| Directorate | Type of expenditure | Supplier | £ |
|--|----------------------------|-------------------------------------|--------|
| Education Children's & Cultural Services | Other Materials | Artburst Ltd | 500.00 |
| Education Children's & Cultural Services | Other Materials | Artburst Ltd | 500.00 |
| Education Children's & Cultural Services | Software Licences | Axiell Ltd | 500.00 |
| Adult and Community Services | Assessible Trans Services | Beckett Corporation Ltd | 500.00 |
| Education Children's & Cultural Services | External Consultants | Charlotte Tupper | 500.00 |
| Environment | Hard/Soft Landscape | DEEPDALE TREES LTD | 500.00 |
| Education Children's & Cultural Services | External Consultants | Gui Tavares | 500.00 |
| Education Children's & Cultural Services | Other Materials | Leoline Travel London | 500.00 |
| Education Children's & Cultural Services | Translation/Interpretation | London Borough of Hounslow | 500.00 |
| Education Children's & Cultural Services | External Consultants | Manaia Ltd | 500.00 |
| Environment | Other Materials | McGovern Haulage Ltd | 500.00 |
| Education Children's & Cultural Services | External Consultants | Mr B J Yardley T/A | 500.00 |
| Education Children's & Cultural Services | External Consultants | Mr M.A. McCabe T/A The Father Teds | 500.00 |
| Education Children's & Cultural Services | External Consultants | S Jimenez-Hernandez T/A | 500.00 |
| Education Children's & Cultural Services | External Consultants | Trevor Greaves t/a | 500.00 |
| Environment | Non Serco Computer | Natural Environment Research | 504.00 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 504.90 |
| Adult and Community Services | Expenses Permit Fees | argos retail group | 507.95 |
| Environment | External Printing | Colourzone Offset | 508.00 |
| Environment | property Maintenance | Cordell Engineering Limited | 508.00 |
| Environment | Vehicle Tyres | Goodyear Dunlop Tyres UK Ltd | 509.10 |
| Education Children's & Cultural Services | Transfers to Schools | Teacrate Rentals Ltd | 514.50 |
| Adult and Community Services | Supported Living | Care Uk Homecare Ltd | 515.53 |
| Education Children's & Cultural Services | | Special People | 516.31 |
| Education Children's & Cultural Services | Miscellaneous Expense | Crossroads Care | 516.48 |
| Education Children's & Cultural Services | | Bertrams Library Services | 519.04 |
| Environment | Vehicle Workshop | Heathrow Truck Centre Limited | 519.22 |
| Education Children's & Cultural Services | Energy - Electricity | EDF Energy 1 Ltd | 519.74 |
| Education Children's & Cultural Services | Fire Precaution | G D Security Systems Ltd | 520.00 |
| | Furniture & Equipmen | J W Warden | 520.00 |
| Education Children's & Cultural Services | | White Lodge Centre | 520.00 |
| Education Children's & Cultural Services | Disabled Children's | White Lodge Centre | 520.00 |
| Education Children's & Cultural Services | Other Materials | Askews & Holts Library Services Ltd | 521.13 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 524.60 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 525.00 |

| Education Children's & Cultural Services | Section 17 | Collis Fun Club | 525.00 |
|--|------------------------|---------------------------------|--------|
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 |
| Education Children's & Cultural Services | Home Care | Crossroads Care | 527.24 |
| Education Children's & Cultural Services | Home Care | Crossroads Care | 527.24 |
| Environment | Highway Materials | INSTARMAC GROUP PLC | 528.00 |
| Environment | Vehicle Hire | L & F PLANT HIRE T/A TIPPERHIRE | 528.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 529.68 |
| Education Children's & Cultural Services | Independent Schools | Bhavika Pandya | 530.00 |
| Environment | Meeting Refreshments | Compass Group UK | 530.60 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 531.62 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 533.73 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 537.10 |
| Adult and Community Services | Staff Advertising | Penna PLC T/A Penna Barkers | 539.00 |
| Education Children's & Cultural Services | External Consultants | Combination Dance Company | 540.00 |
| Education Children's & Cultural Services | Transfers to Schools | Hampton Wick Infants School | 540.00 |
| Adult and Community Services | Furniture & Equipmen | J W Warden | 540.00 |
| Environment | Minor Contract Payment | Mr W R Stanley T/A W R Stanley | 540.00 |
| Adult and Community Services | property Maintenance | Stephen Proudian T/A | 540.00 |
| Environment | Grounds Maint-Play | Record RSS Ltd | 542.51 |
| Environment | Premises Insurance P | Savills Commercial Ltd | 542.91 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 546.41 |
| Environment | Property Main-Progam | CPD DISTRIBUTION PLC | 546.42 |
| Education Children's & Cultural Services | Furniture & Equipmen | The Consortium | 547.98 |
| Environment | Minor Contract Payment | T Mohan & Co Ltd | 548.21 |
| | Minor Contract Payment | T Mohan & Co Ltd | 548.77 |
| Education Children's & Cultural Services | Expenses Permit Fees | currys online | 549.00 |
| Adult and Community Services | Vehicle Hire | EnhanceAble | 549.90 |
| | Project Expenses | Independent Print Ltd | 550.00 |
| Education Children's & Cultural Services | External Consultants | Kric Krac Productions | 550.00 |
| Environment | Vehicle Hire | Northgate Vehicle Hire Ltd | 550.00 |
| Environment | Minor Contract Payment | Robseal Roofing Solutions Ltd | 550.00 |

| Environment | Minor Contract Payment | Robseal Roofing Solutions Ltd | 550.00 |
|--|------------------------|-------------------------------|--------|
| Education Children's & Cultural Services | CSC Grnt fnding serv | Barnardo's London | 552.00 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 554.52 |
| Education Children's & Cultural Services | | Capita Education Resourcing | 555.00 |
| Education Children's & Cultural Services | Agency Supply Teacher | Capita Education Resourcing | 555.00 |
| Education Children's & Cultural Services | Window Cleaning | Wetton Cleaning Services Ltd | 555.22 |
| Environment | Grounds Maint-Contra | Veolia ES (UK) Limited | 555.30 |
| Environment | Internal Workshop | S H SPRING & SON LTD | 555.92 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 556.75 |
| Adult and Community Services | Home Care | Medacs Homecare | 557.21 |
| Adult and Community Services | Home Care | Medacs Homecare | 557.21 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Jellie Tots Pre-School | 559.00 |
| Environment | Grounds Maint-Trees | Veolia ES (UK) Limited | 559.15 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 559.65 |
| Education Children's & Cultural Services | Sports Coaching | BUSEN LIMITED | 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 | 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 | Respite Care | Prior's Court Foundation T/A | 560.00 |
| Finance and Corporate Services | Expenses Publicity | newsquest media | 560.52 |
| Education Children's & Cultural Services | Transfers to Schools | Teacrate Rentals Ltd | 563.00 |
| Environment | Vehicle Hire | Northgate Vehicle Hire Ltd | 563.64 |
| Environment | Grounds Maint-Play | Record RSS Ltd | 563.78 |
| Adult and Community Services | Minor Contract Payment | Bats - Accounts Office | 564.25 |
| Environment | Fixtures & Fittings | P W SECURE-IT LTD | 564.76 |
| Finance and Corporate Services | Furniture & Equipmen | Unique Office Solutions Ltd | 565.00 |
| Environment | Highways Maintenance | May Gurney Limited | 566.23 |
| Environment | Furniture & Equipmen | Greenham Trading Ltd | 569.28 |
| Finance and Corporate Services | Minor Contract Payment | Otech Ltd | 570.00 |
| Finance and Corporate Services | Mobile Phones | DV02 Limited | 571.68 |
| Education Children's & Cultural Services | property Maintenance | B.T.U. (Maintenance) Ltd. | 572.45 |
| Adult and Community Services | Home Care | Medacs Homecare | 573.14 |
| Education Children's & Cultural Services | | Active Serve Ltd | 575.00 |
| Environment | External Printing | Aston Colour Press Ltd. | 575.00 |
| Education Children's & Cultural Services | Fostering Other Expe | Barnardo's London | 575.00 |
| Environment | Miscellaneous Expense | The Office of Immigration Services | 575.00 |
| Education Children's & Cultural Services | | Top of the Class Nursery & | 575.00 |
| Environment | Load of Cullet/Rcycl | RON SMITH RECYCLING LIMITED | 576.24 |
| Adult and Community Services | Miscellaneous Expense | DR CATHERINE DOOLEY | 577.50 |
| Environment | Property Maintenance | ENSYS Limited | 577.74 |
| Adult and Community Services | Home Care | Medacs Homecare | 578.14 |
| | | | |

| | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 578.42 |
|--|------------------------|-------------------------------------|--------|
| Education Children's & Cultural Services | Miscellaneous Expense | Jenny Lawler | 580.00 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 584.08 |
| Environment | Grounds Maint-Contra | Veolia ES (UK) Limited | 584.25 |
| Education Children's & Cultural Services | Day Care | Special People | 584.96 |
| Adult and Community Services | Temporary Staff | Bluebird Care | 587.00 |
| Environment | Minor Contract Payment | Greenham Trading Ltd | 587.00 |
| Adult and Community Services | Home Care | Bluebird Care | 587.10 |
| Education Children's & Cultural Services | Local Activities | Jonathan Rowland | 587.49 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 588.08 |
| Education Children's & Cultural Services | Pymnts to Prvdr trai | RB Health and Safety Solutions Ltd | 588.35 |
| Education Children's & Cultural Services | Other Materials | Askews & Holts Library Services Ltd | 589.76 |
| Environment | Vehicle Workshop | Paddington Motor Springs Ltd | 590.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 590.07 |
| Environment | Water Rates | Thames Water Utilities Limited | 591.14 |
| Adult and Community Services | Security | Videcom Security Limited | 592.50 |
| Adult and Community Services | Security | Videcom Security Limited | 592.50 |
| Education Children's & Cultural Services | | London Borough of Hounslow | 592.72 |
| Education Children's & Cultural Services | Publicity Expenses | Medical Media UK Ltd | 595.00 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 596.05 |
| Finance and Corporate Services | Expenses Publicity | newsquest media | 597.89 |
| Education Children's & Cultural Services | | Calibre Environmental Ltd | 598.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Brenda Harrison | 600.00 |
| Environment | Minor Contract Payment | Mr W R Stanley T/A W R Stanley | 600.00 |
| Education Children's & Cultural Services | Brought Professional | Rachel Craddock | 600.00 |
| Education Children's & Cultural Services | | Stephanie Mair | 600.00 |
| Education Children's & Cultural Services | Employee Training | The Bridge | 600.00 |
| Education Children's & Cultural Services | Employee Training Ex | Wardell Associates | 600.00 |
| Environment | Agency Staff | Bespoke Properties Ltd | 608.00 |
| Education Children's & Cultural Services | Furniture & Equipmen | The Consortium | 608.40 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Barnardo's London | 609.50 |
| Environment | Minor Contract Payment | T Mohan & Co Ltd | 609.99 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 610.74 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 612.00 |
| Environment | Furniture & Equipmen | Proteus Equipment Ltd | 613.00 |
| Environment | Food Legislation | Osborne Richardson | 615.40 |

| Finance and Corporate Services | Services Other Direct | stationery office book | 618.60 |
|--|----------------------------|----------------------------------|--------|
| Environment | Highway Materials | Greenham Trading Ltd | 619.39 |
| Adult and Community Services | Assessible Trans Services | Bats - Accounts Office | 620.00 |
| Education Children's & Cultural Services | Purchase of Admin Services | KA Wilson Ltd | 625.00 |
| Environment | Minor Contract Payment | PHS Group Ltd | 627.11 |
| Environment | Fixtures & Fittings | ADI Gardiner Ltd | 627.48 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 630.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 630.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 630.00 |
| Adult and Community Services | Home Care | Crossroads Care | 632.99 |
| Education Children's & Cultural Services | Day Care | Special People | 633.31 |
| Environment | Minor Contract Payment | PHS Compliance | 634.40 |
| Environment | Minor Contract Payment | P&I Generators Ltd | 635.00 |
| Environment | Minor Contract Payment | First Fire Services Ltd | 636.00 |
| Environment | Load of Cullet/Rcycl | RON SMITH RECYCLING LIMITED | 636.30 |
| Environment | Grounds Maintenance | F M Conway Limited | 637.50 |
| Environment | Highway Materials | F M Conway Limited | 639.20 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 639.50 |
| Education Children's & Cultural Services | | Canbury School | 639.84 |
| Education Children's & Cultural Services | Furniture & Equipmen | Charlton Park Academy | 642.25 |
| Environment | Food Legislation | Osborne Richardson | 642.45 |
| Environment | Vehicular Crossing | F M Conway Limited | 644.53 |
| Environment | Minor Contract Payment | P&I Generators Ltd | 645.00 |
| Environment | Software Supp & Dev | Five Arrows Leasing Limited | 646.05 |
| Adult and Community Services | Assessible Trans Services | Oakmarket Group Ltd | 647.88 |
| Education Children's & Cultural Services | Brought Professional | London Borough of Hounslow | 648.81 |
| Environment | Property Maintenance | ENSYS Limited | 649.27 |
| Environment | Communications | Newsquest (London) Ltd | 650.00 |
| Education Children's & Cultural Services | | NP Teaching Ltd | 650.00 |
| Education Children's & Cultural Services | Leaving Care | Safe Start Trading Limited | 650.00 |
| Adult and Community Services | Home Care | Care Uk Homecare Ltd | 652.78 |
| Environment | Vehicle Workshop | Chambers Engineering Ltd | 652.96 |
| Adult and Community Services | Furniture & Equipmen | Hari's Carpets | 654.17 |
| Adult and Community Services | Software Licences | Iken Business Ltd | 654.27 |
| Education Children's & Cultural Services | | The Childcare Company Ltd | 657.62 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Lambsmead Nursery - Tangley Park | 660.00 |

| Environment | Typesetting | R C Jennings T/A Adam Studios | 660.00 |
|--|------------------------|-------------------------------------|--------|
| Education Children's & Cultural Services | Library Books | Askews & Holts Library Services Ltd | 662.58 |
| Education Children's & Cultural Services | Agency Supply Teacher | Axcis Education Recruitment | 665.00 |
| Education Children's & Cultural Services | Vehicle Hire | DX Network Services Ltd | 665.09 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 668.02 |
| Education Children's & Cultural Services | Photocopier Expenses | Ricoh UK Limited | 668.62 |
| Adult and Community Services | Expenses Publicity | newsquest media | 669.51 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 671.83 |
| Environment | Employee Training Ex | PARK HEARNE | 675.00 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 675.34 |
| Environment | Highway Materials | Robert Horne Group Limited | 677.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 677.18 |
| Adult and Community Services | Home Care | Crossroads Care | 677.41 |
| Environment | Vehicle Spares | Capital Vehicle Main. Limited | 677.50 |
| Education Children's & Cultural Services | Disabled Children's | White Lodge Centre | 680.00 |
| Education Children's & Cultural Services | Disabled Children's | White Lodge Centre | 680.00 |
| Adult and Community Services | Minor Contract Payment | Bats - Accounts Office | 681.75 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 682.33 |
| Environment | Load of Cullet/Rcycl | RON SMITH RECYCLING LIMITED | 682.92 |
| Adult and Community Services | Home Care | Bluebird Care | 686.90 |
| Adult and Community Services | Home Care | Bluebird Care | 686.90 |
| Adult and Community Services | Home Care | Bluebird Care | 686.90 |
| Adult and Community Services | Home Care | Bluebird Care | 686.90 |
| Adult and Community Services | Contract for Joint | Medequip Assistive Technology Ltd. | 688.00 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 688.00 |
| Environment | Clothing and Uniform | Keltic Clothing Ltd | 688.25 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 689.25 |
| Education Children's & Cultural Services | | ST CHRISTOPHER'S FELLOWSHIP | 690.04 |
| Education Children's & Cultural Services | Rents Payable | ST CHRISTOPHER'S FELLOWSHIP | 690.04 |
| Finance and Corporate Services | Stationery & Office | Office Depot UK Limited | 691.19 |
| Environment | Cleaning Contract | Greenham Trading Ltd | 693.02 |
| Environment | Cleaning Contract | Greenham Trading Ltd | 693.02 |
| Education Children's & Cultural Services | | Nuco Training Ltd | 695.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 696.64 |
| Adult and Community Services | Home Care | Care Uk Homecare Ltd | 698.00 |
| Adult and Community Services | Vehicle Hire | Lex Autolease Limited | 699.32 |

| Adult and Community Services | Vehicle Hire | Lex Autolease Limited | 699.32 |
|--|---|-------------------------------------|--------|
| Education Children's & Cultural Services | External Consultants | David Mills T/a Bedlam Oz | 700.00 |
| Environment | Vehicle Workshop | Heathrow Truck Centre Limited | 700.00 |
| Education Children's & Cultural Services | Leaving Care | Spectrum Consultant Limited | 700.00 |
| Education Children's & Cultural Services | Leaving Care | Spectrum Consultant Limited | 700.00 |
| Adult and Community Services | property Maintenance | Stephen Proudian T/A | 700.00 |
| Adult and Community Services | Energy - Electricity | EDF Energy 1 Ltd | 700.26 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 700.85 |
| Environment | Catering Supplies | Hilton Caterers Limited T/A | 702.50 |
| Adult and Community Services | Grants Volunt Orgs | Hampton And Hampton Hill Voluntary | 704.80 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 707.40 |
| Environment | Highways Maintenance | F M Conway Limited | 707.72 |
| Environment | Equipment Materials and Consumables General | garden buildings drct v/ | 708.32 |
| Adult and Community Services | Minor Contract Payment | Parker Car Service | 710.50 |
| Environment | Furniture & Equipmen | Straight PLC | 712.08 |
| Education Children's & Cultural Services | Leaving Care | LCS Partnerships Ltd | 712.50 |
| Education Children's & Cultural Services | | Rexel (UK) LTD t/a | 712.80 |
| Education Children's & Cultural Services | Fostering Other Expe | Barnardo's London | 713.00 |
| Education Children's & Cultural Services | Other Materials | Askews & Holts Library Services Ltd | 713.49 |
| Environment | Reactive Maint (DSO) | CIS Street Furniture Ltd | 715.00 |
| Adult and Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 719.36 |
| Education Children's & Cultural Services | | Barnardo's London | 720.00 |
| Environment | Minor Contract Payment | Hydrotech Services Ltd | 720.00 |
| Education Children's & Cultural Services | · · | Megan Dowsett | 720.00 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 720.00 |
| Environment | Internal Workshop | Clive Barford Ltd | 720.61 |
| Environment | Road Markings contract | F M Conway Limited | 723.38 |
| 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 |
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| 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 | Fixtures & Fittings | Allsigns International Ltd | 725.40 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 728.12 |
| Environment | Minor Contract Payment | Mr W R Stanley T/A W R Stanley | 730.00 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 730.80 |
| Education Children's & Cultural Services | Energy - Gas | EDF Energy 1 Ltd | 730.93 |
| Adult and Community Services | Employee Training Ex | SOLUTIONS TRAINING & ADVISORY LTD | 732.00 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 735.16 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 744.06 |
| Education Children's & Cultural Services | | lastminute.com | 745.42 |
| Environment | Grounds Maint-Contra | Veolia ES (UK) Limited | 746.53 |
| Environment | Other Materials | Harrington & Jessup Ltd T/A The | 748.00 |
| Education Children's & Cultural Services | Agency Staff | IndePenDent Business Services Ltd | 748.00 |
| Finance and Corporate Services | Public Transport | Cyclescheme Limited | 749.99 |
| Finance and Corporate Services | Public Transport | Cyclescheme Limited | 750.00 |
| Education Children's & Cultural Services | External Consultants | Fool's Paradise Ltd | 750.00 |
| Adult and Community Services | Minor Contract Payment | Redland Healthcare Ltd | 750.77 |
| Environment | Energy - Electricity | Npower Ltd | 751.75 |
| Education Children's & Cultural Services | Leaving Care | LCS Partnerships Ltd | 752.50 |
| Education Children's & Cultural Services | Leaving Care | LCS Partnerships Ltd | 752.50 |
| Education Children's & Cultural Services | Fostering Other Expe | Cherry Trees | 752.80 |
| Environment | Load of Cullet/Rcycl | RON SMITH RECYCLING LIMITED | 753.74 |
| Education Children's & Cultural Services | | Carlie Aimakhu | 754.00 |
| Adult and Community Services | Vehicle Hire | London Ambulance Service | 756.67 |
| Finance and Corporate Services | Security | G4S Cash Solutions UK Ltd | 759.33 |
| Environment | Highways Maintenance | F M Conway Limited | 763.17 |

| Environment | Minor Contract Payment | Clymac Limited | 765.20 |
|--|------------------------|-------------------------------------|--------|
| Adult and Community Services | Home Care | Goldsborough Home Care | 765.96 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 766.35 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 766.35 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 766.35 |
| Adult and Community Services | Home Care | Mears | 766.99 |
| Environment | Minor Contract Payment | Mr W R Stanley T/A W R Stanley | 770.00 |
| Environment | Nature Conservation | AES Europe Ltd | 770.78 |
| Education Children's & Cultural Services | | Trading Spaces | 771.32 |
| Education Children's & Cultural Services | | W.F. Howes Ltd | 772.80 |
| Education Children's & Cultural Services | External Consultants | Mary Herbert | 775.00 |
| Environment | Property Maintenance | The Pump Practitioners Ltd | 775.00 |
| Education Children's & Cultural Services | External Consultants | Beautiful Creatures Performance Grp | 776.00 |
| Education Children's & Cultural Services | Agency Supply Teacher | Tradewind Recruitment | 780.00 |
| Education Children's & Cultural Services | | White Lodge Centre | 780.00 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 786.00 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 786.00 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 786.00 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 786.00 |
| • | Home Care | Goldsborough Home Care | 786.00 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 786.00 |
| Education Children's & Cultural Services | Independent Schools | Asquith Nurseries Ltd | 787.50 |
| Education Children's & Cultural Services | Grants to Nurseries | Buttercups Nursery | 789.10 |
| Education Children's & Cultural Services | Grants to Nurseries | Julia's Montessori Nursery | 789.10 |
| Education Children's & Cultural Services | Cleaning Contract | Wetton Cleaning Services Ltd | 790.00 |
| Education Children's & Cultural Services | • | Sico Europe Ltd | 791.20 |
| Finance and Corporate Services | Public Transport | Cyclescheme Limited | 791.67 |
| Education Children's & Cultural Services | Software Licences | London Grid For Learning Trust | 792.00 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 792.55 |
| Adult and Community Services | Home Care | Care Uk Homecare Ltd | 792.92 |
| Adult and Community Services | Home Care | Bluebird Care | 793.45 |
| , | Home Care | Bluebird Care | 798.70 |
| Education Children's & Cultural Services | Schools Kitchen | DF20 Limited | 800.00 |
| Education Children's & Cultural Services | External Consultants | Laura Service | 800.00 |
| Education Children's & Cultural Services | Day Care | Maria Aivatidou | 800.00 |
| Education Children's & Cultural Services | Leaving Care | Spectrum Consultant Limited | 800.00 |

| Adult and Community Services Home Care Care Uk Homecare Ltd 806.28 Adult and Community Services Minor Contract Payment Parker Car Service 307.70 Education Children's & Cultural Services Asylum Seekers - PA Henleys Estate Agents 810.00 Adult and Community Services Mobile Phones Daisy Communications Ltd 813.45 Adult and Community Services Home Care Bluebird Care Bluebird Care 816.25 Adult and Community Services Home Care Bluebird Care Bluebird Care 816.25 Environment Energy - Electricity EDF Energy 1 Ltd 816.44 Education Children's & Cultural Services Respite Care Crossroads Care 817.77 Adult and Community Services Home Care Goldsborough Home Care 818.75 Adult and Community Services Home Care Goldsborough Home Care 818.75 Adult and Community Services Home Care Goldsborough Home Care 818.75 Adult and Community Services Home Care Goldsborough Home Care 821.77 Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.00 Adult and Community Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Goldsborough Home Care 84.95 Adult and Community Services Home Care 829.42 Environment Energy - Electricity Npower Ltd 832.28 Education Children's & Cultural Services Supply Teachers Acut Response Section 17 Symbol Family Support | | | | |
|--|--|---------------------------|------------------------------------|--------|
| Adult and Community Services Home Care Care Uk Homecare Ltd 806.28 Adult and Community Services Minor Cottract Payment Parker Car Service 307.70 Education Children's & Cultural Services Asylum Seekers - PA Henleys Estate Agents 810.00 Adult and Community Services Mobile Phones Daisy Communications Ltd 813.45 Adult and Community Services Home Care Bluebird Care 816.25 Adult and Community Services Home Care Bluebird Care 816.25 Adult and Community Services Home Care Bluebird Care 816.25 Environment Energy - Electricity EDF Energy 1 Ltd 816.45 Education Children's & Cultural Services Respite Care Crossroads Care 911.776 Adult and Community Services Home Care Goldsborough Home Care 818.75 Adult and Community Services Home Care Goldsborough Home Care 818.75 Adult and Community Services Home Care Goldsborough Home 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 Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Energy - Electricity Robert Ltd 832.38 Environment Energy - Electricity Robert Ltd 832.38 Environment Energy - Electricity Robert Ltd 832.38 Education Children's & Cultural Services Place Gross Goldsborough Home Care Goldsborough Home Care Robert Ltd 832.38 Education Children's & Cultural Services Place Gross Goldsborough Home Care Robert Ltd 832.38 Education Children's & Cultural Services Robert Robert Robert Robert Ltd 832.38 Education Children's & Cultural Services Robert R | Education Children's & Cultural Services | Library Books | W.F. Howes Ltd | 804.80 |
| Adult and Community Services Asylum Seekers - PA Adult and Community Services Mobile Phones Adult and Community Services Mobile Phones Adult and Community Services Mobile Phones Adult and Community Services Adult and Community Services Adult and Community Services Home Care Bluebird | Adult and Community Services | Home Care | Bluebird Care | 804.85 |
| Education Children's & Cultural Services Asylum Seekers - PA Henleys Estate Agents 810.00 | Adult and Community Services | Home Care | Care Uk Homecare Ltd | 806.28 |
| Adult and Community Services Mobile Phones Bluebird Care Bluebird Care 816.25 Adult and Community Services Home Care Bluebird Care 816.25 Environment Energy - Electricity EDF Energy 1 Ltd 816.44 Education Children's & Cultural Services Respite Care Goldsborough Home Care 817.76 Adult and Community Services Home Care Goldsborough Home Care 818.75 Adult and Community Services Home Care Goldsborough Home Care 821.77 Adult and Community Services Home Care Goldsborough Home 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 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 829.42 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Home Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Goldsborough Home Care 847.95 Adult and Community Services Home Care Goldsborough Home Care 849.95 Adult and Community Services Home Care Goldsborough Home Care 849.95 Adult and Community Services Day Care Special People 840.13 Adult and Community Services Day Care Elizabeth Fitzoy Support Services Ltd 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzoy Support Services Ltd 865.00 Educatio | Adult and Community Services | Minor Contract Payment | Parker Car Service | 807.70 |
| Adult and Community Services Home Care Bluebird Care Corssroads Care Bluebird Care Bluebird Care Care Bluebird Care Cares Care Bluebird Care Bluebird Care Cares Care Bluebird Care Bluebird Care Cares Care Bluebird Care Bluebird Care Care Cares Care Bluebird Care Bluebird Care Care Cares Care Bluebird Care Blu | Education Children's & Cultural Services | Asylum Seekers - PA | Henleys Estate Agents | 810.00 |
| Adult and Community Services Home Care Bluebird Care Energy - Electricity EDF Energy 1 Ltd 816.25 Environment Energy - Electricity EDF Energy 1 Ltd 816.45 Education Children's & Cultural Services Respite Care Crossroads Care 817.76 Adult and Community Services Home Care Goldsborough Home Care Crossroads Care 821.77 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 Assessible Trans Services PR Coaches Ltd 825.00 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Environment Energy - Electricity Southern Electric PLC 829.42 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Education Children's & Cultural Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 947.71 Education Children's & Cultural Services Day Care 100.00 Education Children's & Cultura | Adult and Community Services | Mobile Phones | Daisy Communications Ltd | 813.45 |
| Environment Energy - Electricity EDF Energy 1 Ltd 816.44 Education Children's & Cultural Services Respite Care Crossroads Care 817.76 Adult and Community Services Home Care Goldsborough Home Care 821.77 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 Assessible Trans Services PR Coaches Ltd 825.00 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.36 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Energy - Electricity Southern Electric PLC 829.42 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 850.00 Education Children's & Cultural Services Scotion 17 Symbol Family Support Services Ltd 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Fitzer Daws on Rentals Bus and Coach Ltd 861.30 Education Children's & Cultur | Adult and Community Services | Home Care | Bluebird Care | 816.25 |
| Education Children's & Cultural Services Respite Care Goldsborough Home Care Goldsborough Home Care 818.7.56 Adult and Community Services Home Care Goldsborough Home Care 821.77 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 Assessible Trans Services PR Coaches Ltd 825.00 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Energy - Electricity Southern Electric PLC 829.42 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 847.71 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.00 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Environment Vehi | Adult and Community Services | Home Care | Bluebird Care | 816.25 |
| Adult and Community Services Home Care Crossroads Care 821.75 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 Assessible Trans Services PR Coaches Ltd 825.00 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Energy - Electricity Southern Electric PLC 829.42 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 832.28 Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 847.71 Education Children's & Cultural Services Supply Teachers Accis Education Recruitment 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support Services Ltd 850.00 Adult and Community Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 850.00 Education Children's & Cultur | | | EDF Energy 1 Ltd | 816.44 |
| Adult and Community Services | Education Children's & Cultural Services | Respite Care | Crossroads Care | 817.76 |
| Adult and Community Services Assessible Trans Services Adult and Community Services Assessible Trans Services Assessible Trans Services PR Coaches Ltd 825.00 Adult and Community Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Adult and Community Services Energy - Electricity Southern Electric PLC 829.42 Environment Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Adult and Community Services Home Care Mears Adult and Community Services Home Care Mears Adult and Community Services Bection 17 Symbol Family Support Services Ltd 850.00 Adult and Community Services Adult and Community Services Day Care Education Children's & Cultural Services Day Care Education Children's & Cultural Services Supply Teachers Adult and Community Services Home Care Mears Becurity Symbol Family Support Services Ltd 850.00 Adult and Community Services Home Care Mears Becurity Symbol Family Support Services Ltd 850.00 Adult and Community Services Day Care Elizabeth Fitzroy Support Beducation Children's & Cultural Services Day Care Elizabeth Fitzroy Support Beducation Children's & Cultural Services Day Care Voyage 1 Limited 861.33 Adult and Community Services Day Care Voyage 1 Limited 861.90 Education Children's & Cultural Services Environment Vehicle Hire John Hanlon & Company Ltd 865.00 | Adult and Community Services | Home Care | Goldsborough Home Care | 818.75 |
| Adult and Community Services Assessible Trans Services PR Coaches Ltd 825.00 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Education Children's & Cultural Services Agency Staff Pulse Healthcare Limited 825.16 Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Energy - Electricity Southern Electric PLC 829.42 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care Mears 447.71 Education Children's & Cultural Services Supply Teachers Axcis Education Recruitment 850.00 Education Children's & Cultural Services Day Care Mears 87.71 Education Children's & Cultural Services Day Care Mears 850.05 Education Children's & Cultural Services Day Care Mears 850.05 Education Children's & Cultural Services Day Care Mears 850.05 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support Services Ltd 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Elizabeth Elizabeth Leisure Ltd 859.00 Education Children's & Cultural Services Day Care Voyage 1 Limited 861.33 Adult and Community Services Day Care Voyage 1 Limited 861.33 Education Children's & Cultural Services Leaving Care Voyage 1 Limited 861.90 Education Children's & Cultural Services Leaving Care Voyage 1 Limited 861.90 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 | Adult and Community Services | Home Care | Crossroads Care | 821.77 |
| Education Children's & Cultural Services Agency Staff Education Children's & Cultural Services Agency Staff Education Children's & Cultural Services Agency Staff Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care Adult and Community Services Energy - Electricity Southern Electric PLC 829.42 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Adult and Community Services Home Care Goldsborough Home Care Adult and Community Services Home Care Goldsborough Home Care Mears Adult and Community Services Sculply Teachers Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd S50.00 Education Children's & Cultural Services Adult and Community Services Home Care Beducation Children's & Cultural Services Fools Parking Refund Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support S50.40 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support S50.40 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd S65.00 Education Children's & Cultural Services Day Care Flizabeth Fitzroy Support S51.00 Education Children's & Cultural Services Day Care Flizabeth Fitzroy Support S61.00 Education Children's & Cultural Services Fools Parking Refund Springhealth Leisure Ltd S69.00 Education Children's & Cultural Services Flizabeth Fitzroy Flizabeth Leisure Ltd S69.00 Education Children's & Cultural Services Flizabeth Fitzroy Flizabeth Leisure Flizabeth Fitzroy Flizabeth | Adult and Community Services | Assessible Trans Services | PR Coaches Ltd | 825.00 |
| Education Children's & Cultural Services Agency Staff Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care Adult and Community Services Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Adult and Community Services Home Care Adult and Community Services Home Care Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Adult and Community Services Home Care Mears Adult and Community Services Home Care Education Children's & Cultural Services Supply Teachers Education Children's & Cultural Services Bection 17 Symbol Family Support Services Ltd 850.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support Bethuand Community Services Day Care Elizabeth Fitzroy Support Bethuand Community Services Day Care Elizabeth Fitzroy Support Bethuand Community Services Day Care Voyage 1 Limited Bethuand Community Services Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd Bethuand Company | Adult and Community Services | Assessible Trans Services | PR Coaches Ltd | 825.00 |
| Environment Grounds Maint-Play Record RSS Ltd 825.36 Adult and Community Services Home Care Crossroads Care 827.32 Adult and Community Services Energy - Electricity Southern Electric PLC 829.42 Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 847.71 Education Children's & Cultural Services Supply Teachers Axcis Education Recruitment 850.00 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.04 Adult and Community Services Home Care Belizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Day Care Elizabeth Leisure Ltd 859.00 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 | Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 825.16 |
| Adult and Community Services | Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 825.16 |
| Adult and Community Services | Environment | Grounds Maint-Play | Record RSS Ltd | 825.36 |
| Environment Energy - Electricity Npower Ltd 832.28 Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 847.71 Education Children's & Cultural Services Supply Teachers Axcis Education Recruitment 850.00 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.00 Adult and Community Services Home Care Mears 850.45 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Pools Parking Refund Springhealth Leisure Ltd 859.00 Education Children's & Cultural Services Day Care Voyage 1 Limited 861.33 Adult and Community Services Leaving Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Adult and Community Services | Home Care | Crossroads Care | 827.32 |
| Environment Energy - Electricity Npower Ltd 832.28 Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care Mears 847.71 Education Children's & Cultural Services Supply Teachers Axcis Education Recruitment 850.00 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.00 Adult and Community Services Home Care Mears 850.45 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Pools Parking Refund Springhealth Leisure Ltd 859.00 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Adult and Community Services | Energy - Electricity | Southern Electric PLC | 829.42 |
| Adult and Community Services Mobile Phones Daisy Communications Ltd 834.53 Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 847.71 Education Children's & Cultural Services Supply Teachers Axcis Education Recruitment 850.00 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.00 Adult and Community Services Home Care Mears 850.45 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Pools Parking Refund Springhealth Leisure Ltd 859.00 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Environment | Energy - Electricity | Npower Ltd | 832.28 |
| Education Children's & Cultural Services Day Care Special People 840.13 Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 847.71 Education Children's & Cultural Services Supply Teachers Axcis Education Recruitment 850.00 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.00 Adult and Community Services Home Care Mears 850.45 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Pools Parking Refund Springhealth Leisure Ltd 859.00 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Voyage 1 Limited 861.90 Education Children's & Cultural Services Leaving Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Environment | Energy - Electricity | Npower Ltd | 832.28 |
| Adult and Community Services Home Care Goldsborough Home Care 844.95 Adult and Community Services Home Care Mears 847.71 Education Children's & Cultural Services Supply Teachers Axcis Education Recruitment 850.00 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.00 Adult and Community Services Home Care Mears 850.45 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Pools Parking Refund Springhealth Leisure Ltd 859.00 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Voyage 1 Limited 861.90 Education Children's & Cultural Services Leaving Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Adult and Community Services | Mobile Phones | Daisy Communications Ltd | 834.53 |
| Adult and Community Services Home Care Mears 847.71 Education Children's & Cultural Services Supply Teachers Axcis Education Recruitment 850.00 Education Children's & Cultural Services Section 17 Symbol Family Support Services Ltd 850.00 Adult and Community Services Home Care Mears 850.45 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Pools Parking Refund Springhealth Leisure Ltd 859.00 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Voyage 1 Limited 861.90 Education Children's & Cultural Services Leaving Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Education Children's & Cultural Services | Day Care | Special People | 840.13 |
| Education Children's & Cultural Services Supply Teachers Education Children's & Cultural Services Section 17 Adult and Community Services Adult and Community Services Adult and Community Services Day Care Education Children's & Cultural Services Day Care Elizabeth Fitzroy Support Education Children's & Cultural Services Pools Parking Refund Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Voyage 1 Limited Education Children's & Cultural Services Leaving Care Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES | Adult and Community Services | Home Care | Goldsborough Home Care | 844.95 |
| Education Children's & Cultural ServicesSection 17Symbol Family Support Services Ltd850.00Adult and Community ServicesHome CareMears850.45Adult and Community ServicesDay CareElizabeth Fitzroy Support851.00Education Children's & Cultural Services Pools Parking RefundSpringhealth Leisure Ltd859.00EnvironmentVehicle HireDawson Rentals Bus and Coach Ltd861.33Adult and Community ServicesDay CareVoyage 1 Limited861.90Education Children's & Cultural Services Leaving CareKidsunlimited Ltd Fees862.99EnvironmentVehicle HireJohn Hanlon & Company Ltd865.00EnvironmentHard/Soft LandscapePETER ADAMS AND ASSOCIATES865.00 | | | | 847.71 |
| Adult and Community Services Home Care Mears 850.45 Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Pools Parking Refund Springhealth Leisure Ltd 859.00 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Voyage 1 Limited 861.90 Education Children's & Cultural Services Leaving Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Education Children's & Cultural Services | Supply Teachers | Axcis Education Recruitment | 850.00 |
| Adult and Community Services Day Care Elizabeth Fitzroy Support 851.00 Education Children's & Cultural Services Pools Parking Refund Springhealth Leisure Ltd 859.00 Environment Vehicle Hire Dawson Rentals Bus and Coach Ltd 861.33 Adult and Community Services Day Care Voyage 1 Limited 861.90 Education Children's & Cultural Services Leaving Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Education Children's & Cultural Services | Section 17 | Symbol Family Support Services Ltd | 850.00 |
| Education Children's & Cultural ServicesPools Parking RefundSpringhealth Leisure Ltd859.00EnvironmentVehicle HireDawson Rentals Bus and Coach Ltd861.33Adult and Community ServicesDay CareVoyage 1 Limited861.90Education Children's & Cultural Services Leaving CareKidsunlimited Ltd Fees862.99EnvironmentVehicle HireJohn Hanlon & Company Ltd865.00EnvironmentHard/Soft LandscapePETER ADAMS AND ASSOCIATES865.00 | Adult and Community Services | Home Care | Mears | 850.45 |
| EnvironmentVehicle HireDawson Rentals Bus and Coach Ltd861.33Adult and Community ServicesDay CareVoyage 1 Limited861.90Education Children's & Cultural Services Leaving CareKidsunlimited Ltd Fees862.99EnvironmentVehicle HireJohn Hanlon & Company Ltd865.00EnvironmentHard/Soft LandscapePETER ADAMS AND ASSOCIATES865.00 | Adult and Community Services | Day Care | Elizabeth Fitzroy Support | 851.00 |
| Adult and Community Services Day Care Voyage 1 Limited 861.90 Education Children's & Cultural Services Leaving Care Kidsunlimited Ltd Fees 862.99 Environment Vehicle Hire John Hanlon & Company Ltd 865.00 Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Education Children's & Cultural Services | Pools Parking Refund | Springhealth Leisure Ltd | 859.00 |
| Education Children's & Cultural ServicesLeaving CareKidsunlimited Ltd Fees862.99EnvironmentVehicle HireJohn Hanlon & Company Ltd865.00EnvironmentHard/Soft LandscapePETER ADAMS AND ASSOCIATES865.00 | Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 861.33 |
| EnvironmentVehicle HireJohn Hanlon & Company Ltd865.00EnvironmentHard/Soft LandscapePETER ADAMS AND ASSOCIATES865.00 | | | | 861.90 |
| Environment Hard/Soft Landscape PETER ADAMS AND ASSOCIATES 865.00 | Education Children's & Cultural Services | Leaving Care | Kidsunlimited Ltd Fees | 862.99 |
| | Environment | Vehicle Hire | | 865.00 |
| Education Children's & Cultural Services Home Care Crossroads Care 866.18 | Environment | Hard/Soft Landscape | PETER ADAMS AND ASSOCIATES | 865.00 |
| | Education Children's & Cultural Services | Home Care | Crossroads Care | 866.18 |

| Education Children's & Cultural Services | | Event Hire Professionals Ltd | 867.50 |
|--|------------------------|------------------------------------|--------|
| | Furniture & Equipmen | Huntleigh Healthcare Ltd | 868.00 |
| Environment | External Printing | Wellington Press (UK) Ltd | 868.00 |
| Adult and Community Services | Temporary Staff | Bluebird Care | 870.75 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 871.15 |
| Education Children's & Cultural Services | Other Materials | Tamanna Soni | 875.00 |
| | Nature Conservation | BTCV | 879.60 |
| Education Children's & Cultural Services | Vehicle Hire | DX Network Services Ltd | 879.64 |
| Environment | Software Licences | TRIBAL EDUCATION LIMITED | 884.00 |
| Environment | Software Licences | TRIBAL EDUCATION LIMITED | 884.00 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 884.10 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 892.60 |
| Finance and Corporate Services | Employee Training Ex | Cygnet Business Development Ltd | 895.00 |
| Adult and Community Services | Publicity Expenses | Impact Marketing and Publicity Ltd | 895.00 |
| 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 |
| Adult and Community Services | Home Care | Goldsborough Home Care | 897.35 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 898.00 |
| Education Children's & Cultural Services | Transfers to Schools | Hampton Wick Infants School | 900.00 |
| Education Children's & Cultural Services | Exhibition Equipment | ONE TIME | 900.00 |
| Education Children's & Cultural Services | Energy - Electricity | EDF Energy 1 Ltd | 902.33 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 905.00 |
| Adult and Community Services | Grants Volunt Orgs | Kew Neighbourhood Association | 908.00 |
| Environment | Energy - Electricity | EDF Energy 1 Ltd | 909.13 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 919.77 |
| 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 |
| Education Children's & Cultural Services | Agency Supply Teacher | Axcis Education Recruitment | 925.00 |
| Education Children's & Cultural Services | Supply Teachers | Axcis Education Recruitment | 925.00 |

| Education Children's & Cultural Services | Supply Teachers | Axcis Education Recruitment | 925.00 |
|--|---------------------------|---------------------------------|----------|
| Education Children's & Cultural Services | Agency Supply Teacher | Capita Education Resourcing | 925.00 |
| Adult and Community Services | Minor Contract Payment | Bats - Accounts Office | 928.00 |
| Finance and Corporate Services | Fees for Services | Royal Borough Of Kingston | 929.25 |
| Education Children's & Cultural Services | Energy - Electricity | EDF Energy 1 Ltd | 929.78 |
| Adult and Community Services | Assessible Trans Services | Northgate Information | 931.20 |
| Environment | Grounds Maint-Paths | Kingston Garden Services | 933.33 |
| Education Children's & Cultural Services | | Astons | 937.28 |
| Education Children's & Cultural Services | Sports Coaching | Richmond Gymnastics Association | 940.50 |
| Adult and Community Services | Home Care | Mears | 941.38 |
| Environment | Furniture & Equipmen | Street Furnishing Services | 942.50 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 946.00 |
| Adult and Community Services | Home Care | Mears | 947.64 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 951.38 |
| Environment | Mobile Phones | Airwave Solutions Ltd | 953.81 |
| Adult and Community Services | Home Care | Mears | 956.61 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Barnardo's London | 960.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 961.00 |
| Finance and Corporate Services | Minor Contract Payment | London Pensions Fund Authority | 962.60 |
| Adult and Community Services | Home Care | Mears | 964.21 |
| Environment | External Printing | Commercial Colour Press Ltd | 965.00 |
| Education Children's & Cultural Services | Energy - Electricity | EDF Energy 1 Ltd | 968.78 |
| Environment | Internal Vehicle Fue | PACE FUELCARE LTD | 971.10 |
| Education Children's & Cultural Services | Agency Staff | Carolyn Lawrence | 975.00 |
| | Burial Fees | Dignity Funerals Ltd | 975.00 |
| Education Children's & Cultural Services | Agency Supply Teacher | Middle Management Partnership | 975.00 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 980.00 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 980.00 |
| Education Children's & Cultural Services | External Consultants | Linda Bell | 980.00 |
| Education Children's & Cultural Services | Pools Parking Refund | Springhealth Leisure Ltd | 981.00 |
| Environment | Grounds Maintenance | Streetmaster (South Wales) Ltd | 983.00 |
| Environment | Vehicle Hire | L & F PLANT HIRE T/A TIPPERHIRE | 990.00 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 992.44 |
| | Hard/Soft Landscape | Mr I M Thorburn T/A Badshot | 999.00 |
| Education Children's & Cultural Services | External Consultants | Aviva Dautch | 1,000.00 |
| Environment | Software Supp & Dev | Bruel & Kjaer UK Ltd | 1,000.00 |
| | - | | - |

| Education Children's & Cultural Services | | Carolyn Lawrence | 1,000.00 |
|--|----------------------------|-------------------------------------|----------|
| Education Children's & Cultural Services | Agency Staff | Carolyn Lawrence | 1,000.00 |
| | Subscriptions | IDOX Information Solutions Ltd | 1,000.00 |
| Education Children's & Cultural Services | | KA Wilson Ltd | 1,000.00 |
| Education Children's & Cultural Services | NVQ assessment | Mandy Brown | 1,000.00 |
| 1 | Home Care | Safe Start Trading Limited | 1,000.00 |
| Education Children's & Cultural Services | External Consultants | Tarby Davenport | 1,000.00 |
| Education Children's & Cultural Services | Local Activities | Tesco Stores Limited | 1,000.00 |
| Environment | Project Expenses | TV in a Card Ltd | 1,000.00 |
| Environment | Subscriptions | Urban Design London | 1,000.00 |
| Education Children's & Cultural Services | Conference Expenses | Windham Nursery School | 1,000.00 |
| Education Children's & Cultural Services | Way to Work Trainee | Charity Gift Vouchers Marketing Ltd | 1,001.05 |
| Education Children's & Cultural Services | | Astons | 1,001.92 |
| Education Children's & Cultural Services | Newspapers and Periodicals | ISubscribe Ltd | 1,003.61 |
| | Non Serco Computer | Specialist Computer Centres plc | 1,005.00 |
| Education Children's & Cultural Services | Fostering Other Expe | Barnardo's London | 1,006.25 |
| Adult and Community Services | Energy - Electricity | EDF Energy 1 Ltd | 1,007.68 |
| Environment | Minor Contract Payment | Fleurets Limited | 1,010.00 |
| Environment | Parking Contract | European Parking, Solutions Ltd | 1,018.35 |
| Education Children's & Cultural Services | | Dolphin Mobility Hoists Ltd | 1,020.50 |
| Education Children's & Cultural Services | | Pulse Healthcare Limited | 1,021.25 |
| Education Children's & Cultural Services | | Compass Group UK | 1,025.00 |
| Education Children's & Cultural Services | Sports Coaching | Richmond Gymnastics Association | 1,026.00 |
| Environment | Temporary Staff | Continental Landscapes Ltd | 1,031.40 |
| Environment | Grounds Maintenance | F M Conway Limited | 1,033.13 |
| Adult and Community Services | Doctors Fees | Hearing Equipment Advice & | 1,034.00 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 1,035.86 |
| Environment | Minor Contract Payment | Titan Elevators Ltd | 1,040.00 |
| Environment | Fixtures & Fittings | ADI Gardiner Ltd | 1,041.00 |
| Adult and Community Services | Payments to Health | South West London & St. Georges | 1,042.11 |
| Adult and Community Services | Payments to Health | South West London & St. Georges | 1,042.11 |
| Environment | Road Markings contract | F M Conway Limited | 1,043.09 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 1,046.87 |
| Adult and Community Services | Home Care | Mears | 1,047.27 |
| Adult and Community Services | Agency Staff | Julie Houghton | 1,053.38 |
| Education Children's & Cultural Services | Grants to Nurseries | Nurserylands Playgroup | 1,056.18 |
| | | | |

| Environment | Other Materials | UK CONTAINER MAINTENANCE LTD | 1,057.00 |
|--|------------------------------|---------------------------------|----------|
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 1,058.52 |
| Education Children's & Cultural Services | Rents Payable | ST CHRISTOPHER'S FELLOWSHIP | 1,059.70 |
| Education Children's & Cultural Services | Pools Parking Refund | Springhealth Leisure Ltd | 1,064.50 |
| Adult and Community Services | Supported Living | Cantraybridge College | 1,072.68 |
| Environment | Project Expenses | Richmond College Services Ltd | 1,075.01 |
| Environment | Highway Materials | F M Conway Limited | 1,076.40 |
| Adult and Community Services | Grants Volunt Orgs | Age UK - Richmond upon Thames | 1,078.00 |
| Education Children's & Cultural Services | Pools Parking Refund | Springhealth Leisure Ltd | 1,086.50 |
| Education Children's & Cultural Services | Computing Computer Equipment | www.pcwb.com | 1,086.86 |
| Adult and Community Services | Home Care | Mears | 1,097.28 |
| Adult and Community Services | Vehicle Hire | EnhanceAble | 1,099.88 |
| Education Children's & Cultural Services | Leaving Care | Astons | 1,100.50 |
| Adult and Community Services | Community Initiative | Local Housing Allowance Project | 1,101.51 |
| 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 | Vehicular Crossing | F M Conway Limited | 1,106.03 |
| Adult and Community Services | Home Care | Medacs Homecare | 1,110.58 |
| Education Children's & Cultural Services | Home Care | HFH Healthcare Ltd | 1,112.28 |
| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 1,120.00 |
| Education Children's & Cultural Services | College Placements | West Thames College | 1,120.00 |
| Environment | Highways Maintenance | May Gurney Limited | 1,120.27 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 1,124.10 |
| Environment | Highways Maintenance | May Gurney Limited | 1,132.46 |
| Environment | External Printing | Colourzone Offset | 1,134.00 |
| Adult and Community Services | Home Care | Mears | 1,141.00 |
| Adult and Community Services | Brought Professional | Hinton Medical Ltd | 1,141.45 |
| Environment | Fixtures & Fittings | Gemini Electrical Supplies | 1,142.15 |
| Adult and Community Services | Supported Living | Cantraybridge College | 1,146.20 |
| Finance and Corporate Services | Software Licences | IDOX Software Ltd | 1,147.94 |
| Adult and Community Services | Home Care | Mears | 1,149.03 |
| Adult and Community Services | Assessible Trans Services | ABN Commercial Finance | 1,150.00 |
| Education Children's & Cultural Services | Water Rates | Thames Water Utilities Limited | 1,151.37 |
| Adult and Community Services | Respite Care | Vitalise | 1,160.00 |
| Adult and Community Services | Respite Care | Vitalise | 1,160.00 |
| Education Children's & Cultural Services | Home Care | Crossroads Care | 1,162.08 |

| Adult and Community Services | Home Care | Mears | 1,164.26 |
|--|------------------------|---------------------------------|----------|
| Environment | External Printing | Colourzone Offset | 1,171.00 |
| Education Children's & Cultural Services | Grants to Nurseries | Louise H Knight | 1,173.60 |
| Education Children's & Cultural Services | Leaving Care | Astons | 1,178.00 |
| Environment | Vehicle Tyres | Goodyear Dunlop Tyres UK Ltd | 1,178.20 |
| Education Children's & Cultural Services | Agency Staff | Trust Education Ltd | 1,180.00 |
| Education Children's & Cultural Services | Agency Supply Teacher | Trust Education Ltd | 1,180.00 |
| Education Children's & Cultural Services | Agency Supply Teacher | Trust Education Ltd | 1,180.00 |
| Environment | Furniture & Equipmen | Groundserv | 1,189.24 |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 1,190.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Lambsmead Nurseries(Meadowview) | 1,200.00 |
| Environment | Grounds Maintenance | PYRAMID FORESTRY & | 1,200.00 |
| Environment | Nature Conservation | The Knotweed Company Ltd | 1,200.00 |
| Education Children's & Cultural Services | Independent Schools | Mary Hare Schools | 1,201.00 |
| Education Children's & Cultural Services | | Barnardo's London | 1,207.50 |
| Education Children's & Cultural Services | Fostering Other Expe | Barnardo's London | 1,213.25 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 1,218.01 |
| Environment | Minor Contract Payment | May Gurney Limited | 1,219.33 |
| Adult and Community Services | Home Care | Safe Start Trading Limited | 1,225.00 |
| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 1,225.00 |
| Education Children's & Cultural Services | Fire Precaution | IGPA Ltd | 1,230.00 |
| Finance and Corporate Services | External Printing | R C Jennings T/A Adam Studios | 1,231.00 |
| Environment | Parking Equipment | Parkeon Limited | 1,235.00 |
| Adult and Community Services | Rent rebates for B&B | S K Toor T/A The Firs Lodge | 1,246.00 |
| Environment | Property Main-Progam | CYD Projects Limited | 1,250.00 |
| Education Children's & Cultural Services | | OXFORD BROOKES UNIVERSITY | 1,250.00 |
| Environment | Grounds Maint-Play | Record RSS Ltd | 1,250.24 |
| Adult and Community Services | Agency Staff | Julie Houghton | 1,252.81 |
| Adult and Community Services | Water Rates | Thames Water Utilities Limited | 1,255.96 |
| Adult and Community Services | Rent rebates for B&B | GP PROPERTIES (UK) LTD | 1,260.00 |
| Education Children's & Cultural Services | Asylum Seekers - PA | Care Accommodation (London) Ltd | 1,263.25 |
| Education Children's & Cultural Services | 7 | Care Accommodation (London) Ltd | 1,263.25 |
| Education Children's & Cultural Services | · | Care Accommodation (London) Ltd | 1,263.25 |
| Education Children's & Cultural Services | | Care Accommodation (London) Ltd | 1,263.25 |
| Adult and Community Services | Burial Fees | Dignity Funerals Ltd | 1,267.00 |
| Adult and Community Services | Minor Contract Payment | ABN Commercial Finance | 1,268.00 |

| Education Children's & Cultural Services | Computing Computer Equipment | apple online store gbp | 1,276.00 |
|--|-------------------------------|----------------------------------|----------|
| Education Children's & Cultural Services | Equipment /Furniture Purchase | spotspotltd | 1,279.80 |
| Adult and Community Services | Home Care | Medacs Homecare | 1,280.24 |
| Adult and Community Services | Minor Contract Payment | ABN Commercial Finance | 1,291.00 |
| Finance and Corporate Services | Premises Insurance P | Aviva Plc | 1,297.40 |
| Education Children's & Cultural Services | Furniture & Equipmen | Spacekraft Ltd | 1,299.90 |
| Education Children's & Cultural Services | Asylum Seekers - PA | Care Accommodation (London) Ltd | 1,306.25 |
| Finance and Corporate Services | Insurance Claims | Marshgate Primary School | 1,309.00 |
| Education Children's & Cultural Services | Leaving Care | Care Accommodation (London) Ltd | 1,313.25 |
| Adult and Community Services | Minor Contract Payment | Oakmarket Group Ltd | 1,318.49 |
| Education Children's & Cultural Services | Independent Schools | Szathmary Training & Consultancy | 1,320.00 |
| Environment | Security | WOT Security Limited | 1,320.00 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 1,328.57 |
| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 1,330.00 |
| Adult and Community Services | Minor Contract Payment | ABN Commercial Finance | 1,331.00 |
| Environment | Highways Maintenance | May Gurney Limited | 1,336.53 |
| Environment | Security | SKY ELECTRICAL LTD | 1,339.76 |
| Education Children's & Cultural Services | Leaving Care | London Borough of Hounslow | 1,347.12 |
| Environment | Nature Conservation | The Knotweed Company Ltd | 1,348.00 |
| Finance and Corporate Services | Employee Training Ex | Training Synergy Ltd | 1,350.00 |
| Adult and Community Services | Rent rebates for B&B | S K Toor T/A The Firs Lodge | 1,351.00 |
| Environment | Vehicle Tyres | Goodyear Dunlop Tyres UK Ltd | 1,351.44 |
| Adult and Community Services | Rents Payable | Richmond Housing Partnership | 1,352.52 |
| Adult and Community Services | Minor Contract Payment | ABN Commercial Finance | 1,358.00 |
| Education Children's & Cultural Services | Conference Expenses | Babcock 4S Ltd | 1,360.00 |
| Environment | Property Maintenance | ENSYS Limited | 1,362.00 |
| Adult and Community Services | Agency Staff | Julie Houghton | 1,362.37 |
| Education Children's & Cultural Services | Furniture & Equipmen | Kingston Garden Services | 1,363.25 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 1,365.00 |
| Adult and Community Services | Vehicle Hire | EnhanceAble | 1,374.85 |
| Adult and Community Services | Vehicle Hire | EnhanceAble | 1,374.85 |
| Adult and Community Services | Vehicle Hire | EnhanceAble | 1,374.85 |
| Education Children's & Cultural Services | Home-School Travel | ONE TIME | 1,377.10 |
| Environment | Other Materials | ADI Gardiner Ltd | 1,378.72 |
| Adult and Community Services | Rent rebates for B&B | S K Toor T/A The Firs Lodge | 1,386.00 |
| Adult and Community Services | Home Care | Medacs Homecare | 1,386.56 |

| Adult and Community Services | Rents Payable | Richmond Housing Partnership | 1,394.38 |
|--|------------------------|-----------------------------------|----------|
| Education Children's & Cultural Services | | Buckingham Primary School | 1,400.00 |
| Finance and Corporate Services | Legal Fees | Henderson Chambers | 1,400.00 |
| Environment | Property Maintenance | Terrace Yard Management Co Ltd | 1,403.84 |
| Education Children's & Cultural Services | | Pulse Healthcare Limited | 1,404.00 |
| Adult and Community Services | Home Care | Medacs Homecare | 1,407.49 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,410.00 |
| Adult and Community Services | Home Care | Medacs Homecare | 1,413.35 |
| Education Children's & Cultural Services | Software Licences | TRIBAL EDUCATION LIMITED | 1,414.00 |
| Environment | Road Markings contract | F M Conway Limited | 1,414.76 |
| Environment | Security | CORPS OF COMMISSIONAIRES | 1,420.00 |
| Environment | Minor Contract Payment | May Gurney Limited | 1,420.29 |
| Environment | Minor Contract Payment | IGF Invoice Finance Ltd | 1,430.00 |
| Environment | Minor Contract Payment | IGF Invoice Finance Ltd | 1,430.00 |
| Environment | Minor Contract Payment | IGF Invoice Finance Ltd | 1,430.00 |
| Adult and Community Services | Home Care | Medacs Homecare | 1,431.20 |
| Environment | Road Markings contract | F M Conway Limited | 1,431.47 |
| Education Children's & Cultural Services | Brought Professional | Rachel Craddock | 1,440.00 |
| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 1,441.35 |
| Adult and Community Services | Minor Contract Payment | ABN Commercial Finance | 1,443.00 |
| Environment | Grounds Maint-Play | Record RSS Ltd | 1,446.42 |
| Environment | Property Main-Progam | CYD Projects Limited | 1,450.00 |
| 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 |
| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 1,455.77 |
| Education Children's & Cultural Services | Local Activities | Sainsbury's Business Direct | 1,462.50 |

| Environment | Minor Contract Payment | The Graphic Company | 1,470.00 |
|--|------------------------|------------------------------------|----------|
| Environment | Fixtures & Fittings | ADI Gardiner Ltd | 1,472.44 |
| Adult and Community Services | Rents Payable | Richmond Housing Partnership | 1,476.02 |
| Adult and Community Services | Employee Training | Edge Training & Consultancy LTD | 1,480.00 |
| Adult and Community Services | Employee Training | Edge Training Ltd | 1,480.00 |
| Adult and Community Services | Home Care | Mears | 1,492.43 |
| Education Children's & Cultural Services | Agency Staff | Carolyn Lawrence | 1,500.00 |
| Education Children's & Cultural Services | External Consultants | Curious Company | 1,500.00 |
| Adult and Community Services | External Consultants | Nadine Hassler | 1,500.00 |
| Education Children's & Cultural Services | Section 17 | Symbol Family Support Services Ltd | 1,500.00 |
| Environment | Street Lighting 3/4 | May Gurney Limited | 1,503.06 |
| Adult and Community Services | Temporary Staff | Bluebird Care | 1,504.80 |
| Environment | Highways Maintenance | Network Rail Infrastructure Ltd | 1,509.50 |
| Environment | Grounds Maintenance | Veolia ES (UK) Limited | 1,515.70 |
| Education Children's & Cultural Services | | Nas Services Ltd | 1,521.00 |
| Education Children's & Cultural Services | Independent Foster | Croham Services for Children Ltd | 1,530.00 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,550.00 |
| Environment | Vehicle Workshop | WasteParts UK Ltd | 1,558.82 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 1,567.17 |
| Finance and Corporate Services | Agency Staff | Cashfriday Ltd | 1,571.40 |
| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 1,587.51 |
| Education Children's & Cultural Services | Day Care | Three Wings Trust | 1,588.75 |
| Environment | Vehicle Workshop | EMINOX LTD | 1,593.00 |
| Adult and Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 1,593.27 |
| Adult and Community Services | Publicity Expenses | Provision Systems (UK) Ltd | 1,595.00 |
| Environment | Miscellaneous Expense | The Teddington Society | 1,600.00 |
| Adult and Community Services | Home Care | Enara Community Care | 1,603.70 |
| Environment | External Printing | Close Invoice Finance Ltd | 1,605.71 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 1,621.16 |
| Education Children's & Cultural Services | Independent Schools | Crossroads Care | 1,624.76 |
| Adult and Community Services | Home Care | Enara Community Care | 1,628.38 |
| Adult and Community Services | Home Care | Enara Community Care | 1,631.46 |
| Environment | Minor Contract Payment | J E Darling & Sons Ltd | 1,635.00 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 1,639.18 |
| Environment | Minor Contract Payment | IGF Invoice Finance Ltd | 1,644.50 |
| Environment | Minor Contract Payment | IGF Invoice Finance Ltd | 1,644.50 |

| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 1,645.00 |
|--|-------------------------|-----------------------------------|----------|
| Adult and Community Services | Home Care | Enara Community Care | 1,646.88 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,650.00 |
| Finance and Corporate Services | Expenses Court Expenses | hmcourts-service.g | 1,674.00 |
| Environment | Highways Maintenance | May Gurney Limited | 1,678.32 |
| Education Children's & Cultural Services | External Consultants | Charlotte Tupper | 1,680.00 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 1,680.00 |
| Adult and Community Services | Day Care | EnhanceAble | 1,680.91 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 1,688.19 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 1,688.36 |
| Adult and Community Services | Day Care | EnhanceAble | 1,688.56 |
| Adult and Community Services | Energy - Gas | Kent County Council | 1,695.87 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,705.00 |
| Environment | Minor Contract Payment | Mott MacDonald Limited | 1,705.90 |
| Adult and Community Services | Rent rebates for B&B | The Pine Lodge | 1,715.00 |
| 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 |
| Adult and Community Services | Supported Living | Cantraybridge College | 1,730.75 |
| Environment | Grounds Maint-Play | Record RSS Ltd | 1,735.87 |
| Environment | Minor Contract Payment | IGF Invoice Finance Ltd | 1,744.50 |
| Education Children's & Cultural Services | | Carolyn Lawrence | 1,750.00 |
| Finance and Corporate Services | Software Licences | IDOX Software Ltd | 1,750.00 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 1,757.93 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 1,758.63 |
| Adult and Community Services | Agency Staff | Mrs P Cartwright T/A Quest | 1,760.00 |
| Education Children's & Cultural Services | | Kestrel (Contractors) Ltd | 1,775.00 |
| Environment | Fixtures & Fittings | Gemini Electrical Supplies | 1,784.21 |
| Environment | Fixtures & Fittings | Professional Refurbishment Co Ltd | 1,787.40 |
| 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 | Mears | 1,798.48 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 1,800.00 |
| Education Children's & Cultural Services | Brought Professional | LUCY BEAUMONT | 1,800.00 |
| Adult and Community Services | Comms Data Lines | Virgin Media Payments Ltd | 1,800.00 |

| Adult and Community Services | Comms Data Lines | Virgin Media Payments Ltd | 1,800.00 |
|--|--------------------------------|-------------------------------------|----------|
| Adult and Community Services | Comms Data Lines | Virgin Media Payments Ltd | 1,800.00 |
| Adult and Community Services | Comms Data Lines | Virgin Media Payments Ltd | 1,800.00 |
| Education Children's & Cultural Services | Transfer Payments Leaving Care | west thames college | 1,800.00 |
| Adult and Community Services | Employee Training Ex | Richmond Adult Community College | 1,805.00 |
| Adult and Community Services | Assessible Trans Services | Bats - Accounts Office | 1,806.00 |
| Education Children's & Cultural Services | Residential Care | Active Serve Ltd | 1,817.14 |
| Environment | Other Fees | May Gurney Limited | 1,825.84 |
| Environment | PDQ Machine Charges | COBALT TELEPHONE TECHNOLOGIES | 1,839.00 |
| Education Children's & Cultural Services | Library Books | Citizens Advice Notes Service Trust | 1,839.88 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,840.00 |
| Education Children's & Cultural Services | Rents Payable | Integrated Care Providers Ltd | 1,860.00 |
| Adult and Community Services | Home Care | Allied Healthcare Group Ltd | 1,871.34 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 1,884.00 |
| Adult and Community Services | Home Care | Mears | 1,901.65 |
| Environment | Minor Contract Payment | Greenham Trading Ltd | 1,905.00 |
| Education Children's & Cultural Services | Local Activities | Daniel Broom | 1,910.00 |
| Adult and Community Services | Home Care | Mears | 1,915.52 |
| Education Children's & Cultural Services | Transfers to Schools | Able Moves | 1,920.00 |
| Education Children's & Cultural Services | External Consultants | Charlotte Tupper | 1,920.00 |
| Adult and Community Services | Agency Staff | Mrs P Cartwright T/A Quest | 1,920.00 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 1,939.23 |
| Adult and Community Services | Miscellaneous Client | The Rowan Organisation | 1,939.50 |
| Education Children's & Cultural Services | | GP PROPERTIES (UK) LTD | 1,950.00 |
| Education Children's & Cultural Services | | GP PROPERTIES (UK) LTD | 1,950.00 |
| Education Children's & Cultural Services | | Tradewind Recruitment | 1,950.00 |
| Education Children's & Cultural Services | Furniture & Equipmen | Charlton Park Academy | 1,955.50 |
| Finance and Corporate Services | Legal Fees | London Borough of Harrow | 1,960.83 |
| Adult and Community Services | Home Care | Mears | 1,963.81 |
| Education Children's & Cultural Services | Agency Staff | Pulse Healthcare Limited | 1,968.00 |
| Environment | Purchase-Diesel Fuel | PACE FUELCARE LTD | 1,971.00 |
| Environment | Grounds Maint-Paths | A & M Fencing Company Limited | 1,972.00 |
| Adult and Community Services | Supported Living | Metropolitan Support Trust | 1,980.00 |
| Education Children's & Cultural Services | | Carolyn Lawrence | 2,000.00 |
| Education Children's & Cultural Services | | Carolyn Lawrence | 2,000.00 |
| Education Children's & Cultural Services | Agency Staff | Carolyn Lawrence | 2,000.00 |

| A manay Chaff | Corolina Laurranaa | 2 000 00 |
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| | | 2,000.00 |
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| | | 2,010.00 |
| | | 2,028.00 |
| , , | | 2,032.94 |
| | | 2,032.94 |
| | | 2,045.05 |
| | | 2,046.80 |
| | | 2,064.40 |
| Cleaning Contract | Initial Washrooms Solutions | 2,086.52 |
| Project Expenses | IDOX Information Solutions Ltd | 2,090.00 |
| Community Initiative | Radio Jackie Ltd | 2,092.00 |
| Publicity Expenses | Reason Design Limited | 2,100.00 |
| Furniture & Equipmen | R D Scovell T/AS Southern Sports | 2,100.50 |
| Rents Payable | London & Quadrant Housing Trust | 2,102.73 |
| Sale of Materials | Royal Borough Of Kingston | 2,106.38 |
| Grounds Maint-Play | Record RSS Ltd | 2,107.28 |
| Stationery & Office | Office Depot UK Limited | 2,107.60 |
| Vehicular Crossing | F M Conway Limited | 2,125.23 |
| Rents Payable | London & Quadrant Housing Trust | 2,146.60 |
| Vehicle Hire | John Hanlon & Company Ltd | 2,150.00 |
| Stationery & Office | Office Depot UK Limited | 2,151.20 |
| property Maintenance | Kaner Olette Architects | 2,161.20 |
| Rents Payable | Historic Royal Palaces Agency | 2,182.63 |
| Home Care | HFH Homecare Ltd | 2,188.10 |
| Software Supp & Dev | Sec-1 Ltd | 2,189.00 |
| Brought Professional | Emma Cookson | 2,220.00 |
| Project Expenses | Signs of the Times Ltd | 2,228.00 |
| Minor Contract Payment | City Of London | 2,230.32 |
| Residential Care | GLASGOW CITY COUNCIL | 2,232.00 |
| Residential Care | GLASGOW CITY COUNCIL | 2,232.00 |
| Asylum Seekers - PA | Keys 16 Plus ILS Ltd | 2,236.34 |
| Inter Library Loans | OCLC (UK) LTD | 2,267.61 |
| Home Care | Enara Community Care | 2,275.91 |
| Home Care | Enara Community Care | 2,284.86 |
| | Community Initiative Publicity Expenses Furniture & Equipmen Rents Payable Sale of Materials Grounds Maint-Play Stationery & Office Vehicular Crossing Rents Payable Vehicle Hire Stationery & Office property Maintenance Rents Payable Home Care Software Supp & Dev Brought Professional Project Expenses Minor Contract Payment Residential Care Residential Care Asylum Seekers - PA Inter Library Loans Home Care | External Consultants Computer Maintenance Local Activities Castelnau Centre Project Agency Staff Pulse Healthcare Limited Day Care EnhanceAble Day Care EnhanceAble EnhanceAble EnhanceAble London & Quadrant Housing Trust Supported Living Cantraybridge College Home Care Cleaning Contract Initial Washrooms Solutions Project Expenses IDOX Information Solutions Ltd Community Initiative Radio Jackie Ltd Publicity Expenses Reason Design Limited Furniture & Equipmen R D Scovell T/AS Southern Sports Rents Payable London & Quadrant Housing Trust Sale of Materials Grounds Maint-Play Record RSS Ltd Stationery & Office Vehicular Crossing F M Conway Limited Rents Payable London & Quadrant Housing Trust Stationery & Office Office Depot UK Limited Vehicular Crossing F M Conway Limited Stationery & Office Office Depot UK Limited Vehicle Hire John Hanlon & Company Ltd Stationery & Office Office Depot UK Limited Fents Payable Historic Royal Palaces Agency Home Care HFH Homecare Ltd Software Supp & Dev Brought Professional Froject Expenses Signs of the Times Ltd Minor Contract Payment Residential Care GLASGOW CITY COUNCIL Residential Care Enara Community Care |

| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,299.69 |
|--|---------------------------|-------------------------------------|----------|
| Adult and Community Services | Home Care | Enara Community Care | 2,300.74 |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 2,305.00 |
| Environment | Property Main-Progam | Cobsen-Davies Roofing (London) Ltd | 2,310.74 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,334.07 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,342.99 |
| Education Children's & Cultural Services | Supplies & Services | Richmond Upon Thames Schools | 2,398.50 |
| Education Children's & Cultural Services | Independent Foster | Orchids Fostering for Children | 2,399.88 |
| Adult and Community Services | External Consultants | Bernadette Lee | 2,400.00 |
| Adult and Community Services | External Consultants | Nadine Hassler | 2,400.00 |
| Adult and Community Services | Home Care | Enara Community Care | 2,403.02 |
| Environment | Road Markings contract | F M Conway Limited | 2,404.16 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,417.48 |
| Education Children's & Cultural Services | Local Activities | Sainsbury's Business Direct | 2,437.50 |
| Education Children's & Cultural Services | Local Activities | Brentford FC Community Sports Trust | 2,450.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,476.29 |
| Education Children's & Cultural Services | Disabled Children's | Norwood Ravenswood Services Ltd | 2,490.00 |
| Education Children's & Cultural Services | Hosted Services | RM Education Plc | 2,500.00 |
| Adult and Community Services | External Consultants | Hall Safety & Environmental Limited | 2,500.65 |
| Adult and Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 2,520.00 |
| Education Children's & Cultural Services | Leaving Care | Moving on Care Management Ltd | 2,529.60 |
| Education Children's & Cultural Services | Leaving Care | Moving on Care Management Ltd | 2,529.60 |
| Adult and Community Services | Day Care | EnhanceAble | 2,541.17 |
| Adult and Community Services | Day Care | EnhanceAble | 2,541.17 |
| Adult and Community Services | Day Care | EnhanceAble | 2,541.17 |
| Environment | Vehicle Workshop | WasteParts UK Ltd | 2,547.00 |
| Adult and Community Services | Employee Training Ex | Richmond Adult Community College | 2,547.50 |
| Education Children's & Cultural Services | Supplies & Services | Richmond Upon Thames Schools | 2,553.68 |
| Adult and Community Services | property Maintenance | SCQ Ltd T/as Ashley Group | 2,558.00 |
| Adult and Community Services | Residential Care | Nightingale House (Twickenham) | 2,568.35 |
| Education Children's & Cultural Services | Legal Fees | Alison Campbell Ltd | 2,571.36 |
| Education Children's & Cultural Services | , | Askews & Holts Library Services Ltd | 2,572.68 |
| Adult and Community Services | Employee Training Ex | Richmond Adult Community College | 2,575.00 |
| Adult and Community Services | Assessible Trans Services | Oakmarket Group Ltd | 2,579.25 |
| Education Children's & Cultural Services | | Wandsworth Council | 2,592.86 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Ms Yvonne Wake | 2,596.00 |

| Education Children's & Cultural Services | Miscellaneous Expense | Royal Borough Of Kingston | 2,599.00 |
|--|------------------------|-------------------------------------|----------|
| Education Children's & Cultural Services | Leaving Care | GP PROPERTIES (UK) LTD | 2,600.00 |
| Environment | Grounds Maint-Play | Record RSS Ltd | 2,606.11 |
| Adult and Community Services | Day Care | Nas Services Ltd | 2,620.34 |
| Adult and Community Services | Residential Care | Nas Services Ltd | 2,649.17 |
| Environment | Staff Advertising | Penna PLC T/A Penna Barkers | 2,658.24 |
| Education Children's & Cultural Services | Independent Foster | Wandsworth Council | 2,679.29 |
| Adult and Community Services | Furniture & Equipmen | The Millers Grinding & Tinning Co | 2,711.00 |
| Adult and Community Services | Residential Care | Nas Services Ltd | 2,737.48 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 2,745.70 |
| Adult and Community Services | Home Care | Care Uk Homecare Ltd | 2,781.28 |
| Adult and Community Services | Rent rebates for B&B | Horizon | 2,790.00 |
| Education Children's & Cultural Services | Independent Schools | Priory Education Services Ltd T/A | 2,800.00 |
| Environment | External Printing | Colourzone Offset | 2,805.00 |
| Environment | Temporary Staff | Continental Landscapes Ltd | 2,807.70 |
| Adult and Community Services | Home Care | Mears | 2,835.44 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,840.22 |
| Adult and Community Services | Minor Contract Payment | PR Coaches Ltd | 2,850.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,857.02 |
| Education Children's & Cultural Services | Independent Schools | Thames Christian College School Ltd | 2,862.00 |
| Adult and Community Services | Home Care | Care Uk Homecare Ltd | 2,867.30 |
| Environment | Minor Contract Payment | WEC Electrical Contractors Ltd | 2,885.00 |
| Education Children's & Cultural Services | | 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 | Home Care | Mears | 2,932.11 |
| Environment | Grounds Maintenance | The FA Bartlett Tree Expert Co Ltd | 2,945.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,947.94 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 2,947.94 |
| Adult and Community Services | Community Initiative | ONE TIME | 2,948.03 |
| Education Children's & Cultural Services | | Wagstaff Bros Limited T/A | 2,971.00 |
| Education Children's & Cultural Services | | Arts Council of England | 3,000.00 |
| Environment | Employee Training Ex | BRITISH RED CROSS SOCIETY | 3,000.00 |
| Education Children's & Cultural Services | | The Groove Academy | 3,000.00 |
| Education Children's & Cultural Services | Library Books | Askews & Holts Library Services Ltd | 3,014.34 |
| Adult and Community Services | Home Care | Care Uk Homecare Ltd | 3,016.40 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,030.00 |

| Adult and Community Services Minor Contract Payment Parker Car Service 3,043.: Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,044.! Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,044.! Environment PDQ Machine Charges COBALT TELEPHONE TECHNOLOGIES 3,046. Adult and Community Services Security Videcom Security Limited 3,067. Adult and Community Services Home Care Allied Healthcare Group Ltd 3,087. Environment Agency Staff South West London Environment Netwo 3,090. Education Children's & Cultural Services Independent Foster Foster Care Associates Limited 3,096. Adult and Community Services Home Care Medacs Homecare 3,104. Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,105. Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,105. Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,105. Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,105. Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,105. Adult and Community Services Home Care Mears 3,111. Adult and Community Services Home Care Mears 3,113. Finance and Corporate Services Software Supp & Dev IDOX Software Ltd 3,125. Adult and Community Services Home Care Allied Healthcare Group Ltd 3,128. Adult and Community Services Home Care Allied Healthcare Group Ltd 3,128. Adult and Community Services Home Care Allied Healthcare Group Ltd 3,128. Adult and Community Services Home Care Allied Healthcare Group Ltd 3,128. Adult and Community Services Home Care Allied Healthcare Group Ltd 3,128. Adult and Community Services Home Care Allied Healthcare Group Ltd 3,162. Adult and Community Services Home Care |
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| Adult and Community Services Nursing Care Care UK Community Partnerships Ltd 3,222.6 |
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| Adult and Community Services Home Care Mears 3,235.9 |
| Education Children's & Cultural Services Employee Training Ex Professor David Shemmings 3,250.0 |
| Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,255.0 |
| Education Children's & Cultural Services Publicity Expenses The Reading Agency 3,257.2 |
| Environment Furniture & Equipmen Record RSS Ltd 3,260.9 |
| Environment Comms Data Lines Virgin Media Payments Ltd 3,265. |
| Finance and Corporate Services Remote Storage Wincanton Group Ltd 3,270.0 |
| Environment Furniture & Equipmen Bruel & Kjaer UK Ltd 3,284.0 |
| Environment Air Quality Expenses Enviro Technology Services Plc 3,288. |
| Adult and Community Services Home Care Care Uk Homecare Ltd 3,289.4 |
| Adult and Community Services Home Care Medacs Homecare 3,290.9 |
| Education Children's & Cultural Services Brought Professional Richmond Nutrition Service 3,300.0 |

| Adult and Community Services | Home Care | Medacs Homecare | 3,300.23 |
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| Adult and Community Services | Home Care | Medacs Homecare | 3,337.96 |
| Education Children's & Cultural Services | Independent Foster | Safehouses | 3,359.51 |
| Adult and Community Services | Grants Comm Groups | INTEGRATED NEUROLOGICAL SERVICES | 3,363.00 |
| Adult and Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 3,394.65 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,400.00 |
| Environment | Parking Equipment | Nagels (UK) Limited | 3,431.25 |
| Environment | Parking Equipment | Nagels (UK) Limited | 3,431.25 |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 3,432.75 |
| Education Children's & Cultural Services | Independent Foster | Foster Care Associates Limited | 3,441.00 |
| Education Children's & Cultural Services | Independent Schools | Transitional Care Ltd | 3,446.16 |
| Environment | Agency Staff | RT Professional Consultancy Ltd | 3,480.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 3,489.77 |
| Adult and Community Services | External Consultants | S1R1PEN Limited | 3,500.00 |
| Education Children's & Cultural Services | Independent Foster | Futures For Children Ltd | 3,511.50 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 3,520.70 |
| Environment | Resurfacing and Patch | F M Conway Limited | 3,554.25 |
| Education Children's & Cultural Services | Independent Foster | Foster Care Associates Limited | 3,555.70 |
| Education Children's & Cultural Services | Independent Foster | Five Rivers Childcare Ltd | 3,581.40 |
| Adult and Community Services | Agency Staff | AFFORDABLE 106 Ltd | 3,588.00 |
| Adult and Community Services | Home Care | Enara Community Care | 3,588.21 |
| Adult and Community Services | External Consultants | Chinara Enterprises Ltd | 3,600.00 |
| Education Children's & Cultural Services | Disabled Children's | St Christopher's School | 3,609.48 |
| Adult and Community Services | Rents Payable | London & Quadrant Housing Trust | 3,614.18 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 3,623.67 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 3,636.38 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 3,638.82 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 3,665.48 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,680.00 |
| Environment | Miscellaneous Expense | Teddington Business Community | 3,712.00 |
| Environment | Grounds Maintenance | Veolia ES (UK) Limited | 3,731.77 |
| Environment | Project Expenses | New Vision Group Ltd | 3,750.00 |
| Adult and Community Services | External Consultants | Bernadette Lee | 3,800.00 |
| Education Children's & Cultural Services | Independent Foster | Next Step Fostering Services Ltd | 3,804.01 |
| Adult and Community Services | Home Care | Enara Community Care | 3,860.19 |
| Adult and Community Services | Home Care | Enara Community Care | 3,869.71 |

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| Education Children's & Cultural Services | | Following Whispers Family Service | 3,884.30 |
| Adult and Community Services | Brought Professional | DTZ Debenham Tie Leung Limited | 3,890.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 3,906.11 |
| Education Children's & Cultural Services | | Freelove Group Ltd | 3,922.00 |
| Finance and Corporate Services | Insurance Claims | Hampton Wick Infants School | 3,950.12 |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 3,954.67 |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 3,954.67 |
| Environment | Subscriptions | APSE | 3,999.00 |
| Adult and Community Services | External Consultants | MM AD Astra Consultancy Svces Ltd | 4,025.00 |
| Adult and Community Services | Agency Staff | Chrysalis Research UK Ltd | 4,035.70 |
| Environment | Road Markings contract | F M Conway Limited | 4,041.81 |
| Environment | Minor Contract Payment | May Gurney Limited | 4,045.16 |
| Adult and Community Services | Home Care | Enara Community Care | 4,071.00 |
| Education Children's & Cultural Services | Supplies & Services | Richmond Upon Thames Schools | 4,083.47 |
| Environment | Salaries | 3P Procurement Limited | 4,085.00 |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 4,092.93 |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 4,092.93 |
| Environment | External Printing | Aston Colour Press Ltd. | 4,110.00 |
| Environment | Minor Contract Payment | May Gurney Limited | 4,196.01 |
| Education Children's & Cultural Services | Library Books | Askews & Holts Library Services Ltd | 4,259.72 |
| Environment | Furniture & Equipmen | Earth Anchors Ltd | 4,293.00 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 4,319.00 |
| Education Children's & Cultural Services | Agency Supply Teacher | NT & AS | 4,336.00 |
| Environment | Communications | Newsquest (London) Ltd | 4,350.00 |
| Education Children's & Cultural Services | Pay to Other Lo Auth | Royal Borough Of Kingston | 4,375.00 |
| Environment | Temporary Staff | Wild Future Outdoors Ltd | 4,375.00 |
| Environment | Grounds Maint-Contra | Veolia ES (UK) Limited | 4,375.04 |
| Education Children's & Cultural Services | Brought Professional | Cosens Consultancy Ltd | 4,400.00 |
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 4,419.67 |
| Adult and Community Services | Employee Training Ex | Concept Training Ltd | 4,440.00 |
| Environment | Furniture & Equipmen | A & C Weber UK Ltd | 4,505.00 |
| Education Children's & Cultural Services | | Quest Education and Childrens | 4,520.05 |
| Adult and Community Services | Disinfestation | Quickil Pest Control Services Ltd | 4,564.94 |
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 4,574.36 |
| Finance and Corporate Services | Remote Storage | Wincanton Group Ltd | 4,582.77 |
| Environment | Communications | Greatbatch Limited | 4,675.06 |
| | | | |

| Education Children's & Cultural Services | Home-School Travel | DORSET COUNTY COUNCIL | 4,704.00 |
|--|---------------------------|-------------------------------------|----------|
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 4,757.26 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 4,790.78 |
| Education Children's & Cultural Services | Home-School Travel | London Borough of Hounslow | 4,792.60 |
| Adult and Community Services | External Consultants | My Care Solutions Limited | 4,800.00 |
| Education Children's & Cultural Services | Library Books | Askews & Holts Library Services Ltd | 4,807.43 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 4,808.42 |
| Education Children's & Cultural Services | External Consultants | Capita Symonds Ltd | 4,809.20 |
| Education Children's & Cultural Services | Library Books | Askews & Holts Library Services Ltd | 4,822.73 |
| Environment | Agency Staff | TURNER AND TOWNSEND PROJECT | 4,825.80 |
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 4,883.43 |
| Environment | Parking Equipment | Parkeon Limited | 4,940.00 |
| Education Children's & Cultural Services | Non Serco Computer | Me Learning | 4,950.00 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 4,988.52 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 4,995.86 |
| Education Children's & Cultural Services | Independent Schools | Constable Educational Trust T/as | 5,000.00 |
| Environment | Miscellaneous Expense | ESBRA | 5,000.00 |
| Education Children's & Cultural Services | | Askews & Holts Library Services Ltd | 5,017.89 |
| Adult and Community Services | Assessible Trans Services | Parker Car Service | 5,063.40 |
| Adult and Community Services | Home Care | HFH Homecare Ltd | 5,065.57 |
| Education Children's & Cultural Services | Local Activities | Priory Events Ltd | 5,100.00 |
| Adult and Community Services | Grants Comm Groups | Richmond Carers Centre | 5,123.00 |
| Environment | Furniture & Equipmen | A & C Weber UK Ltd | 5,209.50 |
| Education Children's & Cultural Services | Independent Schools | Prior's Court Foundation T/A | 5,245.66 |
| Education Children's & Cultural Services | Respite Care | Three Wings Trust | 5,250.00 |
| Education Children's & Cultural Services | Miscellaneous Expense | St Stephens Junior School | 5,280.00 |
| Education Children's & Cultural Services | Independent Foster | Blue Sky Fostering | 5,307.51 |
| Education Children's & Cultural Services | Brought Professional | Cosens Consultancy Ltd | 5,400.00 |
| Education Children's & Cultural Services | Independent Schools | More House School | 5,435.00 |
| Environment | Property Main-Progam | CYD Projects Limited | 5,465.15 |
| Finance and Corporate Services | Internal Audit Con | Croydon Council | 5,500.00 |
| Adult and Community Services | Agency Staff | Broadland Guarding Services LTD | 5,654.88 |
| Adult and Community Services | Residential Care | Foxes Academy Ltd | 5,657.46 |
| Adult and Community Services | Richmond Independent | Medequip Assistive Technology Ltd. | 5,664.00 |
| Education Children's & Cultural Services | Residential Care | The Drive Care Homes Ltd | 5,669.84 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 5,683.91 |

| Adult and Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 5,819.40 |
|--|---------------------------|------------------------------------|----------|
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 5,831.48 |
| Education Children's & Cultural Services | Independent Foster | Sunbeam Fostering Agency Limited | 5,903.57 |
| Education Children's & Cultural Services | Home-School Travel | London Borough of Hounslow | 6,017.60 |
| Education Children's & Cultural Services | Independent Foster | Safehouses | 6,047.12 |
| Education Children's & Cultural Services | Independent Foster | Credo Care Ltd | 6,052.00 |
| Adult and Community Services | Agency Staff | Dr Fit Limited | 6,125.00 |
| Education Children's & Cultural Services | Independent Schools | Transitional Care Ltd | 6,153.85 |
| Education Children's & Cultural Services | Residential Care | The Drive Care Homes Ltd | 6,185.28 |
| Environment | Miscellaneous Expense | Kalamazoo Security Print Ltd | 6,324.80 |
| Education Children's & Cultural Services | property Maintenance | CYD Projects Limited | 6,337.50 |
| Adult and Community Services | Brought Professional | DTZ Debenham Tie Leung Limited | 6,360.00 |
| Adult and Community Services | Assessible Trans Services | Parker Car Service | 6,451.30 |
| Environment | Property Main-Progam | CYD Projects Limited | 6,565.66 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 6,583.48 |
| Adult and Community Services | Supported Living | Walsingham | 6,631.80 |
| Adult and Community Services | property Maintenance | Metropolitan Support Trust | 6,674.50 |
| Finance and Corporate Services | Agency Staff | Cashfriday Ltd | 6,705.03 |
| Education Children's & Cultural Services | Rents Payable | Active Serve Ltd | 6,838.66 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 6,841.96 |
| Adult and Community Services | Rents Payable | Richmond Housing Partnership | 6,915.07 |
| Adult and Community Services | Nursing Care | Grayareas Ltd t/a | 6,982.12 |
| Education Children's & Cultural Services | Independent Schools | The Knowl Hill School | 7,113.00 |
| Environment | Road Markings contract | F M Conway Limited | 7,153.26 |
| Environment | Minor Contract Payment | Vinci Park Services Uk Ltd | 7,330.40 |
| Adult and Community Services | Residential Care | Nas Services Ltd | 7,330.41 |
| Education Children's & Cultural Services | Respite Care | Three Wings Trust | 7,342.50 |
| Environment | Highways Maintenance | F M Conway Limited | 7,399.07 |
| Education Children's & Cultural Services | School Budget Share | Christ's School | 7,463.08 |
| Environment | Minor Contract Payment | Grundon Waste Management Ltd | 7,527.20 |
| Adult and Community Services | Residential Care | Nas Services Ltd | 7,574.76 |
| Adult and Community Services | External Consultants | Strategic Commissioning | 7,600.00 |
| Education Children's & Cultural Services | Disabled Children's | Nas Services Ltd | 7,734.85 |
| Education Children's & Cultural Services | Independent Schools | Parayhouse School | 7,850.00 |
| Environment | Agency Staff | DWG ENVIRONMENTAL LTD | 7,862.50 |
| Adult and Community Services | Residential Care | Surrey & Borders Partnership | 7,879.20 |

| Environment | Agency Staff | TURNER AND TOWNSEND PROJECT | 7,944.00 |
|--|------------------------|------------------------------------|----------|
| Adult and Community Services | Home Care | Mears | 7,950.41 |
| Education Children's & Cultural Services | Residential Care | Melrope Ltd | 7,986.60 |
| Adult and Community Services | Home Care | Mears | 8,119.53 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 8,127.26 |
| Adult and Community Services | Home Care | Medacs Homecare | 8,298.12 |
| Adult and Community Services | Home Care | Medacs Homecare | 8,325.13 |
| Adult and Community Services | Home Care | Medacs Homecare | 8,337.97 |
| Finance and Corporate Services | Serco Contract-items | Serco Limited | 8,348.42 |
| Education Children's & Cultural Services | Independent Schools | Constable Educational Trust T/as | 8,365.00 |
| Education Children's & Cultural Services | Independent Schools | Constable Educational Trust T/as | 8,365.00 |
| Education Children's & Cultural Services | Independent Schools | Constable Educational Trust T/as | 8,365.00 |
| Education Children's & Cultural Services | Independent Schools | Constable Educational Trust T/as | 8,365.00 |
| Education Children's & Cultural Services | Independent Schools | Constable Educational Trust T/as | 8,365.00 |
| Education Children's & Cultural Services | Independent Schools | Constable Educational Trust T/as | 8,365.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 8,399.51 |
| Adult and Community Services | Home Care | Mears | 8,459.82 |
| Adult and Community Services | Home Care | Mears | 8,477.57 |
| Adult and Community Services | Home Care | Medacs Homecare | 8,493.04 |
| Adult and Community Services | Home Care | Medacs Homecare | 8,509.88 |
| Adult and Community Services | Day Care | Age UK - Richmond upon Thames | 8,511.00 |
| Education Children's & Cultural Services | Residential Care | Melrope Ltd | 8,537.40 |
| Environment | Minor Contract Payment | Environment Agency (Thames Region) | 8,559.50 |
| Environment | Temporary Staff | THE EVENT UMBRELLA | 8,600.00 |
| Adult and Community Services | Home Care | Mears | 8,711.96 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 8,805.30 |
| Adult and Community Services | Home Care | Medacs Homecare | 8,817.24 |
| Education Children's & Cultural Services | Residential Care | L & B Care Homes | 8,857.01 |
| Education Children's & Cultural Services | Residential Care | L & B Care Homes | 8,857.01 |
| Adult and Community Services | Personal Assi Finder | Richmond Users Independent | 8,876.00 |
| Adult and Community Services | Home Care | Mears | 8,973.60 |
| Education Children's & Cultural Services | | Melrope Ltd | 9,300.00 |
| Education Children's & Cultural Services | | LVS Hassocks | 9,383.33 |
| | Intermediate Care | Care UK Community Partnerships Ltd | 9,442.67 |
| Education Children's & Cultural Services | | Ebonycare | 9,742.86 |
| Education Children's & Cultural Services | Grants Comm Groups | Richmond Carers Centre | 9,851.00 |

| Finance and Corporate Services | Entertainment Licence | COPYRIGHT LICENSING AGENCY LTD | 9,878.70 |
|--|------------------------|------------------------------------|-----------|
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 9,897.17 |
| Environment | Agency Staff | RT Professional Consultancy Ltd | 10,005.00 |
| Education Children's & Cultural Services | Payments to Health | HOUNSLOW & RICHMOND COMMUNITY | 10,129.00 |
| Education Children's & Cultural Services | Payments to Health | HOUNSLOW & RICHMOND COMMUNITY | 10,129.00 |
| Adult and Community Services | Grants Volunt Orgs | South London CVS Partnership | 10,151.00 |
| Environment | Grounds Maintenance | The FA Bartlett Tree Expert Co Ltd | 10,240.00 |
| Education Children's & Cultural Services | Independent Schools | Blossom House School Ltd | 10,267.00 |
| Adult and Community Services | Day Care | Imagine | 10,417.85 |
| Adult and Community Services | Day Care | Imagine | 10,417.85 |
| Adult and Community Services | Day Care | Imagine | 10,417.85 |
| Adult and Community Services | Grants Comm Groups | Richmond Carers Centre | 10,503.00 |
| Education Children's & Cultural Services | Pay to Other Lo Auth | London Borough Of Merton | 10,509.75 |
| Education Children's & Cultural Services | Independent Schools | Stanbridge Earls School Trust | 10,513.00 |
| Environment | Street Lighting 1 | May Gurney Limited | 10,536.19 |
| Education Children's & Cultural Services | Independent Foster | Capstone Foster Care | 10,742.43 |
| Environment | Temporary Staff | THE EVENT UMBRELLA | 11,000.00 |
| Environment | Lcl Develop Frmwrk | Limehouse Software Ltd | 11,054.79 |
| Adult and Community Services | Richmond Independent | Richmond Users Independent | 11,124.12 |
| Adult and Community Services | Richmond Independent | Richmond Users Independent | 11,124.12 |
| Adult and Community Services | Richmond Independent | Richmond Users Independent | 11,124.12 |
| Environment | Grounds Maint-Contra | Veolia ES (UK) Limited | 11,246.47 |
| Adult and Community Services | Advocacy Service Con | Voice Ability | 11,250.00 |
| Education Children's & Cultural Services | Independent Schools | The Sheiling School | 11,369.00 |
| Education Children's & Cultural Services | | The Sheiling School | 11,369.00 |
| Education Children's & Cultural Services | Independent Schools | The Sheiling School | 11,369.00 |
| Education Children's & Cultural Services | Residential Care | Keys Education & Care Ltd | 11,514.33 |
| Environment | Minor Contract Payment | B.T.U. (Maintenance) Ltd. | 11,661.55 |
| Finance and Corporate Services | Staff Advertising | Royal Borough Of Kingston | 11,800.00 |
| Environment | Highways Maintenance | F M Conway Limited | 11,816.58 |
| Environment | Agency Staff | TURNER AND TOWNSEND PROJECT | 11,856.00 |
| Education Children's & Cultural Services | | Prior's Court Foundation T/A | 11,975.00 |
| Education Children's & Cultural Services | | Ethelbert Specialist Homes Itd | 12,006.57 |
| Education Children's & Cultural Services | Residential Care | Ethelbert Specialist Homes Itd | 12,006.57 |
| | Grants Volunt Orgs | Castelnau Centre Project | 12,042.00 |
| Education Children's & Cultural Services | Residential Care | Ethelbert Specialist Homes Itd | 12,180.52 |

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| Education Children's & Cultural Services | | Ethelbert Specialist Homes Itd | 12,180.52 |
| Education Children's & Cultural Services | · · · | Fatherhood Institute | 12,393.00 |
| Education Children's & Cultural Services | | Blossom Lower School Ltd | 12,437.00 |
| Education Children's & Cultural Services | | Learning Schools Trust (Hampton | 12,500.00 |
| Adult and Community Services | Agency Staff | Procurement Commissioning | 12,601.45 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd | 12,659.10 |
| Environment | Temporary Staff | Rootcause Ltd | 12,831.01 |
| Education Children's & Cultural Services | | College of Law Services Ltd | 12,950.00 |
| Adult and Community Services | Taxicard Scheme | City Of London | 13,000.00 |
| Environment | Post Mortem Agencyy | Kingston Hospital NHS Trust | 13,298.00 |
| Environment | Bus Lane Enforcement | Vinci Park Services Uk Ltd | 13,299.55 |
| Education Children's & Cultural Services | Pay to Other Lo Auth | Royal Borough Of Kingston | 13,594.00 |
| Education Children's & Cultural Services | Property Main-Progam | Stonewest Ltd | 13,971.31 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 13,980.20 |
| Adult and Community Services | Advocacy Service Con | RAKAT Ltd | 14,475.65 |
| Education Children's & Cultural Services | Independent Schools | Moor House School | 14,510.00 |
| Education Children's & Cultural Services | Independent Schools | New College Worcester | 14,790.00 |
| Education Children's & Cultural Services | Pay to Other Lo Auth | THE LEARNING TRUST | 14,940.71 |
| Education Children's & Cultural Services | Residential Care | Jemini Response Ltd | 15,000.00 |
| Education Children's & Cultural Services | Residential Care | Jemini Response Ltd | 15,000.00 |
| Environment | Meeting Refreshments | Westco Trading Ltd | 15,000.00 |
| Adult and Community Services | Grants Volunt Orgs | INTEGRATED NEUROLOGICAL SERVICES | 15,301.00 |
| Finance and Corporate Services | Central Telephones | DV02 Limited | 15,410.36 |
| Adult and Community Services | Intermediate Care | Care UK Community Partnerships Ltd | 15,445.97 |
| Education Children's & Cultural Services | Independent Sch >16 | New College Worcester | 15,605.00 |
| Education Children's & Cultural Services | Independent Schools | New College Worcester | 15,605.00 |
| Finance and Corporate Services | Serco Contract-items | Serco Limited | 16,300.27 |
| Adult and Community Services | Grants Comm Groups | Richmond Carers Centre | 16,825.00 |
| Finance and Corporate Services | EXTERNAL LEGAL CHARG | London Borough Of Merton | 16,984.55 |
| Education Children's & Cultural Services | Independent Schools | The Rainbow School for autistic | 17,053.22 |
| Education Children's & Cultural Services | Independent Sch >16 | The Jigsaw School | 17,077.34 |
| Education Children's & Cultural Services | Independent Schools | The Jigsaw School | 17,077.34 |
| Education Children's & Cultural Services | Independent Schools | The Jigsaw School | 17,077.34 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 17,443.30 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd | 17,452.04 |
| Adult and Community Services | External Consultants | Drummond MacFarlane Ltd | 17,546.81 |

| Education Children's & Cultural Services | Equipment Library Books | ove*overdrive | 17,650.00 |
|--|-------------------------|------------------------------------|-----------|
| Education Children's & Cultural Services | Connexions Contract | Royal Borough Of Kingston | 17,733.00 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd | 17,950.16 |
| Education Children's & Cultural Services | Minor Contract Payment | London Borough Of Sutton | 18,691.63 |
| Education Children's & Cultural Services | External Consultants | Capita Symonds Ltd | 18,715.59 |
| Education Children's & Cultural Services | Independent Schools | The Jigsaw School | 18,939.34 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 19,298.75 |
| Adult and Community Services | Supported Living | Care Uk Homecare Ltd | 19,393.60 |
| Environment | Highways Maintenance | F M Conway Limited | 19,844.41 |
| Education Children's & Cultural Services | Grants Comm Groups | The Great River Race | 20,000.00 |
| Environment | Grounds Maint-Contra | Veolia ES (UK) Limited | 20,253.71 |
| Education Children's & Cultural Services | Independent Schools | Scope | 20,695.00 |
| Education Children's & Cultural Services | Pay to Other Lo Auth | London Borough Of Sutton | 20,775.46 |
| Education Children's & Cultural Services | Independent Schools | The Rainbow School for autistic | 21,270.06 |
| Education Children's & Cultural Services | Pools on the Park | Springhealth Leisure Ltd | 21,633.51 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 21,689.82 |
| Environment | Temporary Staff | THE EVENT UMBRELLA | 22,000.00 |
| Adult and Community Services | Home Care | Mears | 22,476.24 |
| Education Children's & Cultural Services | Independent Sch >16 | The John Townsend Trust | 22,548.00 |
| Education Children's & Cultural Services | Independent Sch >16 | The John Townsend Trust | 22,548.00 |
| Adult and Community Services | Home Care | Mears | 22,582.45 |
| Adult and Community Services | Home Care | Mears | 22,632.65 |
| Adult and Community Services | Home Care | Mears | 22,635.55 |
| Adult and Community Services | Respite Care | Care UK Community Partnerships Ltd | 22,760.95 |
| Adult and Community Services | Home Care | Mears | 23,031.96 |
| Adult and Community Services | Home Care | Mears | 23,259.31 |
| Education Children's & Cultural Services | Independent Sch >16 | The Sheiling School | 24,429.00 |
| Education Children's & Cultural Services | Independent Schools | The Sheiling School | 24,429.00 |
| Education Children's & Cultural Services | Independent Schools | The Sheiling School | 24,429.00 |
| Education Children's & Cultural Services | Independent Schools | The Sheiling School | 24,429.00 |
| Education Children's & Cultural Services | School Budget Share | Christ's School | 24,675.67 |
| Finance and Corporate Services | Other Fees | London Borough Of Merton | 24,892.70 |
| Education Children's & Cultural Services | | Peterborough City Council | 25,420.00 |
| Education Children's & Cultural Services | Miscellaneous Expense | Royal Borough Of Kingston | 26,677.79 |
| Finance and Corporate Services | Legal Fees | London Borough Of Merton | 27,403.79 |
| Environment | Grounds Maint-Trees | Veolia ES (UK) Limited | 27,753.58 |

| Adult and Community Services | property Maintenance | Metropolitan Support Trust | 28,138.17 |
|--|------------------------|------------------------------------|------------|
| Education Children's & Cultural Services | | Scope | 28,459.00 |
| Environment | Street Lighting 1 | May Gurney Limited | 29,223.63 |
| Finance and Corporate Services | EXTERNAL LEGAL CHARG | London Borough Of Merton | 29,594.38 |
| Environment | Grounds Maint-Trees | Veolia ES (UK) Limited | 29,838.67 |
| Education Children's & Cultural Services | Payments to Health | South West London & St. Georges | 30,087.04 |
| Finance and Corporate Services | Schools SLA Income | London Borough Of Merton | 33,120.00 |
| Adult and Community Services | Communications Con | Westco Trading Ltd | 33,333.33 |
| Adult and Community Services | Communications Con | Westco Trading Ltd | 33,333.33 |
| Education Children's & Cultural Services | Brought Professional | Southwark Diocesan WelCare | 34,000.00 |
| Education Children's & Cultural Services | Brought Professional | Crime Reduction Initiatives | 35,145.00 |
| Education Children's & Cultural Services | Brought Professional | Catholic Children's | 35,798.24 |
| Education Children's & Cultural Services | Disabled Children's | St Christopher's School | 37,258.08 |
| Adult and Community Services | Richmond Independent | Richmond Users Independent | 37,500.00 |
| Education Children's & Cultural Services | Disabled Children's | St Christopher's School | 38,205.20 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 38,837.22 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 42,175.73 |
| Education Children's & Cultural Services | Independent Sch >16 | Swalcliffe Park School Trust | 49,334.00 |
| Finance and Corporate Services | EXTERNAL LEGAL CHARG | London Borough Of Merton | 54,166.57 |
| Environment | Parking Contract | Vinci Park Services Uk Ltd | 57,276.80 |
| Adult and Community Services | Rents Payable | Nellbush Limited | 57,500.00 |
| Finance and Corporate Services | Employee Training Ex | Royal Borough Of Kingston | 60,368.00 |
| Adult and Community Services | Supported Living | Metropolitan Support Trust | 69,784.75 |
| Environment | Contribution to TfL | TFL Surface Transport | 71,975.00 |
| Finance and Corporate Services | CORE LEGAL CHARGES | London Borough Of Merton | 75,598.20 |
| Environment | Rents Payable | LAMBERT SMITH HAMPTON | 87,500.00 |
| Finance and Corporate Services | Serco Chargeable Works | Serco Limited | 93,280.63 |
| Finance and Corporate Services | Serco Chargeable Works | Serco Limited | 94,972.70 |
| Adult and Community Services | Contract for Joint | Medequip Assistive Technology Ltd. | 122,389.42 |
| Environment | Grounds Maint-Contra | Veolia ES (UK) Limited | 123,404.87 |
| Adult and Community Services | Concessionary Fares | City Of London | 126,375.00 |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton | 139,236.34 |
| Finance and Corporate Services | Transitional Payroll | Royal Borough Of Kingston | 158,568.00 |
| Environment | Street Cleansing | Continental Landscapes Ltd | 171,433.87 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 172,650.52 |
| Environment | Waste Contract | Veolia ES (UK) Limited | 176,449.28 |

| Education Children's & Cultural Services | Pay to Other Lo Auth | London Borough of Hounslow | 182,622.00 |
|--|----------------------|------------------------------------|--------------|
| | Nursing Care | Care UK Community Partnerships Ltd | 199,741.66 |
| Education Children's & Cultural Services | School Budget Share | Christ's School | 263,391.92 |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 279,494.40 |
| Finance and Corporate Services | HR Shared Service Co | Royal Borough Of Kingston | 398,300.00 |
| Finance and Corporate Services | Serco Contract | Serco Limited | 458,655.45 |
| | Serco Contract | Serco Limited | 475,401.03 |
| Education Children's & Cultural Services | Payment to Academies | Orleans Park School | 478,976.00 |
| Adult and Community Services | Concessionary Fares | Transport Trading Ltd | 1,583,729.00 |