Parker Car Service 864.00 Environment Traffic & Pedestrian F M Conway Limited 864.07 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00 Environment Internal Transport	Environment	Premises Security		835.00
Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.00 Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.11 Environment Furniture & Equipment Street Furnishing Services 844.71 Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.50 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.20 Adult and Community Services Home Care Allied Healthcare Group Ltd 851.42 Environment Grounds Maintenance Thames Water Utilities Limited 856.44 Adult and Community Services Minor Contract Payment Parker Car Service 864.05 Adult and Community Services Minor Contract Payment Parker Car Service 864.05 Environment Traffic & Pedestrian F M Conway Limited 865.00 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Environment	Water Rates	Thames Water Utilities Limited	835.84
Adult and Community Services Rent rebates for B&B Adam Hotel Management Ltd 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.1: Environment Furniture & Equipment Street Furnishing Services 844.7: Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.50 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.40 Environment Grounds Maintenance Thames Water Utilities Limited 856.40 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.80 Adult and Community Services Minor Contract Payment Parker Car Service 864.00 Environment Traffic & Pedestrian F M Conway Limited 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00
Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.11 Environment Furniture & Equipment Street Furnishing Services 844.77 Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.50 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.41 Adult and Community Services Home Care Allied Healthcare Group Ltd 851.41 Environment Grounds Maintenance Thames Water Utilities Limited 856.44 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.83 Adult and Community Services Minor Contract Payment Parker Car Service 864.02 Environment Traffic & Pedestrian F M Conway Limited 860.03 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Education Children's & Cultural Services Temporary Staff Bluebird Care 874.30 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00		Rent rebates for B&B		840.00
Adult and Community Services Rent rebates for B&B The Pine Lodge 840.00 Education Children's & Cultural Services Swimming Pool Maint SKY ELECTRICAL LTD 843.13 Environment Furniture & Equipment Street Furnishing Services 844.73 Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.56 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.20 Adult and Community Services Home Care Allied Healthcare Group Ltd 851.43 Environment Grounds Maintenance Thames Water Utilities Limited 856.40 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.83 Adult and Community Services Minor Contract Payment Parker Car Service 864.03 Environment Traffic & Pedestrian F M Conway Limited 864.70 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Education Children's & Cultural Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00
Education Children's & Cultural Services Environment Environment Education Children's & Cultural Services Home Care Adult and Community Services Home Care Adult and Community Services Home Care Adult and Community Services Minor Contract Payment Environment Traffic & Pedestrian F M Conway Limited Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Adult and Community Services	Rent rebates for B&B	The Pine Lodge	840.00
Environment Furniture & Equipment Street Furnishing Services 844.73 Education Children's & Cultural Services Leaving Care Housing Benefits Overpayments 850.56 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.20 Adult and Community Services Home Care Allied Healthcare Group Ltd 851.43 Environment Grounds Maintenance Thames Water Utilities Limited 856.44 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.83 Adult and Community Services Minor Contract Payment Parker Car Service 864.03 Environment Traffic & Pedestrian F M Conway Limited 865.00 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00		Rent rebates for B&B		840.00
Education Children's & Cultural Services Adult and Community Services Day Care Elizabeth Fitzroy Support Education Children's & Cultural Services Parking Contract Adult and Community Services Home Care Allied Healthcare Group Ltd Environment Grounds Maintenance Adult and Community Services Home Care Allied Healthcare Group Ltd 850.44 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.83 Adult and Community Services Minor Contract Payment Environment Traffic & Pedestrian F M Conway Limited 864.03 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Adult and Community Services Temporary Staff Bluebird Care Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Education Children's & Cultural Services	Swimming Pool Maint	SKY ELECTRICAL LTD	843.12
Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Parking Contract Nagels (UK) Limited 851.20 Adult and Community Services Home Care Allied Healthcare Group Ltd 851.42 Environment Grounds Maintenance Thames Water Utilities Limited 856.40 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.83 Adult and Community Services Minor Contract Payment Parker Car Service 864.03 Environment Traffic & Pedestrian F M Conway Limited 864.70 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00		Furniture & Equipment		844.73
Education Children's & Cultural ServicesParking ContractNagels (UK) Limited851.20Adult and Community ServicesHome CareAllied Healthcare Group Ltd851.43EnvironmentGrounds MaintenanceThames Water Utilities Limited856.40Adult and Community ServicesHome CareAllied Healthcare Group Ltd860.83Adult and Community ServicesMinor Contract PaymentParker Car Service864.03EnvironmentTraffic & PedestrianF M Conway Limited864.70EnvironmentVehicle HireJohn Hanlon & Company Ltd865.00Education Children's & Cultural ServicesFurniture & EquipmentG & S Smirthwaite Ltd866.00EnvironmentCleaning ContractWetton Cleaning Services Ltd868.00Adult and Community ServicesTemporary StaffBluebird Care874.30EnvironmentInternal TransportFiveways Municipal Vehicle Hire Ltd875.00	Education Children's & Cultural Services	Leaving Care	Housing Benefits Overpayments	850.56
Adult and Community Services Home Care Allied Healthcare Group Ltd 851.42 Environment Grounds Maintenance Thames Water Utilities Limited 856.46 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.83 Adult and Community Services Minor Contract Payment Parker Car Service 864.04 Environment Traffic & Pedestrian F M Conway Limited 864.70 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00			Elizabeth Fitzroy Support	851.00
Environment Grounds Maintenance Thames Water Utilities Limited 856.44 Adult and Community Services Home Care Allied Healthcare Group Ltd 860.85 Adult and Community Services Minor Contract Payment Parker Car Service 864.05 Environment Traffic & Pedestrian F M Conway Limited 864.76 Environment Vehicle Hire John Hanlon & Company Ltd 865.06 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.06 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.06 Adult and Community Services Temporary Staff Bluebird Care 874.36 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.06				851.20
Adult and Community Services Home Care Allied Healthcare Group Ltd 860.80 Adult and Community Services Minor Contract Payment Parker Car Service 864.00 Environment Traffic & Pedestrian F M Conway Limited 864.70 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Adult and Community Services	Home Care		851.42
Adult and Community Services Minor Contract Payment Parker Car Service 864.09 Environment Traffic & Pedestrian F M Conway Limited 864.70 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00			Thames Water Utilities Limited	856.46
EnvironmentTraffic & PedestrianF M Conway Limited864.70EnvironmentVehicle HireJohn Hanlon & Company Ltd865.00Education Children's & Cultural ServicesFurniture & EquipmentG & S Smirthwaite Ltd866.00EnvironmentCleaning ContractWetton Cleaning Services Ltd868.00Adult and Community ServicesTemporary StaffBluebird Care874.30EnvironmentInternal TransportFiveways Municipal Vehicle Hire Ltd875.00				860.85
Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Education Children's & Cultural Services Furniture & Equipment G & S Smirthwaite Ltd 866.00 Environment Cleaning Contract Wetton Cleaning Services Ltd 868.00 Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Adult and Community Services	Minor Contract Payment	Parker Car Service	864.05
Education Children's & Cultural ServicesFurniture & EquipmentG & S Smirthwaite Ltd866.00EnvironmentCleaning ContractWetton Cleaning Services Ltd868.00Adult and Community ServicesTemporary StaffBluebird Care874.30EnvironmentInternal TransportFiveways Municipal Vehicle Hire Ltd875.00	Environment	Traffic & Pedestrian	F M Conway Limited	864.70
EnvironmentCleaning ContractWetton Cleaning Services Ltd868.00Adult and Community ServicesTemporary StaffBluebird Care874.30EnvironmentInternal TransportFiveways Municipal Vehicle Hire Ltd875.00		Vehicle Hire		865.00
Adult and Community Services Temporary Staff Bluebird Care 874.30 Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Education Children's & Cultural Services			866.00
Environment Internal Transport Fiveways Municipal Vehicle Hire Ltd 875.00	Environment		Wetton Cleaning Services Ltd	868.00
	Adult and Community Services			874.30
Fiveways Municipal Vehicle Hire Ltd	Environment	Internal Transport		875.00
			Fiveways Municipal Vehicle Hire Ltd	

Environment	Internal Transport	Fiveways Municipal Vehicle Hire Ltd	875.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	875.00
·	Rent rebates for B&B	Adam Hotel Management Ltd	875.00
Adult and Community Services		Adam Hotel Management Ltd Adam Hotel Management Ltd	
Adult and Community Services	Rent rebates for B&B		875.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	884.10
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	884.10
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	891.65
Education Children's & Cultural Services	Grants to Nurseries	Peaches Nursery	892.50
Adult and Community Services	Home Care	Goldsborough Home Care	897.35
Adult and Community Services	Home Care	Goldsborough Home Care	897.35
Adult and Community Services	Home Care	Goldsborough Home Care	897.35
Adult and Community Services	Home Care	Goldsborough Home Care	897.35
Adult and Community Services	Home Care	Goldsborough Home Care	897.35
Education Children's & Cultural Services	Brought Professional	Richmond Nutrition Service	900.00
Adult and Community Services	Employee Training External	bright assessing r/t	900.00
Education Children's & Cultural Services	Miscellaneous Expenses	Richmond Nutrition Service	900.00
Finance and Corporate Services	Services Other Direct	bright assessing r/t	900.00
Adult and Community Services	Home Care	Bluebird Care	900.95
Education Children's & Cultural Services	Leaving Care	Astons	903.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	904.80
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	907.65
Adult and Community Services	Home Care	Mears	907.71
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	909.11
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	909.11
Environment	Nature Conservation	BTCV	913.60
Environment	Property Maintenance	Clymac Limited	916.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	919.77
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	919.77
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
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Education Children's & Cultural Services	Agency Supply Teacher	Axcis Education Recruitment	925.00
Environment	Water Rates	Thames Water Utilities Limited	930.77
Environment	Nature Conservation	BTCV	931.27
=		1	

Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	939.50
Environment	Water Rates	Thames Water Utilities Limited	940.95
Education Children's & Cultural Services	property Maintenance	Moyne London Limited	941.61
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	942.23
Finance and Corporate Services	Software Supp & Dev	Civica UK Limited	945.00
Education Children's & Cultural Services	Grounds Maintenance	Euroclay Tennis (EU) Ltd	950.00
Environment	Legal Fees	Bespoke Properties Ltd	950.00
Education Children's & Cultural Services	Schools Catering	WBK Limited	950.00
Education Children's & Cultural Services	Schools Catering	WBK Limited	950.00
Adult and Community Services	Home Care	Mears	951.28
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	955.30
Environment	Road Markings contract	F M Conway Limited	956.54
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	960.26
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	962.60
Environment	Photocopier Expenses	Ricoh UK Limited	965.16
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	972.68
Adult and Community Services	Home Care	Mears	973.15
Education Children's & Cultural Services	Pymnts to Prvdr training	Roehampton University	975.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	983.50
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	987.40
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	989.00
Environment	External Printing	Colourzone Offset	992.00
Finance and Corporate Services	Software Supp & Dev	Sec-1 Ltd	995.00
Education Children's & Cultural Services	CSC Grnt fnding serv	A Archibald T/A Chestnuts Pre-	1,008.00
Adult and Community Services	Respite Care	Vitalise	1,010.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,010.50
Environment	Internal Postal Services	Royal Mail Group Ltd	1,019.04
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,020.00
Education Children's & Cultural Services			

Adult and Community Services	Home Care	Mears	1,032.15
Adult and Community Services	Home Care	Mears	1,032.15
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,033.20
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,035.00
Environment	property Maintenance	K & A Construction	1,040.00
Environment	Furniture & Equipment	Proteus Equipment Ltd	1,045.20
Environment	Computer Maintenance	BT Payment Services Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	1,050.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,053.50
Education Children's & Cultural Services	Grants to Nurseries	Jack and Jill School	1,057.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,058.52
Education Children's & Cultural Services	Leaving Care	Astons	1,065.00
Education Children's & Cultural Services	Clothing and Uniform	BTC Group	1,070.59
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,075.66
Adult and Community Services	Residential Care	C.N.V. Limited	1,077.14
Finance and Corporate Services	Couriers	Town Messengers	1,081.00
Adult and Community Services	Agency Staff	Nicola Rayner	1,083.69
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	1,090.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,095.25
Adult and Community Services	Energy - Electricity	Southern Electric PLC	1,098.15
Adult and Community Services	Furniture & Equipment	Nottingham Rehab Supplies	1,099.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00
Education Children's & Cultural Services	Celebration Event	Denzel Williamson T/as Pimentopot	1,100.00
Education Children's & Cultural Services	Brought Professional	London Borough of Hounslow	1,100.79
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Environment	Internal Workshop	CGJ ENGINEERING	1,112.66
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00
Education Children's & Cultural Services	Awards / Prizes	Park Retail Limited	1,127.00
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	1,137.00
Education Children's & Cultural Services	Grounds Maintenance	The Tree Company (London) Ltd	1,140.00
Adult and Community Services			+

Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45
Education Children's & Cultural Services	Cleaning Contract	Orleans Park School	1,162.74
Adult and Community Services	Non Contract Clean	SitexOrbis Limited	1,168.10
Environment	External Printing	Close Invoice Finance Ltd	1,169.11
Education Children's & Cultural Services	Brought Professional	London Borough of Hounslow	1,173.69
Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	1,174.00
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	1,176.64
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	1,176.64
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,178.26
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00
Environment	Vehicle Insurance	S H SPRING & SON LTD	1,191.68
Environment	Energy - Electricity	E.ON LIMITED	1,192.53
Adult and Community Services	Supported Living	Cantraybridge College	1,198.30
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	1,200.00
Environment	Grounds Maintenance	PYRAMID FORESTRY &	1,200.00
Environment	Resurfacing and Pat	F M Conway Limited	1,204.67
Finance and Corporate Services	Computing Computer Equipment	scc.com	1,206.00
Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	1,211.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,218.01
Environment	Parking Equipment	Parkeon Limited	1,235.00
Environment	Internal Postal Services	Royal Mail Group Ltd	1,240.80
Environment	Grounds Maint-Contract	Veolia ES (UK) Limited	1,249.61
Education Children's & Cultural Services	Grounds Maintenance	HSBC Invoice Finance (Uk) Ltd	1,250.00
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	1,254.76
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	1,276.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,285.34
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,286.50
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	1,291.50
Environment	Minor Contract Payment	Eve Trakway Ltd	1,300.00
Environment	Highways Maintenance	May Gurney Limited	1,318.84
		Actor Colour Proced to	
		Aston Colour Press Ltd.	

Environment	Photocopier Expenses	Ricoh UK Limited	1,337.72
Environment	Resurfacing and Pat	F M Conway Limited	1,343.26
Adult and Community Services	Supported Living	United Response	1,346.04
Education Children's & Cultural Services	Transfers to Schools	Able Moves	1,350.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,351.00
Environment	Subscriptions	RICS Business Sevices	1,355.00
Environment	Property Maintenance	ENSYS Limited	1,362.00
Finance and Corporate Services	Services Other Direct	stationery office book	1,370.40
Environment	Furniture & Equipment	Groundserv	1,372.67
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	1,389.00
Environment	Internal Workshop	S H SPRING & SON LTD	1,390.15
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,396.80
Environment	Parking Equipment	Nagels (UK) Limited	1,400.00
Adult and Community Services	Home Care	Medacs Homecare	1,407.49
Adult and Community Services	Home Care	Medacs Homecare	1,410.27
Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	1,412.00
Adult and Community Services	Home Care	Medacs Homecare	1,421.44
Adult and Community Services	Security	Videcom Security Limited	1,437.80
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,452.00
Adult and Community Services	Salaries Overtime	Julie Houghton	1,452.26
Environment	Resurfacing and Pat	F M Conway Limited	1,455.26
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
Adult and Community Services	Rent rebates for B&B	Horizon	1,457.00
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,470.00
Education Children's & Cultural Services			

Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	1,496.00
Adult and Community Services	Miscellaneous Expenses	Kingston Advocacy Group	1,496.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	1,500.00
Adult and Community Services	External Consultants	Nadine Hassler	1,500.00
Adult and Community Services	GG HlthWatchPath DoH	Nadine Hassler	1,500.00
Education Children's & Cultural Services	Subscriptions	Cordis Bright Ltd	1,500.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,512.00
Environment	property Maintenance	K & A Construction	1,512.50
Environment	Highway Materials	INSTARMAC GROUP PLC	1,512.88
Adult and Community Services	Home Care	Enara Community Care	1,514.26
Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	1,515.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,515.01
Education Children's & Cultural Services	Brought Professional	DIANE LAING TA COACHING CREATIONS	1,530.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,530.70
Adult and Community Services	Rent rebates for B&B	Horizon	1,550.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,554.49
Environment	Traffic & Pedestrian	Sky High Plc	1,560.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,572.72
Education Children's & Cultural Services	Transfers to Schools	Able Moves	1,581.67
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,593.78
Education Children's & Cultural Services	Grounds Maintenance	HSBC Invoice Finance (Uk) Ltd	1,600.00
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	1,620.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,622.66
Education Children's & Cultural Services	Pymnts to Prvdr training	Surrey First Aid Training Ltd	1,625.00
Environment	Minor Contract Payment	IGF Invoice Finance Ltd	1,644.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,646.24
Adult and Community Services	Home Care	Safe Start Trading Limited	1,650.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,658.81
Adult and Community Services	Home Care	Enara Community Care	1,659.22
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,660.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	1,662.78
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,670.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,671.32
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,695.00
		Allied Healthcare Group Ltd	

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,697.90
Education Children's & Cultural Services	Respite Care	The Bridge	1,700.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	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
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	1,729.42
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Adult and Community Services	Home Care	Able Community Care Ltd	1,750.48
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,781.73
Environment	External Printing	Close Invoice Finance Ltd	1,787.11
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
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
Adult and Community Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Scamps	1,800.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,820.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,821.72
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,836.00
Adult and Community Services	Day Care	Richmond Music Trust	1,840.00
Environment	property Maintenance	D&C Glass & Glazing Limited	1,840.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,846.73
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,846.73
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,856.40
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00
Education Children's & Cultural Services	Rents Payable	Integrated Care Providers Ltd	1,860.00
		Askews & Holts Library Services Ltd	

Education Children's & Cultural Services	Sports Coaching	BUSEN LIMITED	1,890.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	1,902.60
Environment	Highways Maintenance	F M Conway Limited	1,917.70
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,930.00
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,939.00
Environment	Furniture & Equipment	Shering Weighing Group Limited	1,943.00
Adult and Community Services	Home Care	Mears	1,944.33
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,952.07
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,960.71
Education Children's & Cultural Services	Schools Books	The Award Scheme Ltd	1,962.00
Adult and Community Services	Supported Living	Cantraybridge College	1,971.55
Education Children's & Cultural Services	Translation/Interpre	K International PLC	1,972.22
Education Children's & Cultural Services	Exhibition Equipment	The Royal Parks	1,973.15
Adult and Community Services	Grants Volunt Orgs	FiSH	1,983.60
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,995.84
Adult and Community Services	Supported Living	United Response	1,996.46
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	2,000.00
Environment	Junior Citizens	HAMPTON WICK ROYAL CRICKET CLUB	2,000.00
Environment	Project Expenses	Richmond Housing Partnership	2,000.00
Environment	Town Centre Mngment	Ham Parade Traders	2,000.00
Adult and Community Services	Home Care	Mears	2,007.87
Environment	Parking Equipment	British Parking Association	2,010.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	2,016.00
Education Children's & Cultural Services	Fostering Other Expense	Cherry Trees	2,032.56
Education Children's & Cultural Services	Furniture & Equipment	Airquee Limited	2,044.00
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81
Environment	External Printing	Commercial Colour Press Ltd	2,049.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,068.90
Adult and Community Services	Home Care	Mears	2,072.44
Adult and Community Services	External Consultants	S1R1PEN Limited	2,100.00
Adult and Community Services			

Adult and Community Services	Rent rebates for B&B	Horizon	2,170.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	2,200.00
Education Children's & Cultural Services	Brought Professional	Lisa Williams	2,200.00
Education Children's & Cultural Services	Brought Professional	Emma Cookson	2,220.00
Adult and Community Services	Subsistence Pay	Penna PLC T/A Penna Barkers	2,230.00
Education Children's & Cultural Services	Leaving Care	Keys 16 Plus ILS Ltd	2,236.34
Adult and Community Services	Home Care	HFH Homecare Ltd	2,240.99
Environment	Highways Maintenance	F M Conway Limited	2,242.92
Environment	Grounds Maint-Contract	Veolia ES (UK) Limited	2,250.41
Education Children's & Cultural Services	Employee Training External	The Viewpoint Organisation Ltd	2,260.00
Adult and Community Services	Miscellaneous Expenses	Kingston Advocacy Group	2,267.80
Adult and Community Services	Residential Care	C.N.V. Limited	2,320.00
Adult and Community Services	Residential Care	C.N.V. Limited	2,320.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Gazprom Global Energy	2,328.79
Environment	Road Markings contract	F M Conway Limited	2,372.35
Adult and Community Services	Home Care	Enara Community Care	2,382.06
Adult and Community Services	Agency Staff	Chrysalis Research UK Ltd	2,400.00
Education Children's & Cultural Services	External Consultants	Jill Roucroft	2,400.00
Adult and Community Services	Home Care	Enara Community Care	2,414.60
Adult and Community Services	Home Care	HFH Homecare Ltd	2,425.25
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	2,434.80
Environment	Resurfacing and Pat	F M Conway Limited	2,443.57
Adult and Community Services	Home Care	Medacs Homecare	2,445.81
Environment	Furniture & Equipment	Rexel (UK) LTD t/a	2,447.28
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,448.00
Adult and Community Services	Home Care	Medacs Homecare	2,476.45
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	2,489.00
Environment	Furniture & Equipment	Groundserv	2,503.00
Education Children's & Cultural Services	Brought Professional	Charlotte Tupper	2,520.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,520.00
Adult and Community Services	Home Care	Mears	2,531.62
Environment	Communications	Financial Data Management Ltd	2,531.64
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	2,560.00
Adult and Community Services			

Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,614.95
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	2,657.14
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	2,659.00
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76
Environment	Subscriptions	Wandsworth Council	2,692.00
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	2,710.20
Environment	External Printing	Wellington Press (UK) Ltd	2,729.00
Adult and Community Services	Residential Care	Nas Services Ltd	2,737.48
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,783.99
Adult and Community Services	Security	Videcom Security Limited	2,800.00
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	2,834.00
Adult and Community Services	Home Care	Medacs Homecare	2,834.18
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84
Adult and Community Services	Residential Care	C.N.V. Limited	2,900.00
Education Children's & Cultural Services	Independent Foster	Moments Fostering Limited	2,910.65
Adult and Community Services	Home Care	HFH Homecare Ltd	2,913.24
Environment	Highways Maintenance	F M Conway Limited	2,940.44
Education Children's & Cultural Services	Furniture & Equipment	K & A Construction	2,967.26
Environment	Vehicular Crossing	F M Conway Limited	2,970.77
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21
Adult and Community Services	Home Care	HFH Homecare Ltd	2,999.93
Education Children's & Cultural Services	External Consultants	Able Moves	3,000.00
Education Children's & Cultural Services	Pymnts to Prvdr training	The Foundation Stage Forum Ltd	3,000.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,033.87
Education Children's & Cultural Services	Independent Foster	TACT	3,038.00
Adult and Community Services	Home Care	Care Uk Homecare Ltd	3,042.43
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,044.51
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,044.51
Education Children's & Cultural Services	Library Books	Bertrams Library Services	3,051.90
Education Children's & Cultural Services	External Consultants	Ania Bas	3,060.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,062.45
Education Children's & Cultural Services			

Adult and Community Services	Home Care	Care Uk Homecare Ltd	3,083.99
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,108.52
Adult and Community Services	Home Care	Care Uk Homecare Ltd	3,113.65
Adult and Community Services	Home Care	HFH Homecare Ltd	3,117.28
Environment	Parking Equipment	Parkeon Limited	3,124.00
Environment	Parking Equipment	Parkeon Limited	3,124.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,136.90
Adult and Community Services	Home Care	HFH Homecare Ltd	3,136.90
Adult and Community Services	Security	Videcom Security Limited	3,139.94
Adult and Community Services	External Consultants	MM AD Astra Consultancy Svces Ltd	3,150.00
Environment	Photocopier Expenses	Ricoh UK Limited	3,164.88
Education Children's & Cultural Services	Computing Computer Equipment	www.pcwb.com	3,176.28
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	3,212.75
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,224.57
Education Children's & Cultural Services	Furniture & Equipment	Able Canopies Ltd	3,239.00
Environment	Junior Citizens	Colan Ltd	3,250.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,255.00
Environment	Stationery & Office	Office Depot UK Limited	3,270.40
Adult and Community Services	Grants Volunt Orgs	Hampton Village Traders Association	3,300.00
Adult and Community Services	External Consultants	Strategic Commissioning	3,325.00
Adult and Community Services	Software Supp & Dev	Ninth Wave Consulting Limited	3,325.00
Adult and Community Services	Home Care	Mears	3,346.41
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Education Children's & Cultural Services	Leaving Care	Housing Benefits Overpayments	3,384.03
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,412.95
Education Children's & Cultural Services	property Maintenance	The Vineyard Primary School	3,450.00
Environment	Vehicular Crossing	F M Conway Limited	3,452.99
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	3,511.00
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	3,520.70
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,553.20
Education Children's & Cultural Services			

Environment	Lcl Develop Frmwrk	Hometrack Data Systems Ltd	3,600.00
Adult and Community Services	Software Licences	Hometrack Data Systems Ltd	3,600.00
Adult and Community Services	Home Care	Enara Community Care	3,601.50
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.55
Education Children's & Cultural Services	Furniture & Equipment	The Sensory Smart Child Ltd	3,660.00
Environment	Business Rates	Savills Commercial Ltd	3,663.97
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,681.30
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	3,689.40
Adult and Community Services	Home Care	Enara Community Care	3,695.95
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Environment	Miscellaneous Expenses	Teddington Business Community	3,712.00
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	3,797.00
Finance and Corporate Services	Postage	Royal Mail Group Ltd	3,801.38
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	3,819.22
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,827.10
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,827.10
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	3,841.43
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Education Children's & Cultural Services	Residential Care	Keys Education & Care Ltd	3,885.68
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,945.18
Adult and Community Services	Supported Living	Lifeways	3,960.60
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,960.90
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,960.90
Environment	Highways Maintenance	F M Conway Limited	4,017.37
Adult and Community Services	Agency Staff	Dr Fit Limited	4,025.00
Environment	Temporary Staff	Wild Future Outdoors Ltd	4,056.02
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,090.80
Adult and Community Services	Supported Living	Lifeways	4,092.62
Adult and Community Services	Supported Living	Lifeways	4,092.62
Environment	Road Markings contract	F M Conway Limited	4,093.96
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,119.30
Education Children's & Cultural Services	Brought Professional	London Borough Of Merton	4,175.00
		Askews & Holts Library Services Ltd	

Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,277.10
Environment	Minor Contract Payment	Tomtech (UK) Ltd	4,303.00
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,398.24
Education Children's & Cultural Services	CSC Grnt fnding serv	Greenacres DNS (Hampton) Ltd	4,400.00
Adult and Community Services	Home Care	Mears	4,413.23
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	4,415.73
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,426.80
Adult and Community Services	Agency Staff	TCM Sourcing Solutions Ltd	4,500.00
Adult and Community Services	Agency Staff	TCM Sourcing Solutions Ltd	4,500.00
Education Children's & Cultural Services	Independent Schools	Ionela Culligan	4,521.00
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,603.80
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,603.80
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,639.94
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,706.00
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,725.90
Adult and Community Services	Residential Care	The Well House	4,766.25
Education Children's & Cultural Services	Independent Schools	Canbury School	4,775.60
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	4,855.00
Environment	Parking Equipment	Parkeon Limited	4,940.00
Education Children's & Cultural Services	Rents Payable	Marston Properties Limited	4,968.00
Education Children's & Cultural Services	Rents Payable	Marston Properties Limited	4,968.00
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	5,000.00
Education Children's & Cultural Services	Brought Professional	Cosens Consultancy Ltd	5,000.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	5,048.02
Adult and Community Services	Home Care	HFH Homecare Ltd	5,058.21
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering	5,136.30
Environment	Publicity Expenses	Greatbatch Limited	5,160.74
Adult and Community Services	Energy - Gas	British Gas Service Limited	5,162.83
Education Children's & Cultural Services	Bibliographic Service	ove*overdrive	5,169.64
Adult and Community Services	Home Care	HFH Homecare Ltd	5,200.24
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,202.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	5,250.00
Adult and Community Services	Home Care	HFH Homecare Ltd	5,262.05
	Highways Maintenance		

Adult and Community Services	Day Care	Imagine	5,515.33
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	5,587.20
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	5,929.20
ducation Children's & Cultural Services	ndependent Foster	Safehouses	6,047.12
ducation Children's & Cultural Services	ndependent Foster	Credo Care Ltd	6,052.00
Environment	Traffic Studies	Traffic Technology Ltd	6,072.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,128.80
Adult and Community Services	Landlord Service	Richmond Aid	6,341.00
Environment	Highways Maintenance	F M Conway Limited	6,487.95
Adult and Community Services	Supported Living	Walsingham	6,631.80
	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
	Agency Staff	TCM Sourcing Solutions Ltd	6,750.00
	Assessible Trans Services	Parker Car Service	6,804.20
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,809.60
Environment	Street Cleansing	Continental Landscapes Ltd	6,841.96
	Cleaning Contract	Wetton Cleaning Services Ltd	6,888.13
Environment	Minor Contract Payment	Grundon Waste Management Ltd	6,893.92
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,950.00
Environment	Grounds Maintenance	Lining Services Ltd	6,960.00
Environment	Furniture & Equipment	SPHERE PROFESSIONAL UK LTD	7,000.00
Environment /	Agency Staff	Rugby Football Union	7,197.22
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	7,220.00
	Respite Care	Crossroads Care	7,359.75
Education Children's & Cultural Services	Respite Care	Crossroads Care	7,359.75
Finance and Corporate Services	Bailiff's fees	THE CREDIT PROTECTION ASSOCIATION	7,425.00
Education Children's & Cultural Services	16+ Education Provision	Waldegrave School for Girls	7,463.08
Education Children's & Cultural Services	School Budget Share	Christ's School	7,463.08
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40
Adult and Community Services	Home Care	Nas Services Ltd	7,574.76
· · · · · · · · · · · · · · · · · · ·	Home Care	Mears	7,687.14
	Home-School Travel	Surrey County Council	7,704.00
Education Children's & Cultural Services	property Maintenance	Moyne London Limited	7,973.65
Adult and Community Services			
Adult and Community Services			ł

Finance and Corporate Services	Postage	UK Mail Limited	8,438.97
Adult and Community Services	Employee Training External	PMMS Ltd	8,475.59
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,483.52
Education Children's & Cultural Services	Residential Care	Melrope Ltd	8,537.40
Education Children's & Cultural Services	Residential Care	Melrope Ltd	8,537.40
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	8,567.50
Environment	Street Cleansing	Continental Landscapes Ltd	8,805.30
Environment	Road Markings contract	F M Conway Limited	8,940.39
Adult and Community Services	Minor Contract Payment	Age UK - Richmond upon Thames	9,000.00
Adult and Community Services	Home Care	Medacs Homecare	9,059.74
Adult and Community Services	Home Care	Medacs Homecare	9,188.27
Adult and Community Services	Home Care	Medacs Homecare	9,276.50
Education Children's & Cultural Services	Residential Care	Melrope Ltd	9,300.00
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	9,506.57
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14
Adult and Community Services	External Consultants	Office For Public Management	9,731.25
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,780.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,907.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,985.00
Environment	Minor Contract Payment	K & A Construction	10,107.75
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	10,129.00
Education Children's & Cultural Services	Brought Professional	Shane Turner	10,204.88
Education Children's & Cultural Services	Independent Schools	Canbury School	10,250.00
Education Children's & Cultural Services	Rents Payable	AMAS Ltd Main Clients A/C	10,272.75
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	10,395.90
Adult and Community Services	Day Care	Imagine	10,417.85
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,524.13
Environment	Street Lighting 1	May Gurney Limited	10,536.19
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Education Children's & Cultural Services	Independent Schools	Athelstan House School	10,725.00
Finance and Corporate Services	External Printing	Facilities & Corporate Solutions	10,784.07
Environment	Agency Staff	Rugby Football Union	10,930.52
Education Children's & Cultural Services	Exhibition Equipment	The Royal Parks	11,097.85
Education Children's & Cultural Services			

Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	11,856.00
Environment	Highways Maintenance	F M Conway Limited	12,000.00
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	12,022.00
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,099.33
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,099.33
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,099.33
Adult and Community Services	Home Care	Goldsborough Home Care	12,166.64
Education Children's & Cultural Services	Agency Staff	Three Wings Trust	12,212.00
Adult and Community Services	Grants Volunt Orgs	Relate	12,348.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,659.10
Environment	Property Main-Progam	Templestock Limited	13,000.00
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	13,220.80
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	13,220.80
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	13,220.80
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	13,220.80
Adult and Community Services	Home Care	Medacs Homecare	13,240.86
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,299.55
Environment	Grounds Maint-Contract	Veolia ES (UK) Limited	13,711.65
Adult and Community Services	Agency Staff	Procurement Commissioning	13,745.61
Education Children's & Cultural Services	Independent Schools	St Catherine's School	13,837.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,120.01
Finance and Corporate Services	Central Telephones	DV02 Limited	14,362.07
Adult and Community Services	Supported Living	United Response	14,608.31
Education Children's & Cultural Services	16+ Education Provision	Waldegrave School for Girls	15,002.25
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	15,119.00
Education Children's & Cultural Services	Independent Schools	The TreeHouse School	15,197.58
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,201.17
Environment	Grounds Maint-Contract	Barn Elms Sports Trust	16,000.00
Education Children's & Cultural Services	Independent Schools	Transitional Care Ltd	16,000.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	17,452.04
Adult and Community Services	Community Safety	London Probation Trust	17,500.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	17,950.16
Education Children's & Cultural Services			

Education Children's & Cultural Services	Independent Sch >16	West Heath 2000 Ltd	19,271.00
Environment	Waste Contract	Veolia ES (UK) Limited	19,298.76
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
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	20,035.24
Adult and Community Services	Supported Living	United Response	20,443.00
Education Children's & Cultural Services	Brought Professional	Catholic Children's	20,494.12
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	20,575.80
Education Children's & Cultural Services	16+ Education Provision	Teddington School	21,023.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Central Bedfordshire Council	21,538.80
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	21,633.51
Environment	Street Cleansing	Continental Landscapes Ltd	21,689.82
Finance and Corporate Services	Purchase of Admin Services	Heath Lambert Limited	21,750.00
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	22,148.33
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	22,407.35
Adult and Community Services	Home Care	Mears	22,980.53
Adult and Community Services	Home Care	Mears	23,749.91
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	24,030.00
Adult and Community Services	External Consultants	PricewaterhouseCoopers	24,343.75
Education Children's & Cultural Services	School Budget Share	Christ's School	24,675.67
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	24,708.00
Education Children's & Cultural Services	Residential Care	Peterborough City Council	25,420.00
Education Children's & Cultural Services	Independent Schools	Treloar School	26,410.00
Education Children's & Cultural Services	Independent Schools	Barnardo's Services Ltd	27,232.00
Education Children's & Cultural Services	Independent Schools	Barnardo's Services Ltd	27,232.00
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	27,941.67
Education Children's & Cultural Services	Independent Sch >16	Prior's Court Foundation T/A	27,953.83
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	27,961.83
Adult and Community Services	Re-ablement	Housing 21	29,193.01
Environment	Street Lighting 1	May Gurney Limited	29,223.63
Education Children's & Cultural Services	Independent Schools	Livability	29,237.00
Education Children's & Cultural Services	Respite Care	Richmond Aid	30,000.00
Adult and Community Services			

Education Children's & Cultural Services	Grants Volunt Orgs	Homestart Richmond Upon Thames	40,000.00
Education Children's & Cultural Services	OGC Other Contribtns	Institute Of Education	48,000.00
Environment	Rents Payable	Salaft Properties Ltd	52,000.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	57,276.80
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	82,089.04
Environment	Property Main-Progam	ISS Facility Services Ltd	86,775.91
Environment	Minor Contract Payment	F M Conway Limited	92,670.96
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	93,875.00
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	123,375.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	168,126.00
Environment	Street Cleansing	Continental Landscapes Ltd	171,433.87
Environment	Waste Contract	Veolia ES (UK) Limited	172,650.52
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	173,315.00
Environment	Waste Contract	Veolia ES (UK) Limited	176,449.28
Education Children's & Cultural Services			