Directorate	Type of expenditure	Supplier	£
			548,742.0
Environment	West Waste Levy	West London Waste Levy	0
			458,429.5
Finance and Corporate Services	Serco Contract	Serco Limited	0
			458,156.3
Finance and Corporate Services	Serco Contract	Serco Limited	0
Education Children's & Cultural			301,084.2
Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	2
Education Children's & Cultural			293,396.5
Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	8
Education Children's & Cultural	· · · · · ·		263,073.5
Services	School Budget Share	Christ's School	8
			260,031.9
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2
			189,972.1
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5
			180,159.6
Environment	Waste Contract	Veolia ES (UK) Limited	0
			180,159.6
Environment	Waste Contract	Veolia ES (UK) Limited	0
			174,427.7
Environment	Street Cleansing	Continental Landscapes Ltd	6
			170,300.0
Environment	Waste Contract	Veolia ES (UK) Limited	0
			170,300.0
Environment	Waste Contract	Veolia ES (UK) Limited	0
Education Children's & Cultural			166,197.8
Services	Out of Borough State	Learning Schools Trust (Twickenham	8
			155,950.7
Finance and Corporate Services	Software Licences	Civica Services Ltd	2
			123,821.6
Environment	Resurfacing and Pat	F M Conway Limited	5
			123,404.8
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	7

			123,404.8
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	7
			117,125.7
Finance and Corporate Services	Software Licences	Civica Services Ltd	2
			105,088.6
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	6
Finance and Corporate Services	Software Licences	SumTotal Systems (UK) Ltd	100,572.0 2
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	97,071.82
Environment	Parking Contract	Vinci Park Services Uk Ltd	86,369.49
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	86,256.17
Education Children's & Cultural			00,200.11
Services	Out of Borough State	Learning Schools Trust (Hampton	63,700.00
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	60,989.34
Education Children's & Cultural			
Services	Out of Borough State	Richmond Park Academy	59,992.00
Education Children's & Cultural			
Services	Grounds Maintenance	Stamford Contracts Ltd	52,957.50
Environment	Rents Payable	Salaft Properties Ltd	52,000.00
Environment	Property Main-Progam	777Demolition & Haulage Co Ltd	51,205.80
Environment	Street Lighting 3/4	May Gurney Limited	48,689.11
Environment	Purchase-Diesel Fuel	Allstar Business Solutions Ltd	47,879.97
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	47,246.31
Finance and Corporate Services	Other Miscellaneous	PricewaterhouseCoopers	43,715.00
Environment	Street Lighting 3/4	May Gurney Limited	42,610.11
Environment	Street Lighting 3/4	May Gurney Limited	41,506.34
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	41,125.75
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	41,125.75
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	41,125.75
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	38,472.48
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33

Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33
Finance and Corporate Services	Network Infrastructu	London Grid For Learning Trust	31,705.04
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	31,576.47
Adult and Community Services	Home Care	Housing 21	30,783.91
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	30,749.50
Education Children's & Cultural			
Services	School Budget Share	Christ's School	30,665.58
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	30,336.40
Environment	Highways Maintenance	F M Conway Limited	30,000.00
Environment	Vehicular Crossing	F M Conway Limited	30,000.00
Environment	Parking Equipment	Parkeon Limited	29,593.87
Finance and Corporate Services	Serco Contract-items	Serco Limited	29,540.92
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	29,539.28
Environment	Street Lighting 1	May Gurney Limited	29,223.63
Environment	Street Lighting 1	May Gurney Limited	29,223.63
Adult and Community Services	Residential Care	United Response	29,153.32
Adult and Community Services	Residential Care	United Response	29,153.32
Education Children's & Cultural		,	
Services	Payment to Academies	Learning Schools Trust (Hampton	28,592.00
Adult and Community Services	Agency Staff	PricewaterhouseCoopers	28,590.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	27,678.85
Adult and Community Services	Re-ablement	Housing 21	27,602.11
Education Children's & Cultural Services	Temporary Staff	HOUNSLOW & RICHMOND COMMUNITY	27,360.00
Education Children's & Cultural Services	Connexions Contract	Royal Borough Of Kingston	26,873.00
Adult and Community Services	property Maintenance	Metropolitan Support Trust	26,574.99
Education Children's & Cultural			
Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	26,400.00
Education Children's & Cultural	•		
Services	Payment to Academies	Learning Schools Trust (Twickenham	26,316.00
Adult and Community Services	Residential Care	United Response	25,992.12

Adult and Community Services	Residential Care	United Response	25,992.12
Education Children's & Cultural			
Services	Pools on the Park	Springhealth Leisure Ltd	25,694.56
Adult and Community Services	Residential Care	United Response	25,207.08
Adult and Community Services	Residential Care	United Response	25,207.08
Environment	Property Main-Progam	Cobsen-Davies Roofing Ltd	25,108.50
Education Children's & Cultural			
Services	Exhibition Equipment	White Horse Marquees Ltd	25,048.33
Adult and Community Services	Residential Care	United Response	25,021.76
Adult and Community Services	Residential Care	United Response	25,021.76
Education Children's & Cultural			
Services	Brought Professional	Richmond Council For	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	24,800.11
Adult and Community Services	Re-ablement	Housing 21	24,658.95
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	Minor Contract Doursont	London Dorough Of Cutton	04 004 40
Services	Minor Contract Payment	London Borough Of Sutton	24,091.10
Adult and Community Services	External Consultants	Philip Pank Partnership	23,862.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	23,703.07
Education Children's & Cultural	Osera en isano Oserates et	Devel Develop of Kings to a	00 000 70
Services	Connexions Contract	Royal Borough Of Kingston	22,630.78
Environment	Miscellaneous Expenses	BRITISH GAS NEW ENERGY	22,280.00
Adult and Community Services	Home Care	Mears	22,212.27
Adult and Community Services	Home Care	Mears	22,034.55

Adult and Community Services	Home Care	Mears	21,836.82
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	21,750.00
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42
Adult and Community Services	Home Care	Mears	21,588.97
Adult and Community Services	Home Care	Mears	21,583.13
Environment	Premises Insurance P	Salaft Properties Ltd	21,538.68
Adult and Community Services	Project Expenses	Richmond Housing Partnership	21,325.90
Finance and Corporate Services	Software Licences	Halarose Limited	21,269.61
Education Children's & Cultural Services	Payment to Academies	Richmond Park Academy	21,194.00
Adult and Community Services	Home Care	Mears	21,110.72
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	21,003.87
Adult and Community Services	Supported Living	United Response	20,933.00
Environment	Street Cleansing	Continental Landscapes Ltd	20,755.81
Environment	Street Cleansing	Continental Landscapes Ltd	20,755.81
Environment	Street Cleansing	Continental Landscapes Ltd	20,755.81
Environment	Street Cleansing	Continental Landscapes Ltd	20,755.81
Environment	Street Cleansing	Continental Landscapes Ltd	20,755.81
Education Children's & Cultural Services	Out of Borough State	Bishop Perrin Church of	20,750.67
Environment	Street Cleansing	Continental Landscapes Ltd	20,665.98
Environment	Street Cleansing	Continental Landscapes Ltd	20,665.98
Environment	Street Cleansing	Continental Landscapes Ltd	20,665.98
Environment	Street Cleansing	Continental Landscapes Ltd	20,665.98
Education Children's & Cultural Services	Miscellaneous Expenses	Richmond Council For	20,400.00
Adult and Community Services	Home Care	Mears	20,333.53
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	20,253.71
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	20,253.71
Adult and Community Services	Supported Living	United Response	20,225.00
Adult and Community Services	Home Care	Mears	20,204.9
Environment	Highways Maintenance	F M Conway Limited	20,000.00

Environment	Vehicular Crossing	F M Conway Limited	20,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	20,000.00
Adult and Community Services	Supported Living	United Response	19,976.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	19,951.16
Adult and Community Services	Supported Living	United Response	19,552.00
Education Children's & Cultural			
Services	Disabled Children's	St Christopher's School	19,102.60
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	18,913.23
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	18,795.20
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	17,613.46
Adult and Community Services	Community Safety	Refuge	17,578.23
Adult and Community Services	Supported Living	City & County of Swansea	17,462.60
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	17,102.30
Adult and Community Services	Supported Living	United Response	17,048.50
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,864.75
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,800.25
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,679.00
Finance and Corporate Services	Postage	UK Mail Limited	16,572.86
Environment	Street Cleansing	Continental Landscapes Ltd	16,532.79
Environment	Street Cleansing	Continental Landscapes Ltd	16,532.78
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,525.00
Education Children's & Cultural			,
Services	Residential Care	Keys Education & Care Ltd	16,385.67
Education Children's & Cultural			
Services	Pay to Other Lo Auth	London Borough of Hounslow	16,262.60
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	16,256.21
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	15,998.93
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	15,839.50

Adult and Community Services	Rents Payable	Burgess Properties	15,625.00
Education Children's & Cultural			
Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	15,534.25
Environment	property Maintenance	F M Conway Limited	15,464.88
Environment	Temporary Staff	Rootcause Ltd	15,461.10
Education Children's & Cultural			
Services	Out of Borough State	Buckingham Primary School	15,407.91
Finance and Corporate Services	External Audit Fees	Audit Commission	15,367.00
Environment	Resurfacing and Pat	F M Conway Limited	15,330.89
Finance and Corporate Services	Central Telephones	DV02 Limited	15,198.21
Adult and Community Services	Agency Staff	PricewaterhouseCoopers	15,120.00
Adult and Community Services	Pymnts to Prvdr trai	The Metropolitan Police	15,000.00
Education Children's & Cultural	· · · · · · · · · · · · · · · · · · ·		
Services	Residential Care	Jemini Response Ltd	15,000.00
Environment	Project Expenses	Everyday Barnes C.I.C	15,000.00
Environment	Highways Maintenance	F M Conway Limited	15,000.00
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,698.55
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,542.85
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,418.64
Education Children's & Cultural			
Services	Grounds Maintenance	Stamford Contracts Ltd	14,347.92
Environment	Furniture & Equipment	Egbert H. Taylor & Company Ltd	13,812.00
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	13,589.16
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	13,520.25
Environment	property Maintenance	K & A Construction	13,482.50
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,330.12
Education Children's & Cultural	-		
Services	Residential Care	Keys Education & Care Ltd	13,200.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	13,065.78
Education Children's & Cultural			
Services	CSC Grnt fnding serv	HOUNSLOW & RICHMOND COMMUNITY	12,800.00
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	12,712.44

Education Children's & Cultural			
Services	Residential Care	Keys Education & Care Ltd	12,685.68
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,655.03
Education Children's & Cultural			
Services	Payments to Health	South West London & St. Georges	12,437.28
Education Children's & Cultural			
Services	Payments to Health	South West London & St. Georges	12,437.28
Environment	Furniture & Equipment	SSI Schaefer Ltd	12,322.00
Adult and Community Services	Day Care	Imagine	12,256.29
Adult and Community Services	Day Care	Imagine	12,256.29
Adult and Community Services	Day Care	Imagine	12,256.29
Education Children's & Cultural			
Services	Residential Care	Ethelbert Specialist Homes Itd	12,180.52
Finance and Corporate Services	Central Telephones	DV02 Limited	12,167.31
Environment	Publicity Expenses	South West London Environment Netwo	12,042.80
Environment	Resurfacing and Pat	F M Conway Limited	12,000.00
Education Children's & Cultural			
Services	Out of Borough State	Out of Borough State	11,931.75
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	11,856.00
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	11,856.00
Environment	Rents Payable	Savills Commercial Ltd	11,813.02
Finance and Corporate Services	Serco Contract-items	Serco Limited	11,566.57
Education Children's & Cultural			
Services	Residential Care	Keys Education & Care Ltd	11,514.33
Education Children's & Cultural			
Services	Independent Schools	The Sheiling School	11,369.00
Education Children's & Cultural			
Services	Independent Schools	The Sheiling School	11,369.00
Environment	Rents Payable	Savills Commercial Ltd	11,288.74
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	11,246.47
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	11,246.47
Adult and Community Services	Richmond Independent	Richmond Users Independent	11,124.12
Education Children's & Cultural	Independent Schools	Grafham Grange Special Educational	11,092.00

Services			
Education Children's & Cultural			
Services	Brought Professional	Richmond Youth Partnership	10,832.00
Education Children's & Cultural			
Services	Non Central Phones	DV02 Limited	10,772.00
Education Children's & Cultural			
Services	Independent Foster	Capstone Foster Care	10,742.43
Environment	Furniture & Equipment	SP & SAI BIOPAC LTD	10,740.00
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Environment	Street Lighting 1	May Gurney Limited	10,536.19
Environment	Street Lighting 1	May Gurney Limited	10,536.19
Education Children's & Cultural	5 5		,
Services	External Consultants	Sam Cairns	10,250.00
Adult and Community Services	Residential Care	Mencap - PS Colleges	10,172.67
Adult and Community Services	Residential Care	Mencap - PS Colleges	10,172.67
Adult and Community Services	Home Care	Medacs Homecare	10,106.74
Adult and Community Services	Grants Comm Groups	Middlesex Association For The Blind	10,000.00
Education Children's & Cultural			,
Services	Rents Payable	AMAS Ltd Main Clients A/C	10,000.00
Environment	Minor Contract Payment	F M Conway Limited	10,000.00
Education Children's & Cultural			
Services	Residential Care	Ebonycare	9,742.86
Education Children's & Cultural			
Services	property Maintenance	T BROWN GROUP LIMITED	9,739.00
Education Children's & Cultural			
Services	Respite Care	The Bendrigg Trust	9,718.50
Education Children's & Cultural			
Services	Employee Training Ex	FAMILY LINKS	9,700.00
Education Children's & Cultural	One of Maintenance		0.005.00
Services	Grounds Maintenance	Stamford Contracts Ltd	9,635.83
Education Children's & Cultural	Independent Factor	Currhoorn Fostering Ageney Limited	0.000.4.4
Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14

Environment	Furniture & Equipment	Yorkshire Purchasing Organisation	9,615.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,546.53
Environment	Minor Contract Payment	London Borough of Haringey	9,500.00
Environment	Minor Contract Payment	Building Automation Solutions Ltd	9,493.50
Education Children's & Cultural		<u> </u>	
Services	Payment to Academies	Richmond Park Academy	9,486.00
Education Children's & Cultural			
Services	Out of Borough State	Richmond Park Academy	9,438.67
Adult and Community Services	Payments to Health	NHS Richmond	9,308.28
Education Children's & Cultural			
Services	Residential Care	Melrope Ltd	9,300.00
Education Children's & Cultural			
Services	Payment to Academies	Learning Schools Trust (Twickenham	9,119.00
Adult and Community Services	Home Care	Medacs Homecare	9,097.09
Education Children's & Cultural			
Services	Independent Foster	Sunbeam Fostering Agency Limited	9,010.71
Adult and Community Services	Employee Recruitment	Peridot Partners Ltd	9,000.00
Education Children's & Cultural			
Services	Library Books	London Borough of Havering	9,000.00
Education Children's & Cultural			
Services	Residential Care	L & B Care Homes	8,857.01
Adult and Community Services	Residential Care	Mencap - PS Colleges	8,843.25
Environment	Grounds Maint-Play	Kompan Ltd	8,838.25
Adult and Community Services	Home Care	Mears	8,825.68
Adult and Community Services	Home Care	Medacs Homecare	8,804.11
Education Children's & Cultural			
Services	Residential Care	Melrope Ltd	8,700.00
Adult and Community Services	Home Care	Medacs Homecare	8,675.78
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,601.48
Environment	Agency Staff	THE EVENT UMBRELLA	8,600.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	8,511.00
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	8,511.00

Education Children's & Cultural Services	Prought Professional	Whitton School Sport Partnership	8,491.00
Finance and Corporate Services	Brought Professional Comms Data Lines	DV02 Limited	8,491.00
•			
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Adult and Community Services	Home Care	Mears	8,383.44
Environment	Removal / Replacemen	A Elfes Ltd	8,330.00
Adult and Community Services	Home Care	Mears	8,277.84
Environment	property Maintenance	Cordell Engineering Limited	8,265.00
Adult and Community Services	Home Care	Mears	8,189.99
Adult and Community Services	Security	Videcom Security Limited	8,160.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,028.07
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,028.07
Education Children's & Cultural			
Services	Grants Comm Groups	Combination Dance Company	8,000.00
Adult and Community Services	Home Care	Mears	7,971.32
Education Children's & Cultural			
Services	Pay to Other Lo Auth	Royal Borough Of Kensington	7,939.76
Adult and Community Services	Payments to Health	South West London & St. Georges	7,914.35
Adult and Community Services	Grants Volunt Orgs	Kingston Advocacy Group	7,900.00
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,897.36
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,897.36
Adult and Community Services	Home Care	Mears	7,838.46
Adult and Community Services	Home Care	Mears	7,799.82
Finance and Corporate Services	Employee Training Ex	Cygnet Business Development Ltd	7,750.00
Adult and Community Services	Home Care	Mears	7,715.87
Education Children's & Cultural			,
Services	Pay to Other Lo Auth	London Borough of Camden	7,685.58
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	7,600.00
Environment	Grounds Maintenance	Streetmaster (South Wales) Ltd	7,540.00
Education Children's & Cultural			,
Services	External Consultants	Richmond upon Thames College	7,500.00

Education Children's & Cultural			
Services	PDQ Machine Charges	Specialist Computer Centres plc	7,485.00
Education Children's & Cultural	Descrite Core		7 400 00
Services Education Children's & Cultural	Respite Care	Three Wings Trust	7,480.00
Services	Library Books	BRIDGEALL LIBRARIES LTD	7,475.00
Adult and Community Services	Payments to Health	South West London & St. Georges	7,436.99
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,388.44
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,388.44
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,387.85
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	7,341.90
Education Children's & Cultural			,
Services	Transfers to Schools	Marshgate Primary School	7,333.01
Adult and Community Services	Residential Care	Nas Services Ltd	7,330.41
Adult and Community Services	Payments to Health	South West London & St. Georges	7,317.00
Environment	Other Fees	Avgen Ltd	7,250.00
Education Children's & Cultural			· ·
Services	Independent Foster	Thames Travel Ltd	7,204.00
Education Children's & Cultural			
Services	Comms Data Lines	Virgin Media Payments Ltd	7,200.00
Environment	Street Cleansing	Continental Landscapes Ltd	7,168.00
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	7,124.92
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	7,048.00
Education Children's & Cultural			
Services	Payment to Academies	Learning Schools Trust (Hampton	7,023.00
Environment	Minor Contract Payment	BROADWAY MALYAN LTD	7,000.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Environment	Highways Maintenance	F M Conway Limited	6,963.88
Adult and Community Services	Supported Living	Richmond Homes For Life Trust	6,922.87
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15

Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Environment	Resurfacing and Pat	F M Conway Limited	6,896.51
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,834.57
Finance and Corporate Services	Canvassing Expenditure	Facilities & Corporate Solutions	6,828.03
Adult and Community Services	Payments to Health	South West London & St. Georges	6,827.55
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	6,825.77
Adult and Community Services	Other IT	Disabled Go	6,800.00
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	6,734.90
Education Children's & Cultural	··		
Services	Furniture & Equipment	Urban Space Products Ltd	6,699.00
Environment	Highways Maintenance	F M Conway Limited	6,665.89
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	6,629.50
Education Children's & Cultural			
Services	Subscriptions	Institute Of Education	6,616.00
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,606.70
Adult and Community Services	External Consultants	My Care Solutions Limited	6,600.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,538.34
Education Children's & Cultural			
Services	Energy - Gas	Learning Schools Trust (Twickenham	6,450.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,393.63
Education Children's & Cultural			0.004.00
Services	Energy - Electricity	Learning Schools Trust (Twickenham	6,384.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	6,330.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,317.53
Adult and Community Services	Agency Staff	Dr Fit Limited	6,300.00
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,296.20

Education Children's & Cultural			0.075.00
Services	Furniture & Equipment	Dolphin Mobility Hoists Ltd	6,275.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Southwark	6,272.00
Environment	Resurfacing and Pat	F M Conway Limited	6,247.34
Environment	Landlord Service	Savills Commercial Ltd	6,233.58
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	6,215.00
Adult and Community Services	Minor Contract Payment	Richmond Adult Community College	6,215.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,152.57
Education Children's & Cultural			
Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	6,065.66
Education Children's & Cultural			
Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural	la la serie de st Esstas		0.050.00
Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Services	Indonandant Fastar	Credo Care Ltd	6,052.00
Education Children's & Cultural	Independent Foster		6,052.00
Services	Pymnts to Prvdr trai	Buonacorsi Consulting Ltd	6,000.00
Education Children's & Cultural			0,000.00
Services	Employee Training Ex	DPR Consulting Services Ltd	6,000.00
Environment	Highways Maintenance	F M Conway Limited	6,000.00
Adult and Community Services	Security	BT Redcare	5,991.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	5,989.76
Environment	Vehicular Crossing	F M Conway Limited	5,970.33
Environment	Furniture & Equipment	Imperial Polythene Products Limited	5,940.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	5,932.65
Finance and Corporate Services	Agency Staff	Cylix Limited	5,922.00
Environment	Landlord Service	Savills Commercial Ltd	5,918.82
Environment	Landlord Service	Savills Commercial Ltd	5,918.82
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Hackney	5,904.00
Education Children's & Cultural			0,001.00
Services	External Consultants	HOK International Ltd	5,900.00
Environment	Project Expenses	Wood & Wood International Signs Ltd	5,890.00

Adult and Community Services	Assessible Trans Services	Parker Car Service	5,866.30
Education Children's & Cultural			
Services	Residential Care	Active Serve Ltd	5,860.97
Finance and Corporate Services	Employee Training Ex	Cygnet Business Development Ltd	5,850.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	5,805.00
Adult and Community Services	property Maintenance	Ultralux Window Systems Ltd	5,804.00
Adult and Community Services	Grants Volunt Orgs	South West London Environment Netwo	5,781.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Barnes Nature Kindergarten	5,770.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Bright Horizons Family Solutions	5,770.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Buttons Day Nursery School Ltd	5,770.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Ceres Nursery Ltd T/A	5,770.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Jack and Jill School	5,770.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Lambsmead Nurseries(Meadowview)	5,770.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Maria Grey Nursery School	5,770.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	MILKSHAKE MONTESSORI SCHOOL	5,770.00
Education Children's & Cultural	Durante ta Dauda tasi		F 770 00
Services	Pymnts to Prvdr trai	S & S Education Limited T/A Windsor	5,770.00
Education Children's & Cultural	Durrento to Druda troi	Coomeo	F 770 00
Services Education Children's & Cultural	Pymnts to Prvdr trai	Scamps	5,770.00
Services	Dumpto to Drudr troi	Whitten Day Nursery Ltd	5,770.00
	Pymnts to Prvdr trai	Whitton Day Nursery Ltd	
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,766.20
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,755.63
Environment	Miscellaneous Expenses	Professional Traders Ltd	5,669.50
Education Children's & Cultural			
Services	Independent Foster	Safehouses	5,656.98

Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	5,654.80
Environment	Removal / Replacemen	A Elfes Ltd	5,635.00
Environment	Other Materials	Contenur (UK) Ltd	5,620.00
Environment	Salaries	3P Procurement Limited	5,605.00
Adult and Community Services	Payments to Health	South West London & St. Georges	5,590.56
Education Children's & Cultural	·		
Services	Cleaning Contract	Learning Schools Trust (Hampton	5,587.75
Adult and Community Services	Home Care	HFH Homecare Ltd	5,568.74
Finance and Corporate Services	Software Licences	INTEC for Business Limited	5,552.05
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,519.33
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,518.35
Environment	Salaries	3P Procurement Limited	5,510.00
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,497.80
Education Children's & Cultural			
Services	Energy - Electricity	Learning Schools Trust (Hampton	5,466.65
Environment	Landlord Service	Savills Commercial Ltd	5,427.51
Adult and Community Services	Payments to Health	South West London & St. Georges	5,419.01
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,413.23
Adult and Community Services	Residential Care	Mencap - PS Colleges	5,367.33
Adult and Community Services	Residential Care	Mencap - PS Colleges	5,367.33
Adult and Community Services	Residential Care	Mencap - PS Colleges	5,367.33
Adult and Community Services	Residential Care	Mencap - PS Colleges	5,367.33
Environment	Project Expenses	Mosaic Futures Ltd	5,340.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Islington	5,320.00
Education Children's & Cultural			
Services	Cleaning Contract	Richmond Park Academy	5,313.42
Education Children's & Cultural			
Services	Independent Foster	Blue Sky Fostering	5,307.51
Adult and Community Services	External Consultants	RobbinsConsult Ltd	5,280.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,262.43
Adult and Community Services	Energy - Gas	British Gas Service Limited	5,258.96
Adult and Community Services	Home Care	HFH Homecare Ltd	5,251.18

Finance and Corporate Services	Software Licences	SumTotal Systems (UK) Ltd	5,250.00
Finance and Corporate Services	Bank Charges	CAPITA BUSINESS SERVICES LTD	5,225.00
Environment	Highways Maintenance	F M Conway Limited	5,224.03
Environment	Street Cleansing	Continental Landscapes Ltd	5,206.52
Adult and Community Services	Day Care	Buckinghamshire County Council	5,157.36
Adult and Community Services	Home Care	HFH Homecare Ltd	5,136.69
Adult and Community Services	Home Care	HFH Homecare Ltd	5,129.65
Adult and Community Services	Home Care	HFH Homecare Ltd	5,115.36
Adult and Community Services	Home Care	HFH Homecare Ltd	5,114.79
Adult and Community Services	Home Care	HFH Homecare Ltd	5,113.96
Education Children's & Cultural Services	Section 17	Special People	5,069.70
Education Children's & Cultural Services	Software Supp & Dev	Atomwide Ltd	5,000.00
Education Children's & Cultural Services	Transfers to Schools	Barnes Primary School	5,000.00
Education Children's & Cultural Services	Transfers to Schools	Buckingham Primary School	5,000.00
Education Children's & Cultural Services	Library Books	Bureau Van Dijk Electronic Pub Ltd	5,000.00
Education Children's & Cultural Services	Transfers to Schools	Darell Primary Sch	5,000.00
Education Children's & Cultural Services	Transfers to Schools	Hampton Wick Infants School	5,000.00
Education Children's & Cultural Services	Transfers to Schools	Heathfield Infant School	5,000.00
Education Children's & Cultural Services	Transfers to Schools	Lowther Primary School	5,000.00
Education Children's & Cultural Services	External Consultants	Richmond upon Thames College	5,000.00
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	5,000.00
Education Children's & Cultural Services	Transfers to Schools	St Richards & St Andrews	5,000.00

Education Children's & Cultural			
Services	Transfers to Schools	St Richards & St Andrews	5,000.00
Education Children's & Cultural			
Services	Transfers to Schools	St Stephens Junior School	5,000.0
Education Children's & Cultural	Transform to Oak sale	Min dhara Naraam Oabaal	5 000 0
Services	Transfers to Schools	Windham Nursery School	5,000.00
Environment	Highways Maintenance	F M Conway Limited	5,000.0
Environment	Vehicular Crossing	F M Conway Limited	5,000.0
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	4,991.6
Adult and Community Services	Conference Expenses	Compass Group UK	4,990.0
Environment	Road Markings contra	F M Conway Limited	4,989.4
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,984.0
Education Children's & Cultural			
Services	Out of Borough State	Lowther Primary School	4,976.0
Environment	Project Expenses	Mosaic Futures Ltd	4,975.0
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	4,970.0
Education Children's & Cultural			
Services	Rents Payable	Marston Properties Limited	4,968.0
Education Children's & Cultural			
Services	Independent Foster	Blue Sky Fostering	4,965.0
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Camden	4,928.0
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,922.9
Adult and Community Services	Home Care	HFH Homecare Ltd	4,914.0
Adult and Community Services	External Consultants	RobbinsConsult Ltd	4,905.3
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,894.7
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	4,893.4
Education Children's & Cultural			
Services	Agency Staff	Cetas Kinetic Ltd	4,885.0
Environment	Resurfacing and Pat	VOLKERHIGHWAYS LTD	4,883.9
Education Children's & Cultural	<u> </u>		
Services	Library Books	Peters Ltd T/A Peters Bookselling	4,879.0
Adult and Community Services	Home Care	HFH Homecare Ltd	4,863.2
Education Children's & Cultural	Library Books	OXFORD UNIVERSITY PRESS	4,862.1

Services			
Environment	Highways Maintenance	F M Conway Limited	4,859.66
Environment	Parking Equipment	Parkeon Limited	4,803.20
Adult and Community Services	Residential Care	Livability	4,800.00
Adult and Community Services	Brought Professional	Mrs P Woods	4,800.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Haringey	4,792.00
Environment	Highways Maintenance	F M Conway Limited	4,756.55
Adult and Community Services	Home Care	HFH Homecare Ltd	4,752.20
Education Children's & Cultural			
Services	London Grid Contract	London Grid For Learning Trust	4,752.00
Adult and Community Services	Employee Training Ex	SOLUTIONS TRAINING & ADVISORY LTD	4,746.00
Environment	Street Cleansing	Continental Landscapes Ltd	4,741.45
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	4,732.15
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,685.34
Environment	Resurfacing and Pat	F M Conway Limited	4,668.29
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,655.49
Education Children's & Cultural			
Services	Independent Foster	National Fostering Agency Limited	4,615.93
Education Children's & Cultural			
Services	College Placements	West Thames College	4,600.00
Finance and Corporate Services	Software Licences	SumTotal Systems (UK) Ltd	4,592.00
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,574.36
Environment	Landlord Service	Savills Commercial Ltd	4,567.71
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,515.77
Education Children's & Cultural			
Services	Transfers to Schools	St James' RC Primary School	4,500.00
Environment	Local Activities	Motorcycle Industry Association Ltd	4,500.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,459.09
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	4,457.96
Education Children's & Cultural Services	Independent Foster	Cornerways Childrens Services Ltd	4,453.68

Education Children's & Cultural	Missellancous Exponsos	AV/L Consultancy Limited	4,437.60
Services Environment	Miscellaneous Expenses Minor Contract Payment	AVL Consultancy Limited SKY ELECTRICAL LTD	4,437.60
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,419.67
Environment	Resurfacing and Pat	F M Conway Limited	4,418.41
Environment	Removal / Replacemen	A Elfes Ltd	4,410.00
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	4,397.50
Education Children's & Cultural Services	Grants Comm Groups	The Bridge	4,384.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,383.06
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,375.34
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,375.04
Adult and Community Services	Brought Professional	London Probation Trust	4,375.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,374.70
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	4,356.33
Adult and Community Services	Mobile Phones	Mrs P Woods	4,337.10
Environment	Communications	Greatbatch Limited	4,315.03
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	4,312.44
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,311.36
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	4,300.00
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	4,300.00
Environment	Electrical Testing	ENSYS Limited	4,255.10
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,233.27
Finance and Corporate Services	Employee Training Ex	Cygnet Business Development Ltd	4,231.60
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,227.30
Environment	Street Lighting 3/4	May Gurney Limited	4,182.17
Environment	Refurb of Recy bnks	UK CONTAINER MAINTENANCE LTD	4,181.00
Environment	Resurfacing and Pat	F M Conway Limited	4,180.45
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,165.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,159.58
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,156.66

Environment	Resurfacing and Pat	F M Conway Limited	4,153.17
Environment	Food Sampling	Public Analyst Scientific	4,140.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Brent	4,136.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,125.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,125.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,125.00
Environment	Grounds Maintenance	Veolia ES (UK) Limited	4,115.84
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,100.77
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
Education Children's & Cultural			
Services	Residential Care	Ebonycare	4,085.71
Environment	Furniture & Equipment	SSI Schaefer Ltd	4,074.00
Education Children's & Cultural			
Services	Nursery Budget Share	TKA MANAGEMENT LTD	4,050.72
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	4,050.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,050.00
Education Children's & Cultural			
Services	Leaving Care	Richmond Housing Partnership	4,034.84
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Lewisham	4,024.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,022.83
Adult and Community Services	Home Care	Enara Community Care	4,022.57
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Kingston University	4,000.00
Education Children's & Cultural			
Services	property Maintenance	Springhealth Leisure Ltd	4,000.00
Education Children's & Cultural			
Services	Respite Care	Three Wings Trust	4,000.00
Finance and Corporate Services	Employee Training Ex	Lancaster University	4,000.00
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,970.63
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,960.16
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
Education Children's & Cultural			
Services	External Premises HC	Twickenham Experience Ltd	3,950.00
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	3,937.50
Education Children's & Cultural			
Services	Furniture & Equipment	ClickON IT London Ltd	3,920.00
Adult and Community Services	Payments to Health	South West London & St. Georges	3,914.69
Adult and Community Services	Payments to Health	South West London & St. Georges	3,914.69
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	3,895.30
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,888.49
Environment	Furniture & Equipment	SSI Schaefer Ltd	3,880.00
Environment	Furniture & Equipment	SSI Schaefer Ltd	3,880.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Newham	3,880.00
Education Children's & Cultural		ŭ	
Services	Residential Care	Active Serve Ltd	3,878.62
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,877.17
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,836.20
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,825.40
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,817.61
Adult and Community Services	Home Care	Enara Community Care	3,807.66
Education Children's & Cultural			
Services	Independent Foster	Next Step Fostering Services Ltd	3,804.01
Education Children's & Cultural			
Services	Independent Foster	Next Step Fostering Services Ltd	3,804.01
Education Children's & Cultural			
Services	Residential Care	Cambian Asperger Syndrome	3,780.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,763.29
Adult and Community Services	property Maintenance	Brian Hall T/A Atrium Design	3,750.00
Education Children's & Cultural			
Services	Independent Foster	Nexus Fostering Ltd	3,741.39
Environment	Vehicle Spares	Grays Trucks	3,737.45
Environment	Vehicular Crossing	F M Conway Limited	3,722.15

Adult and Community Services	Home Care	HFH Homecare Ltd	3,720.65
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,718.45
Environment	Furniture & Equipment	Straight PLC	3,715.20
Adult and Community Services	Home Care	HFH Homecare Ltd	3,712.45
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,703.26
Adult and Community Services	Home Care	Enara Community Care	3,699.93
Education Children's & Cultural			
Services	Exhibition Equipment	Elite Tents Ltd	3,690.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,677.40
Environment	Miscellaneous Expenses	St Richards & St Andrews	3,670.00
Adult and Community Services	Furniture & Equipment	Andrew Milbank Carpets Ltd	3,665.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,664.97
Adult and Community Services	Payments to Health	South West London & St. Georges	3,659.43
Adult and Community Services	Home Care	Enara Community Care	3,655.11
Education Children's & Cultural			
Services	Water Rates	Water Rates	3,634.22
Education Children's & Cultural			
Services	Independent Foster	Following Whispers Family Service	3,633.70
Education Children's & Cultural			0.000.40
Services	property Maintenance	Springhealth Leisure Ltd	3,633.48
Finance and Corporate Services	Employee Training Ex	Cygnet Business Development Ltd	3,622.40
Education Children's & Cultural	Transfers to Schools	St Richards & St Andrews	2 506 00
Services Environment	Parking Contract	Vinci Park Services Uk Ltd	3,596.00 3,586.25
Education Children's & Cultural	Faiking Contract	VITICI PAIK Services OK Liu	3,300.23
Services	Independent Foster	Five Rivers Childcare Ltd	3,581.40
Adult and Community Services	Assessible Trans Services	Venture Finance T/a Venture Factors	3,581.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,578.60
Finance and Corporate Services	Miscellaneous Expenses	Wandsworth Council	3,576.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,571.31
Education Children's & Cultural	Independent Foster	Focus on Fostering Ltd	3,554.46

Services			
Education Children's & Cultural			
Services	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Education Children's & Cultural			
Services	Independent Foster	Chrysaliscare	3,530.75
Environment	Resurfacing and Pat	F M Conway Limited	3,528.23
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,526.03
Adult and Community Services	Assessible Trans Services	Venture Finance T/a Venture Factors	3,521.00
Education Children's & Cultural			
Services	Independent Schools	Chelsea Group of Children	3,510.00
Adult and Community Services	Grants Volunt Orgs	The National Trust	3,500.00
Education Children's & Cultural			
Services	Miscellaneous Expenses	Croydon Council	3,500.00
Education Children's & Cultural			
Services	Transfers to Schools	Hampton Wick Infants School	3,500.00
Education Children's & Cultural			
Services	Agency Supply Teacher	The Study Zone Ltd	3,500.00
Environment	Furniture & Equipment	MYRIAD OPTIMA LTD	3,500.00
Environment	Highways Maintenance	May Gurney Limited	3,481.46
Environment	Agency Staff	RT Professional Consultancy Ltd	3,480.00
Adult and Community Services	Assessible Trans Services	Venture Finance T/a Venture Factors	3,479.00
Environment	Resurfacing and Pat	F M Conway Limited	3,470.02
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,464.34
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	3,446.08
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Environment	Project Expenses	Printhouse Corporation Ltd	3,426.00
Environment	Highways Maintenance	F M Conway Limited	3,412.90

Education Children's & Cultural	Croundo Maintononas	CVD Dreigete Limited	2 442 5
Services	Grounds Maintenance	CYD Projects Limited	3,412.50
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Education Children's & Cultural			
Services	Residential Care	Rainbow Fostering Services Ltd	3,377.7
Education Children's & Cultural			
Services	Class Learning Resou	ONE TIME	3,363.0
Environment	Agency Staff	London Borough of Hillingdon	3,350.0
Education Children's & Cultural			
Services	Independent Foster	Horizon Fostering Services Ltd	3,343.4
Education Children's & Cultural			
Services	Independent Foster	Supported Fostering Services	3,329.0
Environment	Resurfacing and Pat	F M Conway Limited	3,328.0
Adult and Community Services	Home Care	Medacs Homecare	3,325.7
Education Children's & Cultural			
Services	Disabled Children's	Crossroads Care	3,320.0
Education Children's & Cultural			
Services	property Maintenance	Maclen Construction	3,320.0
Education Children's & Cultural			
Services	Disabled Children's	Norwood Ravenswood Services Ltd	3,320.0
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Tower Hamlets	3,312.0
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Greenwich	3,304.0
Education Children's & Cultural	1		
Services	Energy - Gas	Learning Schools Trust (Hampton	3,303.6
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,295.3
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	3,293.1
Adult and Community Services	Home Care	Medacs Homecare	3,282.2
Education Children's & Cultural			0,202.2
Services	Employee Training Ex	Institute Of Education	3,250.0
Education Children's & Cultural			0,2001
Services	Comms Data Lines	MM AD Astra Consultancy Svces Ltd	3,250.0
Adult and Community Services	Grants Volunt Orgs	Richmond Housing Partnership	3,234.0
Adult and Community Services	Home Care	Medacs Homecare	3,224.3

Education Children's & Cultural			
Services	Subscriptions	CIPFA Business Limited	3,220.00
Environment	Miscellaneous Expenses	Pass	3,220.00
Environment	Remote Storage	Wincanton Group Ltd	3,211.84
Education Children's & Cultural			
Services	Independent Foster	Croham Services for Children Ltd	3,209.43
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,206.36
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,206.36
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,206.36
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,206.36
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,206.36
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,206.36
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,206.36
Adult and Community Services	Agency Staff	Chrysalis Research Ltd	3,200.00
Education Children's & Cultural			
Services	Class Learning Resou	Broadway College Limited	3,200.00
Environment	Minor Contract Payment	A C Van Santen & Son Ltd	3,200.00
Environment	Project Expenses	K SPARK ENTERTAINMENTS LTD	3,200.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	3,200.00
Environment	Minor Contract Payment	TURNER AND TOWNSEND PROJECT	3,198.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,197.70
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,197.70
Adult and Community Services	Home Care	Medacs Homecare	3,197.63
Education Children's & Cultural			
Services	Legal Fees	Mr Sylvester Mcllwain	3,195.00
Education Children's & Cultural			
Services	Energy - Electricity	Richmond Park Academy	3,194.95
Education Children's & Cultural			
Services	Library Books	Askews & Holts Library Services Ltd	3,187.17
Environment	Minor Contract Payment	K & A Construction	3,186.00
Environment	Software Supp & Dev	INTEC for Business Limited	3,168.21
Education Children's & Cultural	Residential Care	Rainbow Fostering Services Ltd	3,159.84

Services			
Adult and Community Services	Agency Staff	Dr Fit Limited	3,150.00
Adult and Community Services	Agency Staff	S1R1PEN Limited	3,150.00
Education Children's & Cultural	¥ ,		
Services	Grants to Nurseries	Richmond Nutrition Service	3,150.00
Environment	Employee Training	Air Surveys Limited	3,150.00
Education Children's & Cultural			
Services	Local Activities	The National Trust	3,144.00
Education Children's & Cultural			
Services	Independent Foster	Safehouses	3,142.77
Education Children's & Cultural			0.405.00
Services	Residential Care	Kisimul Group Ltd T/a	3,135.00
Environment	Lcl Develop Frmwrk	Cook Hammond & Kell Ltd	3,135.00
Adult and Community Services	Home Care	Mears	3,125.45
Adult and Community Services	Home Care	Mears	3,118.54
Adult and Community Services	Home Care	Mears	3,118.54
Environment	Legal Fees	LANDMARK CHAMBERS	3,112.00
Education Children's & Cultural			
Services	property Maintenance	Phil Irwin Carpets	3,109.77
Education Children's & Cultural			
Services	Independent Foster	Croham Services for Children Ltd	3,105.90
Environment	Minor Contract Payment	K & A Construction	3,105.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,100.89
Adult and Community Services	Employee Training Ex	AME Disability Consultants Ltd	3,095.00
Education Children's & Cultural			
Services	Local Activities	RICHMOND YOUTH PARTNERSHIP	3,095.00
Education Children's & Cultural			0.005.00
Services	Conference Expenses	Twickenham Experience Ltd	3,095.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,085.52
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,082.78
Finance and Corporate Services	Miscellaneous Expenses	L. B. Hammersmith & Fulham	3,080.00
Environment	Grounds Maint-Trees	Tree Fabrik	3,071.25
Adult and Community Services	Security	Videcom Security Limited	3,067.49

Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,066.95
Education Children's & Cultural			
Services	Non Contract Clean	St Richards & St Andrews	3,065.00
Adult and Community Services	Day Care	EnhanceAble	3,049.40
Education Children's & Cultural			
Services	Out of Borough State	St Osmund's RC Primary School	3,045.26
Education Children's & Cultural			
Services	Agency Supply Teacher	NT & AS	3,040.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	3,028.05
Adult and Community Services	Home Care	HFH Homecare Ltd	3,027.57
Environment	Grounds Maint-Paths	F M Conway Limited	3,024.76
Adult and Community Services	Assessible Trans Services	Venture Finance T/a Venture Factors	3,011.00
Education Children's & Cultural			
Services	Residential Care	Keys Education & Care Ltd	3,000.00
Education Children's & Cultural			
Services	Independent Foster	NSPCC Registered Charity	3,000.00
Education Children's & Cultural			
Services	Publicity Expenses	ONE TIME	3,000.00
Education Children's & Cultural			
Services	Residential Care	Rainbow Fostering Services Ltd	3,000.00
Education Children's & Cultural			
Services	Publicity Expenses	Richmond Youth Partnership	3,000.00
Education Children's & Cultural			
Services	Grants Volunt Orgs	SMALL STEPS SFP	3,000.00
Education Children's & Cultural			
Services	External Consultants	Specialist Computer Centres plc	3,000.00
Finance and Corporate Services	Employee Training Ex	Employers' Forum on Disability	3,000.00
		ORCHARD LEARNING & DEVELOPMENT	
Finance and Corporate Services	External Consultants	LTD	3,000.00
Adult and Community Services	Assessible Trans Services	Venture Finance T/a Venture Factors	2,993.00
Education Children's & Cultural			
Services	Library Books	BRIGHT BOOK SUPPLIES LTD	2,989.96
Adult and Community Services	Supported Living	Phoenix Learning and Care Ltd	2,989.73

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,985.99
Environment	Vehicle Insurance	S H SPRING & SON LTD	2,969.35
Education Children's & Cultural Services	Brought Professional	Welfare Call (LAC) Ltd	2,964.00
Education Children's & Cultural	2.00.9.1.1.10.000.01.0.		,
Services	Library Books	Credo Reference Limited	2,950.00
Adult and Community Services	Minor Contract Payment	Hexis (Uk) Ltd	2,943.70
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,943.70
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	2,942.79
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	2,937.4
Environment	Resurfacing and Pat	F M Conway Limited	2,936.5
Environment	Highways Maintenance	May Gurney Limited	2,919.6
Education Children's & Cultural	<u> </u>		
Services	Property Main-Progam	SFK Consulting LLP	2,917.5
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,904.9
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,904.9
Education Children's & Cultural			2,001.0
Services	Local Activities	Combination Dance Company	2,900.0
Adult and Community Services	Home Care	HFH Homecare Ltd	2,890.4
Education Children's & Cultural Services	Furniture & Equipment	Smartbox Assistive Technology Ltd	2,890.0
Education Children's & Cultural Services	Pymnts to Prvdr trai	Cup Cakes Club Ltd	2,885.0
Education Children's & Cultural Services	Pymnts to Prvdr trai	Hillpark Nursery	2,885.0
Education Children's & Cultural Services	Pymnts to Prvdr trai	Playwam	2,885.0
Education Children's & Cultural Services	Pymnts to Prvdr trai	Teddington Methodist Playgroup	2,885.0
Environment	Software Supp & Dev	Cardinus Ltd	2,882.9
Education Children's & Cultural	Section 17	DVIP	2,880.0

Services			ĺ
Environment	Project Expenses	BARNES COMMUNITY ASSOCIATION	2,878.16
Education Children's & Cultural	· ·		
Services	Agency Staff	Capita Resourcing Ltd	2,875.00
Education Children's & Cultural			
Services	Independent Foster	ТАСТ	2,871.00
Education Children's & Cultural			
Services	Independent Foster	National Fostering Agency Limited	2,848.0
Education Children's & Cultural			
Services	Independent Foster	National Fostering Agency Limited	2,848.0
Adult and Community Services	Residential Care	United Response	2,845.3
Adult and Community Services	Residential Care	United Response	2,845.3
Education Children's & Cultural			
Services	Library Books	Macmillan Publishers	2,842.5
Environment	Minor Contract Payment	Atlas Industrial Engineering Ltd	2,840.0
Environment	Vehicular Crossing	F M Conway Limited	2,814.3
Adult and Community Services	Home Care	HFH Homecare Ltd	2,805.5
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,800.0
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,783.9
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,774.2
Education Children's & Cultural	× ,		
Services	Pymnts to Prvdr trai	Strawberry Hill Trust	2,770.0
Education Children's & Cultural			
Services	Agency Staff	MM AD Astra Consultancy Svces Ltd	2,762.5
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	2,752.9
Education Children's & Cultural			
Services	Publicity Expenses	We Made This Limited	2,750.0
Environment	Project Expenses	ONE TIME	2,750.0
Education Children's & Cultural	· · ·		
Services	Library Books	Askews & Holts Library Services Ltd	2,730.6
Education Children's & Cultural			
Services	Furniture & Equipment	Iviz Ltd T/A Lighting Centre	2,727.0
Environment	Grounds Maint-Play	Record RSS Ltd	2,710.3

Education Children's & Cultural			
Services	Furniture & Equipment	Octane Fitness UK Ltd	2,700.0
Environment	Road Markings contra	F M Conway Limited	2,698.0
Education Children's & Cultural			
Services	Independent Foster	Wandsworth Council	2,679.3
Environment	Furniture & Equipment	Gopak Limited	2,669.8
Adult and Community Services	Home Care	HFH Homecare Ltd	2,668.1
Environment	Grounds Maint-Paths	F M Conway Limited	2,667.1
Adult and Community Services	Residential Care	Orione Care	2,650.1
Environment	Minor Contract Payment	TURNER AND TOWNSEND PROJECT	2,650.0
Adult and Community Services	Residential Care	Nas Services Ltd	2,649.1
Environment	Grounds Maint-Trees	Tree Fabrik	2,640.0
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	2,622.0
Adult and Community Services	Day Care	Nas Services Ltd	2,620.3
Environment	Project Expenses	Down To Earth Websites	2,610.0
Adult and Community Services	Home Care	HFH Homecare Ltd	2,602.9
Adult and Community Services	Employee Training	Jean Page-Defour	2,600.0
Education Children's & Cultural			
Services	Pay to Other Lo Auth	London Borough Of Sutton	2,599.0
Adult and Community Services	Home Care	HFH Homecare Ltd	2,597.0
Education Children's & Cultural			
Services	Independent Foster	Wandsworth Council	2,592.9
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,590.0
Education Children's & Cultural			
Services	External Consultants	Lisa Williams	2,588.2
Adult and Community Services	Home Care	HFH Homecare Ltd	2,584.0
Adult and Community Services	Home Care	HFH Homecare Ltd	2,565.2
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	2,560.0
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	2,560.0
Education Children's & Cultural			
Services	Water Rates	Learning Schools Trust (Twickenham	2,560.0
Environment	Waste Contract	Veolia ES (UK) Limited	2,552.4

Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,552.45
Environment	Project Expenses	ONE TIME	2,550.00
Environment	Photocopier Expenses	Ricoh UK Limited	2,546.10
Environment	Rents Payable	Tideway Investment Management Ltd	2,541.75
Adult and Community Services	Day Care	EnhanceAble	2,541.17
Adult and Community Services	Residential Care	Nas Services Ltd	2,535.81
Environment	Grounds Maint-Contra	VOLKERHIGHWAYS LTD	2,528.22
Adult and Community Services	Home Care	HFH Homecare Ltd	2,521.82
Environment	Street Lighting 3/4	May Gurney Limited	2,507.70
Education Children's & Cultural	x x		
Services	Independent Foster	Wandsworth Council	2,506.43
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,504.30
Education Children's & Cultural	Leaving Care	Moving on Care Management Ltd	2,504.50
Services	Agency Staff	Capita Resourcing Ltd	2,500.00
Education Children's & Cultural			2,000.00
Services	Agency Staff	Capita Resourcing Ltd	2,500.00
Education Children's & Cultural			,
Services	Agency Staff	Capita Resourcing Ltd	2,500.00
Education Children's & Cultural			
Services	Schools Educational	The Study Zone Ltd	2,500.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,497.88
Education Children's & Cultural			
Services	Disabled Children's	Norwood Ravenswood Services Ltd	2,490.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,489.49
Education Children's & Cultural			
Services	Furniture & Equipment	Bishop Sports & Leisure Ltd	2,484.20
Environment	Street Lighting 3/4	May Gurney Limited	2,475.55
Education Children's & Cultural			
Services	Section 17	Lambsmead Nurseries(Meadowview)	2,470.00
Environment	Photocopier Expenses	Ricoh UK Limited	2,462.75
Adult and Community Services	Home Care	HFH Homecare Ltd	2,461.84
Adult and Community Services	Home Care	HFH Homecare Ltd	2,461.84

Education Children's & Cultural			0.400.00
Services	CSC Grnt fnding serv	Twickenham Park Day Nursery Ltd	2,460.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,459.47
Adult and Community Services	Home Care	HFH Homecare Ltd	2,455.55
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,450.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,450.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,444.67
Adult and Community Services	Home Care	HFH Homecare Ltd	2,444.63
Adult and Community Services	Assessible Trans Services	Parker Car Service	2,444.20
Finance and Corporate Services	Miscellaneous Expenses	City Of Westminster	2,440.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,430.13
Education Children's & Cultural			
Services	Subscriptions	OFSTED	2,421.00
Education Children's & Cultural			
Services	Disabled Children's	Nas Services Ltd	2,406.30
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,402.55
Education Children's & Cultural			
Services	property Maintenance	Veolia ES (UK) Limited	2,400.00
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	2 400 00
Finance and Corporate Services Education Children's & Cultural	External Consultants		2,400.00
Services	Furniture & Equipment	Cotswold Outdoor Ltd	2,398.96
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,395.90
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,393.90
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,392.09
Adult and Community Services			2,390.38
	Employee Training Ex		
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,365.30
Environment	property Maintenance	WEC Electrical Contractors Ltd	2,360.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,357.33
Adult and Community Services	Home Care	HFH Homecare Ltd	2,357.33
Finance and Corporate Services	Miscellaneous Expenses	Royal Borough Of Kensington	2,352.00
Education Children's & Cultural	Out of Borough State	Barnes Primary School	2,347.00

Services			
Environment	Vehicular Crossing	F M Conway Limited	2,346.53
Environment	Project Expenses	Down To Earth Websites	2,340.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough Of Ealing	2,336.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,330.22
Education Children's & Cultural		· · ·	
Services	Legal Fees	Ali Bird	2,325.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,318.87
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,318.01
Environment	Highways Maintenance	May Gurney Limited	2,310.68
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,310.64
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,310.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,287.45
Education Children's & Cultural		· · ·	
Services	Schools Kitchen	DF20 Limited	2,287.00
Environment	Furniture & Equipment	Imperial Polythene Products Limited	2,285.28
Environment	Community Initiative	KEEP BRITAIN TIDY	2,270.00
Adult and Community Services	Home Care	Enara Community Care	2,268.77
Adult and Community Services	Home Care	Enara Community Care	2,268.77
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,266.07
Education Children's & Cultural			
Services	Performing Rights	Performing Right Society Ltd	2,264.96
Education Children's & Cultural			
Services	Photocopier Expenses	Richmond Upon Thames Schools	2,264.00
Environment	Subscriptions	District Surveyors Association Ltd	2,263.37
Adult and Community Services	Agency Staff	KLG Consulting Limited	2,250.00
Adult and Community Services	Agency Staff	KLG Consulting Limited	2,250.00
Education Children's & Cultural			
Services	External Consultants	Bremner Partnership LLP	2,250.00
Education Children's & Cultural			
Services	Brought Professional	Crechendo Training Ltd	2,250.00
Environment	Climate Change Project	Briar Associates	2,250.00

Adult and Community Services	Home Care	Enara Community Care	2,242.70
Education Children's & Cultural			
Services	property Maintenance	Torkildsen Barclay	2,240.00
Environment	Road Markings contra	F M Conway Limited	2,237.18
Environment	Project Expenses	ONE TIME	2,233.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Environment	Street Lighting 3/4	May Gurney Limited	2,229.40
Education Children's & Cultural			
Services	Residential Care	Keys Education & Care Ltd	2,228.58
Adult and Community Services	Residential Care	Livability	2,228.57
Adult and Community Services	Home Care	HFH Homecare Ltd	2,216.95
Environment	Minor Contract Payment	C Fletcher Sons &Co Ltd	2,214.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,205.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,200.00
Finance and Corporate Services	Employee Training Ex	Cygnet Business Development Ltd	2,200.00
Environment	Street Lighting 3/4	May Gurney Limited	2,182.95
Environment	Rents Payable	Historic Royal Palaces Agency	2,182.63
Education Children's & Cultural	· ·		
Services	Pymnts to Prvdr trai	Surrey First Aid Training Ltd	2,175.00
Education Children's & Cultural			
Services	Library Books	Peters Ltd T/A Peters Bookselling	2,174.55
Adult and Community Services	Rent rebates for B&B	Horizon	2,170.00
Environment	Landlord Service	Tideway Investment Management Ltd	2,164.25
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,157.64
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,149.75
Finance and Corporate Services	Employee Training Ex	Public-I Group Limited	2,148.00
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	2,144.00
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,143.95
Environment	Road Markings contra	F M Conway Limited	2,141.45
Adult and Community Services	Home Care	HFH Homecare Ltd	2,135.11

Adult and Community Services	Home Care	HFH Homecare Ltd	2,133.94
Environment	Street Lighting 3/4	May Gurney Limited	2,131.24
Adult and Community Services	Residential Care	Orione Care	2,123.44
Adult and Community Services	Home Care	HFH Homecare Ltd	2,116.18
Education Children's & Cultural			
Services	Independent Foster	Special People	2,115.17
Environment	Energy - Electricity	E.ON LIMITED	2,108.64
Education Children's & Cultural			
Services	Brought Professional	Emma Cookson	2,100.00
Education Children's & Cultural			
Services	Brought Professional	Emma Cookson	2,100.00
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,094.24
Education Children's & Cultural			
Services	Asylum Seekers - PA	Keys 16 Plus ILS Ltd	2,092.06
Adult and Community Services	External Printing	Lightwork Photos Limited	2,083.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,082.05
Environment	Highways Maintenance	F M Conway Limited	2,064.18
Adult and Community Services	Home Care	HFH Homecare Ltd	2,060.38
Adult and Community Services	Home Care	Enara Community Care	2,055.36
Education Children's & Cultural			
Services	Software Licences	Axiell Ltd	2,050.31
Environment	Street Lighting 3/4	May Gurney Limited	2,047.68
Education Children's & Cultural			
Services	External Consultants	Specialist Computer Centres plc	2,047.00
Environment	Street Lighting 3/4	May Gurney Limited	2,046.50
Education Children's & Cultural			
Services	Legal Fees	Mr Sylvester Mcllwain	2,045.00
Environment	Vehicle Workshop	FAUN ZOELLER (UK) LTD	2,044.61
Environment	Permit Fees	Martin Cranfield Associates Limited	2,044.49
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,030.00

Education Children's & Cultural			
Services	Photocopier Expenses	Richmond Upon Thames Schools	2,024.71
Education Children's & Cultural			
Services	Brought Professional	Richmond Youth Partnership	2,020.00
Education Children's & Cultural			
Services	Furniture & Equipment	Granada Learning Distribution	2,008.50
Adult and Community Services	Home Care	HFH Homecare Ltd	2,006.57
Adult and Community Services	PCCG Expenses	R L Barrett T/A Time Business	2,000.00
Adult and Community Services	Conference Expenses	Strawberry Hill Creative	2,000.00
Education Children's & Cultural	·		
Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural	· ·		
Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural	External Consultants	Carolyn Lawrence	2,000.00

Services			
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural			0 000 00
Services	Brought Professional	Pete Churchill	2,000.00
Education Children's & Cultural	Transform to Oak a da	Ot Elizabetha D. C. Oshaal	0 000 00
Services	Transfers to Schools	St Elizabeths R. C. School	2,000.00
Environment	Project Expenses	Barnes Community Association	2,000.00
Environment	Miscellaneous Expenses	Kew Traders Association	2,000.00
Environment	Project Expenses	Twickenham Town Business Assoc.	2,000.00
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	2,000.00
Finance and Corporate Services	Computer Maintenance	Selection Services Ltd	2,000.00
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	1,995.17
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	1,986.27
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Environment	Electrical Testing	Whitepack Network Services	1,980.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,976.18
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,970.36
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,960.00
Education Children's & Cultural			
Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	1,950.00
Environment	Minor Contract Payment	A C Van Santen & Son Ltd	1,950.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,946.00
Environment	Traffic Studies	Golden River Traffic Ltd	1,940.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,937.76

Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,932.37
Adult and Community Services	PCCG Expenses	Solon Security Ltd	1,930.05
Environment	property Maintenance	F M Conway Limited	1,925.43
Education Children's & Cultural			
Services	Furniture & Equipment	CTS Productions	1,921.25
Education Children's & Cultural		Tarkildaan Daralas	4 000 0
Services	Miscellaneous Expenses	Torkildsen Barclay	1,920.00
Environment	property Maintenance	K & A Construction	1,920.00
Education Children's & Cultural	Evenence Missellenceus Other	redieses blu revel belein	1 010 0
Services	Expenses Miscellaneous Other	radisson blu royal helsin	1,919.00
Environment	Vehicular Crossing	F M Conway Limited	1,917.4
Environment	Street Lighting 3/4	May Gurney Limited	1,910.3
Environment	property Maintenance	Continental Landscapes Ltd	1,905.0
Education Children's & Cultural			
Services	Furniture & Equipment	IMAGINATIONS	1,900.0
Environment	Permit Fees	May Gurney Limited	1,894.7
Adult and Community Services	Security	Videcom Security Limited	1,894.0
Environment	Minor Contract Payment	May Gurney Limited	1,893.6
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,893.1
Environment	CPZ Zone Extensions	F M Conway Limited	1,891.7
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,890.0
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,890.0
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,890.0
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,890.0
Environment	Publicity Expenses	David Tchilingirian	1,886.0
Environment	CPZ Zone Extensions	F M Conway Limited	1,885.6
Adult and Community Services	Delayed Discharge	Concateno UK Ltd	1,873.5
Adult and Community Services	Employee Training	The British Institute of Learning	1,860.0
Education Children's & Cultural			,
Services	Security	WOT Security Limited	1,858.0
Environment	Energy - Gas	E.ON LIMITED	1,850.2

Energy - Gas	E.ON LIMITED	1,850.27
Supported Living	Royal Mencap Society - P S South	1,843.24
Home Care	HFH Homecare Ltd	1,838.00
Miscellaneous Client	The Rowan Organisation	1,834.50
Highways Maintenance	May Gurney Limited	1,832.60
Minor Contract Payment	WEC Electrical Contractors Ltd	1,830.81
Home Care	Allied Healthcare Group Ltd	1,828.29
Road Markings contra	F M Conway Limited	1,826.48
¥		
Independent Foster	Capital Care & Foster Ltd	1,826.41
Assessible Trans Services	Oakmarket Group Ltd	1,822.66
External Printing	Wellington Press (UK) Ltd	1,816.00
Rent rebates for B&B	Horizon	1,815.00
Minor Contract Payment	K & A Construction	1,815.00
Doctors Fees	Dr Sarah Foddy	1,810.42
Vehicular Crossing	Virgin Media Ltd	1,800.84
Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Stationery & Office	Concept 4	1,800.00
Brought Professional	Megan Dowsett	1,800.00
Dec. al. (Dec. (a. a.)	Marca Da asti	4 000 00
Brought Professional	Megan Dowsett	1,800.00
Mobile Phones	Virgin Media Payments Ltd	1,800.00
		1,800.00
Commis Data Lines		1,000.00
Schools Computer	Richmond Upon Thames Schools	1,799.28
		1,793.00
2		1,792.56
		1,791.80
· · ·		1,790.73
	Supported Living Home Care Miscellaneous Client Highways Maintenance Minor Contract Payment Home Care Road Markings contra Independent Foster Assessible Trans Services External Printing Rent rebates for B&B Minor Contract Payment Doctors Fees Vehicular Crossing Comms Data Lines	Supported LivingRoyal Mencap Society - P S SouthHome CareHFH Homecare LtdMiscellaneous ClientThe Rowan OrganisationHighways MaintenanceMay Gurney LimitedMinor Contract PaymentWEC Electrical Contractors LtdHome CareAllied Healthcare Group LtdRoad Markings contraF M Conway LimitedIndependent FosterCapital Care & Foster LtdAssessible Trans ServicesOakmarket Group LtdRent rebates for B&BHorizonMinor Contract PaymentK & A ConstructionDoctors FeesDr Sarah FoddyVehicular CrossingVirgin Media LtdComms Data LinesVirgin Media Payments LtdBrought ProfessionalMegan DowsettMobile PhonesVirgin Media Payments LtdComms Data LinesVirgin Media Payments LtdSchools ComputerRichmond Upon Thames SchoolsMinor Contract PaymentK extra Virgin Media Payments LtdComms Data LinesVirgin Media Payments LtdBrought ProfessionalMegan DowsettMobile PhonesVirgin Media Payments LtdComms Data LinesVirgin Media Payments LtdComms Data LinesVirgin Media Payments LtdComms Data LinesVirgin Media Payments LtdMobile PhonesVirgin Media Payments LtdComms Data LinesVirgin Media Payments LtdComms Data LinesVirgin Media Payments LtdSchools ComputerRichmond Upon Thames SchoolsMinor Contract PaymentBats - Accounts OfficeStreet Lighting 3/4May

Adult and Community Services	Grants Volunt Orgs	FiSH	1,788.82
Education Children's & Cultural			
Services	Brought Professional	South West London & St. Georges	1,785.50
Education Children's & Cultural			
Services	Brought Professional	South West London & St. Georges	1,785.50
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,780.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,759.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,757.20
Adult and Community Services	Home Care	Able Community Care Ltd	1,750.48
Adult and Community Services	Agency Staff	S1R1PEN Limited	1,750.00
Education Children's & Cultural			
Services	External Consultants	Sam Cairns	1,750.00
Environment	Vehicular Crossing	F M Conway Limited	1,748.89
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,745.00
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Education Children's & Cultural			
Services	property Maintenance	Stamford Contracts Ltd	1,740.47
Education Children's & Cultural			
Services	External Consultants	Sian Hunter Dodsworth	1,740.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Education Children's & Cultural			
Services	Miscellaneous Expenses	Darell Primary Sch	1,728.00
Education Children's & Cultural			
Services	Brought Professional	Jem Panufnik Ltd	1,727.66
Education Children's & Cultural			4 705 00
Services	Section 17	DVIP	1,725.00
Education Children's & Cultural	Stationary & Office	DCS Rusinges Sustame Ltd	1 700 45
Services	Stationery & Office	PCS Business Systems Ltd	1,720.15
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	Minor Contract Payment	Marshalls Mono Ltd	1,715.00
Education Children's & Cultural			
Services	Employee Training Ex	Swann Training & Consultancy Ltd	1,712.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,710.14
Education Children's & Cultural			
Services	Independent Schools	NP Teaching Ltd	1,710.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,706.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,703.25
Finance and Corporate Services	Attack on Fraud	Tameside Metropolitian Borough	1,702.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,701.47
Education Children's & Cultural			
Services	property Maintenance	Mr P C Spence	1,700.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,697.59
Environment	Resurfacing and Pat	F M Conway Limited	1,690.74
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,683.24
Education Children's & Cultural			
Services	Brought Professional	Charlotte Tupper	1,680.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,675.00
Environment	Resurfacing and Pat	F M Conway Limited	1,674.44
Environment	Landlord Service	Savills Commercial Ltd	1,674.44
Finance and Corporate Services	Employee Training Ex	Cygnet Business Development Ltd	1,661.00
Environment	Street Lighting 3/4	May Gurney Limited	1,653.67
Adult and Community Services	Other Materials	RNIB Services Ltd	1,640.00
Education Children's & Cultural		BUSINESS EDUCATION PARTNERSHIP	
Services	External Consultants	LTD	1,633.50
Education Children's & Cultural			
Services	External Consultants	Schools and Health Consortium	1,627.00
Education Children's & Cultural			
Services	External Consultants	Schools and Health Consortium	1,627.00
Education Children's & Cultural			
Services	Other Materials	Bertram Library Services	1,620.14
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,610.00

Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	1,610.00
Environment	Permit Fees	Environmental Fabs T/A M P Plastic	1,609.50
Environment	Street Lighting 3/4	May Gurney Limited	1,608.02
Education Children's & Cultural			
Services	Energy - Electricity	EDF Energy 1 Ltd	1,603.57
Adult and Community Services	Assessible Trans Services	BBFI Ltd	1,600.00
Education Children's & Cultural			
Services	Independent Foster	Capital Care & Foster Ltd	1,598.06
Education Children's & Cultural			
Services	Independent Foster	Capital Care & Foster Ltd	1,598.06
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,596.00
Finance and Corporate Services	31609	www.socitm.net	1,596.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,595.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,595.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Waltham Forest	1,592.00
Environment	Street Lighting 3/4	May Gurney Limited	1,578.75
Environment	Project Expenses	ONE TIME	1,576.00
Environment	Project Expenses	ONE TIME	1,576.00
Environment	Street Lighting 3/4	May Gurney Limited	1,570.21
Education Children's & Cultural			
Services	Water Rates	Thames Water Utilities Limited	1,569.51
Education Children's & Cultural			
Services	Subscriptions	ADCS	1,567.50
Adult and Community Services	Supported Living	Cantraybridge College	1,565.20
Education Children's & Cultural			
Services	Fostering Holiday	I CAN SERVICES LTD	1,564.20
Education Children's & Cultural			
Services	Sports Coaching	Lensbury Limited	1,560.00
Environment	Minor Contract Payment	Continental Landscapes Ltd	1,560.00
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,557.44
Education Children's & Cultural			
Services	Miscellaneous Expenses	South London Adoption Counselling	1,557.00
Environment	Street Lighting 3/4	May Gurney Limited	1,556.96

Education Children's & Cultural	Grants to Nurseries		
Services		Buttercups Nursery Bats - Accounts Office	1,554.96
Adult and Community Services	Minor Contract Payment		1,545.50
Environment	Publicity Expenses	Euro Label Printers Ltd	1,545.00
Environment	Property Maintenance - Ad Hoc	woodfit Itd	1,544.11
Environment	Highways Maintenance	May Gurney Limited	1,540.06
Environment	Landlord Service	Savills Commercial Ltd	1,519.02
Environment	Resurfacing and Pat	F M Conway Limited	1,515.20
Environment	Highway Materials	INSTARMAC GROUP PLC	1,514.84
Education Children's & Cultural			
Services	Legal Fees	Mr Sylvester McIlwain	1,510.0
Education Children's & Cultural			
Services	Brought Professional	Speaking of Books Ltd	1,509.9
Environment	Road Markings contra	F M Conway Limited	1,508.8
Adult and Community Services	Non Central Phones	Care Monitoring 2000 LTD	1,500.0
Adult and Community Services	Employee Training	Croydon Council	1,500.0
Adult and Community Services	Grants Volunt Orgs	Richmond Housing Partnership	1,500.00
Adult and Community Services	Conference Expenses	Richmond Youth Partnership	1,500.0
Adult and Community Services	Employee Training	Sept	1,500.0
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	1,500.0
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	1,500.0
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	1,500.0
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	1,500.0
Education Children's & Cultural	Section 17		1 500 0
Services Education Children's & Cultural	Section 17	DVIP	1,500.0
Services	External Premises HC	Hampton School	1,500.0
Education Children's & Cultural			1,500.0
Services	Sports Coaching	RICHMOND CANOE CLUB	1,500.0

Education Children's & Cultural			
Services	Sports Coaching	Royal Richmond Archery Club	1,500.00
Education Children's & Cultural			
Services	Sports Coaching	Twickenham Cycling Club	1,500.00
Environment	Project Expenses	David Tchilingirian	1,500.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,496.25
Education Children's & Cultural			
Services	Leaving Care	Andrew Milbank Carpets Ltd	1,495.79
Environment	Project Expenses	BARNES COMMUNITY ASSOCIATION	1,490.00
Adult and Community Services	Employee Training	Edge Training Ltd	1,480.00
Finance and Corporate Services	Services Other Direct	stationery office book	1,478.40
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	1,478.00
Environment	Water Rates	Thames Water Utilities Limited	1,467.20
Education Children's & Cultural			
Services	CSC Grnt fnding serv	Asquith Nurseries Ltd	1,462.50
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Traffic Studies	Golden River Traffic Ltd	1,450.00
Environment	Traffic Studies	Traffic Technology Ltd	1,450.00
Adult and Community Services	Home Care	Enara Community Care	1,447.12
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,442.50
Environment	Water Rates	Thames Water Utilities Limited	1,440.95
Education Children's & Cultural			
Services	Brought Professional	Charlotte Tupper	1,440.00
Education Children's & Cultural			
Services	Other IT	DV02 Limited	1,439.52
Education Children's & Cultural			
Services	Comms Data Lines	Virgin Media Payments Ltd	1,435.00
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	Allied Healthcare Group Ltd	1,429.96
Environment	Project Expenses	IMAGINATIONS	1,428.34
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,423.36
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,421.00
Environment	Furniture & Equipment	Groundserv	1,416.88
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,408.28
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Hounslow	1,408.00
Education Children's & Cultural	·	¥	
Services	External Premises HC	Vineyard Community Centre	1,406.50
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,404.93
Education Children's & Cultural	· · · · · · · · · · · · · · · · · · ·		
Services	CSC Grnt fnding serv	Hampton Munchies	1,402.50
Adult and Community Services	Agency Staff	S1R1PEN Limited	1,400.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,396.80
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,396.80
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,396.54
Environment	Vehicular Crossing	F M Conway Limited	1,389.07

Education Children's & Cultural			
Services	Brought Professional	Rachel Craddock	1,380.00
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	1,379.37
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00
Adult and Community Services	Vehicle Hire	EnhanceAble	1,374.85
Environment	Traffic & Pedestrian	May Gurney Limited	1,373.10
Adult and Community Services	Home Care	Mears	1,370.74
Adult and Community Services	Rent rebates for B&B	Horizon	1,363.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,363.00
Adult and Community Services	Home Care	Mears	1,362.43
Environment	Project Expenses	Ethnic Minorities Advocacy Group	1,360.00
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,358.67
Education Children's & Cultural	·		
Services	Leaving Care	Richmond upon Thames Churches	1,357.72
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,351.00
Adult and Community Services	Furniture & Equipment	J W Warden	1,350.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Diane Broomhead	1,350.00
Education Children's & Cultural			
Services	Furniture & Equipment	The Award Scheme Ltd	1,350.00
Finance and Corporate Services	Employee Training Ex	Ingrid Lacey	1,350.00
Environment	Vehicle Insurance	S H SPRING & SON LTD	1,348.37
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,342.34
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,341.75
Adult and Community Services	Home Care	Mears	1,333.03
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,332.50
Education Children's & Cultural			
Services	Leaving Care	Active Serve Ltd	1,328.57
Education Children's & Cultural			
Services	Leaving Care	Active Serve Ltd	1,328.57
Environment	Street Lighting 3/4	May Gurney Limited	1,326.21

Education Children's & Cultural			
Services	Furniture & Equipment	SKY ELECTRICAL LTD	1,326.00
Education Children's & Cultural			
Services	Brought Professional	The Creative Team	1,325.40
Environment	Project Expenses	ONE TIME	1,325.00
Environment	Furniture & Equipment	George Lines (Merchants)	1,324.11
Environment	Property Maintenance	ENSYS Limited	1,322.33
Finance and Corporate Services		newquest media group	1,321.65
Education Children's & Cultural		· · · ·	
Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	1,320.88
Education Children's & Cultural			
Services	Miscellaneous Expenses	Ayah Enterprise	1,320.00
Education Children's & Cultural			
Services	Brought Professional	Rachel Craddock	1,320.00
Adult and Community Services	Home Care	Mears	1,318.27
Finance and Corporate Services	Software Licences	Dotted Eyes Ltd	1,315.00
Education Children's & Cultural			
Services	External Consultants	Andrew Lockhart	1,312.50
Adult and Community Services	Home Care	Mears	1,312.42
Adult and Community Services	Home Care	Mears	1,305.66
Adult and Community Services	Home Care	Mears	1,304.53
Environment	Parking Voucher	European Parking, Solutions Ltd	1,302.17
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	1,301.64
Adult and Community Services	Home Care	Mears	1,301.15
Education Children's & Cultural			,
Services	Leaving Care	GP PROPERTIES (UK) LTD	1,300.00
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,286.19
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,285.00
Environment	Minor Contract Payment	Port Of London Authority	1,282.43
Education Children's & Cultural			
Services	Energy - Electricity	EDF Energy 1 Ltd	1,282.42
Education Children's & Cultural			
Services	Leaving Care	Andrew Milbank Carpets Ltd	1,278.42

Adult and Community Services	Residential Care	The Frances Taylor Foundation	1,278.01
Education Children's & Cultural			
Services	Project Expenses	CYD Projects Limited	1,275.00
Adult and Community Services	Home Care	Mears	1,274.23
Environment	Minor Contract Payment	May Gurney Limited	1,273.78
Adult and Community Services	Home Care	Mears	1,273.67
Environment	Grounds Maint-Play	Record RSS Ltd	1,271.80
Environment	Grounds Maint-Play	Record RSS Ltd	1,271.80
Environment	Furniture & Equipment	UK CONTAINER MAINTENANCE LTD	1,271.80
Education Children's & Cultural			
Services	Agency Staff	Cetas Kinetic Ltd	1,267.50
Adult and Community Services	Agency Staff	Julie Houghton	1,264.06
Environment	Highways Maintenance	F M Conway Limited	1,260.36
Adult and Community Services	Rent rebates for B&B	Astons	1,260.00
Adult and Community Services	Conference Expenses	London Borough of Hounslow	1,260.00
Education Children's & Cultural			
Services	NVQ off the job	The Childcare Company Ltd	1,255.90
Environment	Street Lighting 3/4	May Gurney Limited	1,254.69
Education Children's & Cultural			
Services	Energy - Electricity	EDF Energy 1 Ltd	1,254.33
Environment	Street Lighting 3/4	May Gurney Limited	1,253.66
Adult and Community Services	Transport Contract	Age Concern Richmond upon Thames	1,250.00
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	1,250.00
Education Children's & Cultural			
Services	Local Activities	The Groove Academy	1,250.00
Environment	Project Expenses	ONE TIME	1,250.00
Environment	Minor Contract Payment	May Gurney Limited	1,247.76
Environment	Minor Contract Payment	Marshalls Mono Ltd	1,243.52
Environment	CPZ Zone Extensions	F M Conway Limited	1,238.68
Environment	Project Expenses	Chloe Edwards	1,237.68
Environment	Water Rates	Thames Water Utilities Limited	1,237.10
Education Children's & Cultural	Pay to Other Lo Auth	Wandsworth Council	1,235.05

Services			
Education Children's & Cultural			
Services	Independent Schools	Michelle Peel	1,231.00
Education Children's & Cultural	·		
Services	Other Materials	Capital Hire.Com Ltd	1,230.00
Adult and Community Services	Day Care	Orione Care	1,225.12
Environment	Nature Conservation	BTCV	1,224.40
Environment	Food Legislation	Osborne Richardson	1,224.00
Adult and Community Services	Home Care	Mears	1,223.27
Education Children's & Cultural			
Services	Public Transport Other	edwin doran travel	1,220.60
Adult and Community Services	Agency Staff	Julie Houghton	1,219.11
Environment	External Printing	Liberty Services	1,209.60
Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	1,208.44
Education Children's & Cultural			
Services	Energy - Electricity	EDF Energy 1 Ltd	1,207.85
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Environment	Parking Equipment	Parkeon Limited	1,200.80
Adult and Community Services	Home Care	Mears	1,200.73
Adult and Community Services	Employee Training	Huntersjoy Limited	1,200.00

Education Children's & Cultural			
Services	CSC Grnt fnding serv	Lambsmead Nurseries(Meadowview)	1,200.00
Education Children's & Cultural			
Services	Brought Professional	Rachel Craddock	1,200.00
Education Children's & Cultural			
Services	Schools Educational	Surrey County Council	1,200.00
Education Children's & Cultural			
Services	Agency Supply Teacher	Tradewind Recruitment	1,200.00
Environment	Project Expenses	Atkins Limited	1,200.00
Environment	Project Expenses	Atkins Limited	1,200.00
Environment	Miscellaneous Expenses	Whitton Business Association	1,200.00
Adult and Community Services	Home Care	Mears	1,199.75
Environment	Project Expenses	ONE TIME	1,190.00
Adult and Community Services	Rent rebates for B&B	Astons	1,188.00
Adult and Community Services	Home Care	Enara Community Care	1,187.29
Environment	property Maintenance	BATT CABLES plc	1,184.91
Education Children's & Cultural			
Services	Independent Foster	Leicester City Council	1,184.40
Environment	Grounds Maint-Play	Record RSS Ltd	1,180.02
Education Children's & Cultural			
Services	Agency Staff	Trust Education Ltd	1,180.00
Education Children's & Cultural			
Services	Agency Staff	Trust Education Ltd	1,180.00
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
Environment	Street Lighting 3/4	May Gurney Limited	1,178.19
Education Children's & Cultural			
Services	Leaving Care	Astons	1,178.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,177.50
Adult and Community Services	Home Care	Mears	1,177.34
Environment	Vehicle Spares	Heathrow Truck Centre Limited	1,176.67

Environment	Traffic & Pedestrian	F M Conway Limited	1,174.64
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,171.22
Adult and Community Services	Home Care	Mears	1,170.91
Adult and Community Services	Pymnts to Prvdr trai	CWB LTD	1,170.00
Education Children's & Cultural			
Services	Furniture & Equipment	Tendercare Ltd	1,164.43
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,164.31
Education Children's & Cultural			
Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	1,155.77
Education Children's & Cultural			
Services	Brought Professional	Megan Dowsett	1,155.00
Environment	Property Main-Progam	T Mohan & Co Ltd	1,154.65
Environment	Vehicular Crossing	F M Conway Limited	1,152.31
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	1,151.98
Adult and Community Services	Security	I-Comply Limited	1,150.00
Education Children's & Cultural			
Services	Legal Fees	Bruce Tregoning	1,150.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,149.32
Environment	Grounds Maintenance	F M Conway Limited	1,147.48
Adult and Community Services	Schools Pupil Place	Cantraybridge College	1,136.28
Education Children's & Cultural	·		
Services	Day Care	HFH Healthcare Ltd	1,134.48
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,128.97
Education Children's & Cultural			
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,128.97
Education Children's & Cultural			4 4 9 9 9 7
Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,128.97
Education Children's & Cultural	Apylym Sectors DA	Caro Accommodation (London) Ltd	1 1 2 0 0 7
Services	Asylum Seekers - PA Home Care	Care Accommodation (London) Ltd	1,128.97
Adult and Community Services		Allied Healthcare Group Ltd	1,128.29
Adult and Community Services	Supplies Services PFI Adjustments	argos retail group	1,127.62
Education Children's & Cultural	Postage	Royal Borough Of Kingston	1,125.00

Services			
Environment	Grounds Maint-Play	Record RSS Ltd	1,125.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,125.00
Environment	Internal Postal Services Charges	Royal Mail Group Ltd	1,122.27
Environment	Minor Contract Payment	Port Of London Authority	1,121.99
Education Children's & Cultural	•		
Services	CSC Grnt fnding serv	Fit for Sport Ltd	1,120.00
Adult and Community Services	Day Care	EnhanceAble	1,118.12
Adult and Community Services	Day Care	EnhanceAble	1,118.12
Adult and Community Services	Day Care	EnhanceAble	1,118.12
Adult and Community Services	Day Care	EnhanceAble	1,118.12
Adult and Community Services	Day Care	EnhanceAble	1,118.12
Adult and Community Services	Day Care	EnhanceAble	1,118.12
Education Children's & Cultural	ł		
Services	Swimming Pool Maint	Siemens Financial Services Limited	1,106.95
Environment	Photocopier Expenses	Ricoh UK Limited	1,106.60
Environment	Vehicular Crossing	F M Conway Limited	1,102.01
Education Children's & Cultural			
Services	Leaving Care	Astons	1,102.00
Adult and Community Services	Home Care	Medacs Homecare	1,101.82
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	1,101.27
Education Children's & Cultural		Antona	4 400 50
Services Education Children's & Cultural	Leaving Care	Astons	1,100.50
Services	Pymnts to Prvdr trai	National Children's Bureau	1,100.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,100.00
Environment	Nature Conservation	Veolia ES (UK) Limited	1,100.00
Adult and Community Services	Vehicle Hire	EnhanceAble	1,099.88
Adult and Community Services	Equipment /Furniture Purchase	raff-uk (redhill)	1,099.00
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	1,090.00
Environment	Street Lighting 3/4	May Gurney Limited	1,089.4
Education Children's & Cultural	Other Materials	Bertram Library Services	1,084.0

Services			
Adult and Community Services	Home Care	Enara Community Care	1,083.45
Environment	Vehicular Crossing	F M Conway Limited	1,081.51
Adult and Community Services	Publicity Expenses	Telecare Services Association	1,080.00
Education Children's & Cultural	· ·		,
Services	Miscellaneous Expenses	Furniture Scheme	1,080.00
Education Children's & Cultural			
Services	Brought Professional	Megan Dowsett	1,080.00
Finance and Corporate Services	Miscellaneous Expenses	Croydon Council	1,080.00
Adult and Community Services	Grants Volunt Orgs	Age Concern Richmond upon Thames	1,078.00
Education Children's & Cultural			
Services	Leaving Care	Housing Benefits Overpayments	1,076.24
Education Children's & Cultural			
Services	Furniture & Equipment	Safari Sports Limited	1,075.47
Adult and Community Services	Home Care	Medacs Homecare	1,075.04
Adult and Community Services	Supported Living	Cantraybridge College	1,072.68
Adult and Community Services	Home Care	Enara Community Care	1,068.52
Adult and Community Services	Home Care	Mears	1,066.73
Adult and Community Services	Home Care	Medacs Homecare	1,060.44
Education Children's & Cultural			,
Services	Publicity Expenses	Hackman Printers Ltd T/A HSW Print	1,060.00
Education Children's & Cultural			
Services	Publicity Expenses	Hackman Printers Ltd T/A HSW Print	1,060.00
Environment	Minor Contract Payment	TURNER AND TOWNSEND PROJECT	1,060.00
Environment	Furniture & Equipment	Groundserv	1,057.23
Environment	Highways Maintenance	F M Conway Limited	1,055.99
Adult and Community Services	Home Care	Medacs Homecare	1,052.86
Adult and Community Services	Agency Staff	S1R1PEN Limited	1,050.00
Education Children's & Cultural			.,
Services	Library Books	192business Ltd	1,050.00
Education Children's & Cultural			
Services	External Premises HC	Richmond Park Academy	1,050.00
Education Children's & Cultural	Leaving Care	Safe Start Trading Limited	1,050.00

Services			
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Adult and Community Services	Equipment /Furniture Purchase	paypal *domesticsdi	1,049.00
Environment	Street Lighting 3/4	May Gurney Limited	1,047.36
Education Children's & Cultural			
Services	Grants to Nurseries	Louise H Knight	1,045.80
Finance and Corporate Services	Bank Charges	CAPITA BUSINESS SERVICES LTD	1,045.00
Education Children's & Cultural			
Services	Publicity Expenses	Hackman Printers Ltd T/A HSW Print	1,040.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough Of Barnet	1,040.00
Adult and Community Services	Client Contributions	Apetito (Uk) Ltd	1,036.20
Education Children's & Cultural			
Services	Leaving Care	Astons	1,029.50
Education Children's & Cultural			
Services	Sports Coaching	PWP SPORTSBASE LTD	1,029.08
Education Children's & Cultural			
Services	Equipment /Furniture Purchase	orchard drawing bo	1,029.00
Education Children's & Cultural	Deale Derking Defined		1 000 00
Services Education Children's & Cultural	Pools Parking Refund	Springhealth Leisure Ltd	1,028.00
Services	property Maintenance	Gatwick Park Mechanical	1,024.00
Education Children's & Cultural	property Maintenance	Gatwick Faik Mechanica	1,024.00
Services	Energy - Gas	Richmond Park Academy	1,023.20
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Hillingdon	1,016.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,015.00
Education Children's & Cultural			1,010.00
Services	Leaving Care	West Thames College	1,015.00
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	1,014.14
Environment	Furniture & Equipment	Groundserv	1,009.11
Education Children's & Cultural			.,
Services	NVQ assessment	Charity Gift Vouchers Marketing Ltd	1,008.40
Education Children's & Cultural	Library Books	Askews & Holts Library Services Ltd	1,006.89

Services			
Education Children's & Cultural			
Services	Leaving Care	Astons	1,001.92
Education Children's & Cultural	<u> </u>		
Services	Leaving Care	Astons	1,001.92
Adult and Community Services	Rents Payable	Savills Commercial Ltd	1,000.00
Adult and Community Services	Community Initiative	Solon Security Ltd	1,000.00
Education Children's & Cultural			
Services	Brought Professional	Ayisha Jessa	1,000.00
Education Children's & Cultural			
Services	Brought Professional	Ayisha Jessa	1,000.00
Education Children's & Cultural			
Services	Brought Professional	Ayisha Jessa	1,000.00
Education Children's & Cultural			
Services	Brought Professional	Ayisha Jessa	1,000.00
Education Children's & Cultural			
Services	Brought Professional	Ayisha Jessa	1,000.00
Education Children's & Cultural	* *		
Services	Brought Professional	Ayisha Jessa	1,000.00
Education Children's & Cultural			
Services	Brought Professional	Ayisha Jessa	1,000.00
Education Children's & Cultural			
Services	Brought Professional	Ayisha Jessa	1,000.00
Education Children's & Cultural			
Services	Transfers to Schools	Buckingham Primary School	1,000.00
Education Children's & Cultural			
Services	Agency Staff	Carolyn Lawrence	1,000.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	1,000.00
Education Children's & Cultural			
Services	External Consultants	Catherine Cartwright	1,000.00
Education Children's & Cultural			
Services	External Consultants	Enact Solutions Limited	1,000.00
Education Children's & Cultural	Furniture & Equipment	Maria Aivatidou	1,000.00

Services			
Education Children's & Cultural			
Services	Expenses Miscellaneous Other	radisson blu royal helsin	1,000.00
Education Children's & Cultural			
Services	Transfers to Schools	St Elizabeths R. C. School	1,000.00
Education Children's & Cultural			
Services	Furniture & Equipment	WestHolme Division Prism UK	1,000.00
Education Children's & Cultural			
Services	Transfers to Schools	Windham Nursery School	1,000.00
Environment	Project Expenses	David Richards	1,000.00
Environment	Miscellaneous Expenses	ESBRA	1,000.00
Environment	Hard/Soft Landscape	Lubbe & Sons (Bulbs) Ltd	1,000.00
Environment	Project Expenses	ONE TIME	1,000.00
Environment	Miscellaneous Expenses	Richmond Business & Retail	1,000.00
Environment	Rents Payable	Savills Commercial Ltd	1,000.00
Environment	Rents Payable	Savills Commercial Ltd	1,000.00
Environment	Miscellaneous Expenses	Twickenham Town Business Assoc.	1,000.00
Environment	Project Expenses	UNITY PRINT AND PUBLISHING LTD	1,000.00
Education Children's & Cultural			,
Services	Welfare Assistants	HOUNSLOW & RICHMOND COMMUNITY	993.00
Education Children's & Cultural			
Services	Welfare Assistants	HOUNSLOW & RICHMOND COMMUNITY	993.00
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	991.00
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	990.22
Environment	Minor Contract Payment	K M Searle	990.00
Environment	Minor Contract Payment	Hydrotech Services Ltd	988.00
Education Children's & Cultural			
Services	Agency Supply Teacher	Darell Primary Sch	986.24
Environment	Internal Workshop	CGJ ENGINEERING	984.86
Education Children's & Cultural			
Services	Pools Parking Refund	Springhealth Leisure Ltd	982.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	980.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	980.16

Adult and Community Services	property Maintenance	Harding Design Limited	980.00
Education Children's & Cultural			
Services	External Consultants	Linda Bell	980.00
Finance and Corporate Services	Couriers	Town Messengers	980.00
Environment	Furniture & Equipment	W M Smith & Sons (Barnard	977.26
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	977.11
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	975.00
Education Children's & Cultural			
Services	Section 17	DVIP	975.00
Education Children's & Cultural			
Services	Voucher Scheme	Sainsbury's Business Direct	975.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	972.26
Environment	Fixtures & Fittings Fixtures	office depot	972.05
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	971.88
Environment	CPZ Zone Extensions	F M Conway Limited	969.29
Environment	Road Markings contra	F M Conway Limited	966.90
Education Children's & Cultural			
Services	External Consultants	LAVAT Consulting Ltd	965.00
Environment	Project Expenses	R C Jennings T/A Adam Studios	965.00
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	960.33
Education Children's & Cultural			
Services	Brought Professional	NP Teaching Ltd	960.00
Environment	Project Expenses	ONE TIME	960.00
Education Children's & Cultural	ř. ř		
Services	Energy - Electricity	EDF Energy 1 Ltd	959.59
Education Children's & Cultural	·· ·		
Services	Other Materials	Bertram Library Services	956.47
Education Children's & Cultural			
Services	Swimming Pool Maint	Tecserv Uk Ltd	956.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	953.12

Education Children's & Cultural			
Services	Independent Schools	NP Teaching Ltd	950.00
Education Children's & Cultural			
Services	Independent Schools	NP Teaching Ltd	950.00
Education Children's & Cultural			
Services	Independent Schools	NP Teaching Ltd	950.00
Education Children's & Cultural			
Services	Independent Schools	NP Teaching Ltd	950.00
Education Children's & Cultural			
Services	Independent Schools	NP Teaching Ltd	950.00
Education Children's & Cultural			
Services	Pools Parking Refund	Springhealth Leisure Ltd	949.50
Education Children's & Cultural			
Services	Energy - Electricity	EDF Energy 1 Ltd	945.82
Environment	Street Lighting 3/4	May Gurney Limited	945.44
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	945.00
Education Children's & Cultural			
Services	Section 17	Ashburn Carpets	943.90
Education Children's & Cultural		h	
Services	Section 17	Special People	940.40
Environment	Grounds Maint-Paths	HC Courts Tennis Court	940.00
Education Children's & Cultural			
Services	Energy - Electricity	EDF Energy 1 Ltd	939.89
Environment	Rents Payable	Savills Commercial Ltd	939.89
Environment	Vehicular Crossing	F M Conway Limited	939.41
Environment	Grounds Maint-Play	Record RSS Ltd	937.50
Environment	Grounds Maint-Play	Record RSS Ltd	937.50
Education Children's & Cultural			
Services	Leaving Care	Astons	937.28
Education Children's & Cultural			
Services	Leaving Care	Astons	937.28
Education Children's & Cultural			
Services	Section 17	Carpetright plc	937.23
Adult and Community Services	Energy - Electricity	Southern Electric PLC	932.87

Education Children's & Cultural			
Services	Pools Parking Refund	Springhealth Leisure Ltd	932.50
Education Children's & Cultural			
Services	Independent Foster	Special People	931.35
Adult and Community Services	Home Care	Mears	930.06
Adult and Community Services	Supported Living	The John Townsend Trust	930.00
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	928.75
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	927.00
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	926.46
Adult and Community Services	Employee Training Ex	The Knowledge Academy Ltd	925.00
Environment	Project Expenses	West London Promotions Ltd	925.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicular Crossing	F M Conway Limited	920.95
Environment	Vehicular Crossing	F M Conway Limited	920.95
Environment	Street Lighting 3/4	May Gurney Limited	920.20
Environment	Fixtures & Fittings	Marwood Electrical Company Ltd	918.48
Education Children's & Cultural	-		
Services	Transfer Payments Leaving Care	Ibrut touch tone	916.20
Adult and Community Services	Home Care	Mears	914.76
Adult and Community Services	Home Care	Mears	914.76
Adult and Community Services	Home Care	Mears	914.76
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16
Education Children's & Cultural			
Services	Bookbinding	Preservation Equipment Ltd	913.00
Environment	Mobile Phones	Airwave Solutions Ltd	912.56
Environment	Vehicular Crossing	F M Conway Limited	911.34
Environment	Vehicular Crossing	F M Conway Limited	911.34
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Education Children's & Cultural	Grants to Nurseries	Julie Smith	910.00

Services			1
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	908.80
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	906.00
Environment	Vehicular Crossing	F M Conway Limited	904.78
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Bromley	904.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Enfield	904.00
Environment	Photocopier Expenses	Ricoh UK Limited	903.10
Environment	Street Lighting 3/4	May Gurney Limited	900.60
Adult and Community Services	Employee Training	Insight Social Work Services Ltd	900.00
Adult and Community Services	Pymnts to Prvdr trai	Zbigniew Mroz	900.00
Education Children's & Cultural			
Services	Employee Training Ex	Louise M Bomber	900.00
Environment	Project Expenses	Inkon Inc Limited	900.00
Environment	Furniture & Equipment	Combined Precision Components Ltd	898.00
Education Children's & Cultural			
Services	Legal Fees	Mr Sylvester Mcllwain	897.50
Environment	Project Expenses	Inkon Inc Limited	895.00
Adult and Community Services	Home Care	Mears	890.52
Education Children's & Cultural			
Services	Leaving Care	GP PROPERTIES (UK) LTD	886.00
Environment	Minor Contract Payment	UK Power Networks (Operations)	881.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	880.15
Environment	Highways Maintenance	UK Power Networks (Operations)	879.00
Environment	Minor Contract Payment	UK Power Networks (Operations)	879.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	877.06
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	876.26
Adult and Community Services	Employee Training	Sept	876.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	875.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	875.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	875.00
Education Children's & Cultural	External Consultants	Miriam Baez	875.00

Services			
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	874.60
Education Children's & Cultural	<u> </u>		
Services	Day Care	Barnardo's London	874.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	873.04
Environment	Project Expenses	BARNES COMMUNITY ASSOCIATION	870.00
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	869.00
Adult and Community Services	Schools Pupil Place	Cantraybridge College	868.36
Adult and Community Services	Vehicle Hire	EnhanceAble	866.62
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Environment	Vehicular Crossing	F M Conway Limited	862.65
Education Children's & Cultural	U	•	
Services	External Consultants	Simulus Education Services Ltd	860.00
Environment	Minor Contract Payment	TURNER AND TOWNSEND PROJECT	860.00
Education Children's & Cultural			
Services	Grounds Maintenance	Abacus Lighting Ltd	859.56
Education Children's & Cultural			
Services	London Grid Contract	London Grid For Learning Trust	859.20
Adult and Community Services	Furniture & Equipment	Hari's Carpets	857.00
Education Children's & Cultural			
Services	Employee Training Ex	Swann Training & Consultancy Ltd	856.00
Education Children's & Cultural			
Services	Employee Training Ex	Swann Training & Consultancy Ltd	856.00
Environment	Furniture & Equipment	BLACKBURNS METALS LIMITED	855.00
Finance and Corporate Services	Security	Loomis UK Ltd	854.45
Finance and Corporate Services		stationery office book	854.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	852.85
Education Children's & Cultural			
Services	Picture Purchase	Orleans House Gallery	850.46
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	850.00
Adult and Community Services	Home Care	Safe Start Trading Limited	850.00

Environment	Rents Payable	The Royal Parks	850.00
Education Children's & Cultural			
Services	Equipment /Furniture Purchase	the mobile sink compan	845.00
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	845.00
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	844.27
Adult and Community Services	Rent rebates for B&B	Astons	840.00
Education Children's & Cultural			
Services	External Consultants	Sian Hunter Dodsworth	840.00
Environment	Miscellaneous Expenses	Linthwaite Ltd ta GTI	840.00
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	840.00
Finance and Corporate Services	Miscellaneous Expenses	L.B. of Barking & Dagenham	840.00
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	839.64
Environment	Subscriptions	ITSA Limited	837.00
Education Children's & Cultural	·		
Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	834.37
Education Children's & Cultural			
Services	Residential Care	Wrixon Care Services	830.25
Education Children's & Cultural			
Services	Agency Supply Teacher	Axcis Education Recruitment	830.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	829.25
Education Children's & Cultural			
Services	Independent Schools	Crossroads Care	828.52
Environment	Road Markings contra	F M Conway Limited	827.91
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00
Environment	Grounds Maint-Play	Record RSS Ltd	825.00
Environment	Grounds Maint-Play	Record RSS Ltd	825.00
Environment	Grounds Maint-Play	Record RSS Ltd	825.00
Education Children's & Cultural			
Services	External Consultants	Ecclestons Ltd	821.42
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	821.00
Adult and Community Services	Supplies & Services	The Regard Partnership Ltd	820.00

Environment	Water Rates	Thames Water Utilities Limited	818.52
Environment	Highways Maintenance	UK Power Networks	818.00
Environment	Highways Maintenance	UK Power Networks	818.00
Environment	Grounds Maint-Play	Veolia ES (UK) Limited	816.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Merton	816.00
Education Children's & Cultural			
Services	Leaving Care	London Borough of Hounslow	815.13
Environment	Minor Contract Payment	T Mohan & Co Ltd	814.32
Education Children's & Cultural	· · · · · · · · · · · · · · · · · · ·		
Services	Energy - Electricity	EDF Energy 1 Ltd	813.77
Adult and Community Services	Home Care	Mears	810.60
Education Children's & Cultural			
Services	Asylum Seekers - PA	Henleys Estate Agents	810.00
Education Children's & Cultural			
Services	Other Materials	Bertram Library Services	809.48
Environment	Highway Materials	BLACKBURNS METALS LIMITED	808.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	806.93
Education Children's & Cultural			
Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	806.25
Education Children's & Cultural			
Services	Sports Coaching	Carlie Aimakhu	806.00
Education Children's & Cultural			
Services	Grants to Nurseries	Asquith Nurseries Ltd	801.24
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	800.00
Education Children's & Cultural	· · · ·		
Services	Furniture & Equipment	Broxap Limited	800.00
Education Children's & Cultural			
Services	Employee Training Ex	Emily Morris T/a Long Life Training	800.00

Education Children's & Cultural			
Services	Local Activities	Maria Aivatidou	800.00
Education Children's & Cultural			
Services	Local Activities	Maria Aivatidou	800.00
Education Children's & Cultural			000.00
Services	Leaving Care	Spectrum Consultant Limited	800.00
Education Children's & Cultural	Drought Drofossional	Windhom Nursen Cebeel	000.0
Services	Brought Professional	Windham Nursery School	800.0
Environment	Miscellaneous Expenses	South West London Environment Netwo	800.0
Finance and Corporate Services	Myrs Allwnce crnt yr	Aspects Productions	800.0
Adult and Community Services	Day Care	Voyage 1 Limited	795.6
Environment	Minor Contract Payment	Progressive Floor Surfaces Ltd	795.0
Environment	Street Lighting 3/4	May Gurney Limited	794.6
Education Children's & Cultural			
Services	CSC Grnt fnding serv	Kew Out of School Club	793.7
Environment	Property Main-Progam	T Mohan & Co Ltd	793.5
Education Children's & Cultural			
Services	Day Care	Barnardo's London	793.5
Environment	Disinfestation	Woodscape Limited	793.3
Environment	Road Markings contra	F M Conway Limited	792.0
Adult and Community Services	Home Care	Care Uk Homecare Ltd	791.8
Adult and Community Services	Home Care	Care Uk Homecare Ltd	791.8
Education Children's & Cultural			
Services	Vehicle Hire	DX Network Services Ltd	790.4
Environment	Furniture & Equipment	Camberley Auto Factors Limited	790.0
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	789.9
Adult and Community Services	Home Care	Care Uk Homecare Ltd	789.7
Education Children's & Cultural			
Services	Other Materials	Bertram Library Services	787.8
Adult and Community Services	Furniture & Equipment	Hari's Carpets	787.5
Education Children's & Cultural	••		
Services	Library Books	Askews & Holts Library Services Ltd	785.5
Environment	Stationery & Office	British Standards Institution	784.0

Education Children's & Cultural Services	31609	paypal *funkylifest	783.00
Education Children's & Cultural	01000	paypar tankymest	700.00
Services	Meeting Refreshments	Geo Enterprises Limited	782.18
Education Children's & Cultural	Weeking Rendermente		702.10
Services	Independent Schools	Axcis Education Recruitment	780.00
Education Children's & Cultural			
Services	Independent Schools	Axcis Education Recruitment	780.00
Education Children's & Cultural	I		
Services	Subscriptions	Mediaburst Ltd	780.00
Education Children's & Cultural	•		
Services	Local Activities	The Groove Academy	780.00
Education Children's & Cultural			
Services	Disabled Children's	White Lodge Centre	780.00
Education Children's & Cultural			
Services	Disabled Children's	White Lodge Centre	780.00
Environment	Vehicular Crossing	F M Conway Limited	775.72
Environment	CPZ Zone Extensions	F M Conway Limited	775.66
Education Children's & Cultural			
Services	Awards / Prizes	World Of Service International Ltd	775.27
Adult and Community Services	Minor Contract Payment	SDK ENVIRONMENTAL LTD	775.00
Environment	Miscellaneous Expenses	Ham United Group	775.00
Environment	Miscellaneous Expenses	R C Jennings T/A Adam Studios	775.00
Adult and Community Services	Home Care	Mears	772.54
Education Children's & Cultural		Mouro	112.01
Services	property Maintenance	Broadwater Technologies Ltd	771.10
Education Children's & Cultural			
Services	CSC Grnt fnding serv	A Archibald T/A Chestnuts Pre-	770.00
Education Children's & Cultural	, , , , , , , , , , , , , , , , , , ,		
Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	770.00
Environment	Highway Materials	Finaids Ltd	767.65
Education Children's & Cultural			
Services	Independent Foster	Croham Services for Children Ltd	765.00
Education Children's & Cultural	Agency Supply Teacher	NP Teaching Ltd	765.00

Services			
Adult and Community Services	Home Care	Crossroads Care	763.96
Education Children's & Cultural			
Services	Transfers to Schools	Calder Insulations Ltd	760.00
Education Children's & Cultural			
Services	Independent Schools	NP Teaching Ltd	760.00
Education Children's & Cultural			
Services	Agency Supply Teacher	Tradewind Recruitment	760.00
Education Children's & Cultural			
Services	Teachers	Tradewind Recruitment	760.00
Environment	Photocopier Expenses	Ricoh UK Limited	756.11
Adult and Community Services	Home Care	Care Uk Homecare Ltd	755.25
Environment	Vehicular Crossing	F M Conway Limited	752.75
Environment	Street Lighting 3/4	May Gurney Limited	751.68
Education Children's & Cultural	ŭ ŭ		
Services	External Consultants	Diana Taylor	750.00
Education Children's & Cultural			
Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	750.00
Education Children's & Cultural			
Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	750.00
Education Children's & Cultural			
Services	External Consultants	Heather Whitt	750.00
Education Children's & Cultural			
Services	Property Main-Progam	Rider Levett Bucknall UK Limited	750.00
Education Children's & Cultural			
Services	Section 17	S K Toor T/A The Firs Lodge	750.00
Education Children's & Cultural			
Services	PDQ Machine Charges	Specialist Computer Centres plc	750.00
Environment	Miscellaneous Expenses	Barnes Community Association	750.00
Environment	Project Expenses	BARNES COMMUNITY ASSOCIATION	750.00
Environment	Miscellaneous Expenses	ESBRA	750.00
Environment	Furniture & Equipment	Gopak Limited	750.00
Environment	Grounds Maint-Trees	Groundserv	750.00

Environment	Miscellaneous Expenses	Hampton Hill Traders' Association	750.00
Environment	Minor Contract Payment	K M Searle	750.00
Environment	Miscellaneous Expenses	St Margarets Traders Association	750.00
Environment	Miscellaneous Expenses	Teddington Business Community	750.00
Environment	Miscellaneous Expenses	Whitton Business Association	750.00
Environment	Grounds Maintenance	BTCV	748.80
Education Children's & Cultural			
Services	Third Party Payments Local Activities	www.fitness-superstore.c	748.33
Environment	Sale of Compost	Harrington & Jessup Ltd T/A The	748.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	746.53
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	746.53
Environment	Highways Maintenance	UK Power Networks (Operations)	744.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Havering	744.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	741.32
Education Children's & Cultural Services	Agency Supply Teacher	Axcis Education Recruitment	740.00
Education Children's & Cultural			740.00
Services	External Consultants	Hertfordshire Careers Services Ltd	740.00
Environment	External Printing	Aston Colour Press Ltd.	740.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	740.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Harrow	736.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	735.00
Environment	Highway Materials	ASD Metal Services Limited	731.40
Environment	Photocopier Expenses	Ricoh UK Limited	729.18
Education Children's & Cultural Services	Independent Schools	Louise Milne	729.00
Education Children's & Cultural Services	Grants to Nurseries	Sunshine Nursery	728.40
Education Children's & Cultural Services	Grants to Nurseries	Top of the Class Nursery &	728.40
Environment	Vehicle Workshop	Dennis Eagle Ltd	728.12
Environment	Vehicle Workshop	Dennis Eagle Ltd	728.12

Adult and Community Services	Home Care	HFH Homecare Ltd	727.97
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	725.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	725.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	725.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	725.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	725.00
Environment	Photocopier Expenses	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
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Adult and Community Services	Trade Refuse	PHS Group Ltd	724.50
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	722.70
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	722.70
Adult and Community Services	Assessible Trans Services	Northgate Information	722.65
Environment	Minor Contract Payment	May Gurney Limited	721.25
Education Children's & Cultural			
Services	Independent Schools	Axcis Education Recruitment	720.00
Education Children's & Cultural	CCC Creat facting conv		700.00
Services	CSC Grnt fnding serv	Kew Kids Ltd	720.00
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Redbridge	720.00
Education Children's & Cultural			
Services	Energy - Electricity	EDF Energy 1 Ltd	719.75
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	719.28
Adult and Community Services	Home Care	Mears	719.26
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	717.75
Education Children's & Cultural Services	Stationery & Office	PCS Business Systems Ltd	716.00
Environment	Highway Materials	Street Furnishing Services	715.80
Finance and Corporate Services	Public Transport	Cyclescheme Limited	714.96
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	712.80
Environment	Furniture & Equipment	Groundserv	710.62
Education Children's & Cultural			
Services	Home Care	Crossroads Care	710.16
Education Children's & Cultural			
Services	College Placements	Richmond Adult Community College	710.00
Adult and Community Services	Security	EDF Energy 1 Ltd	708.22
Education Children's & Cultural			
Services	Other Materials	Bertram Library Services	706.96
Environment	Highway Materials	Pama Sign Service Ltd	706.75

Education Children's & Cultural	Conference Exponence	Richmond Hill Hotel	706.25
Services	Conference Expenses		
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	706.04
Environment	Vehicle Hire	Northgate Vehicle Hire	705.60
Environment	Vehicle Hire	Northgate Vehicle Hire	705.60
Education Children's & Cultural	- <i>i</i> -		
Services	Conference Expenses	Babcock 4S Ltd	705.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	703.39
Adult and Community Services	Community Initiative	Lithosphere Limited	700.0
Adult and Community Services	External Consultants	Nick Georgiou Ltd	700.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	700.0
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	CAPITA BUSINESS SERVICES LTD	700.0
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Playwise Ltd	700.0
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Playwise Ltd	700.0
Education Children's & Cultural			
Services	Miscellaneous Expenses	Simulus Education Services Ltd	700.0
Education Children's & Cultural			
Services	Leaving Care	Spectrum Consultant Limited	700.0
Environment	Miscellaneous Expenses	East Twickenham Traders Association	700.0
Environment	Miscellaneous Expenses	Ham Parade Traders	700.0
Environment	Miscellaneous Expenses	Hampton Village Traders Association	700.0
Environment	Miscellaneous Expenses	Hampton Wick Association	700.0
Environment	Miscellaneous Expenses	Kew Traders Association	700.0
Education Children's & Cultural	,		
Services	Vehicle Hire	DX Network Services Ltd	699.6
Education Children's & Cultural			
Services	Vehicle Hire	DX Network Services Ltd	698.8
Adult and Community Services	Exps Projects	www.qvsdirect.com	697.8
Education Children's & Cultural	· · ·		
Services	Transfer Payments Leaving Care	nationality directorat	696.6

Education Children's & Cultural		n stieve lite dive storet	000.07
Services	Transfer Payments Leaving Care	nationality directorat	696.67
Education Children's & Cultural Services	property Maintenance	Cordell Engineering Limited	695.00
Education Children's & Cultural	property Maintenance		095.0
Services	Employee Training Ex	Darell Primary Sch	695.0
Education Children's & Cultural			000.0
Services	Miscellaneous Expenses	South London Adoption Counselling	692.0
Environment	Highways Maintenance	UK Power Networks (Operations)	692.0
Environment	Highways Maintenance	UK Power Networks (Operations)	692.0
Environment	Food Legislation	Osborne Richardson	691.5
Education Children's & Cultural			
Services	Purchase of Admin Se	KA Wilson Ltd	690.0
Education Children's & Cultural			
Services	Agency Supply Teacher	NP Teaching Ltd	690.0
Environment	Road Markings contra	F M Conway Limited	688.7
Environment	Minor Contract Payment	Gilgen Door Systems UK Limited	688.0
Adult and Community Services	Home Care	HFH Homecare Ltd	684.1
Adult and Community Services	Home Care	HFH Homecare Ltd	683.6
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	683.0
Adult and Community Services	Supplies & Services	Care Management Group	680.0
Education Children's & Cultural			
Services	Agency Supply Teacher	NP Teaching Ltd	680.0
Environment	Street Lighting 3/4	UK Power Networks (Operations)	680.0
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	679.7
Education Children's & Cultural			
Services	Day Care	Crossroads Care	677.8
Environment	Energy - Electricity	EDF Energy 1 Ltd	677.8
Environment	Furniture & Equipment	Greenham Trading Ltd	676.0
Adult and Community Services	Home Care	HFH Homecare Ltd	675.9
Adult and Community Services	Home Care	HFH Homecare Ltd	675.9
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Medi Aid (UK) Ltd	675.0

Environment	Grounds Maintenance	Lloyds TSB Commercial Finance	675.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	675.00
Education Children's & Cultural Services	Furniture & Equipment	RBF Healthcare	674.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Vernon King	672.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	671.50
Adult and Community Services	Home Care	HFH Homecare Ltd	670.25
Education Children's & Cultural			
Services	Stationery & Office	Ricoh UK Limited	669.42
Adult and Community Services	Home Care	HFH Homecare Ltd	668.93
Environment	Cleaning Contract	Greenham Trading Ltd	668.22
Environment	Cleaning Contract	Greenham Trading Ltd	668.22
Environment	Cleaning Contract	Greenham Trading Ltd	668.22
Environment	Mobile Phones	BT Payment Services Ltd	668.00
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Jacqueline McCulloch	664.41
Adult and Community Services	Home Care	HFH Homecare Ltd	664.24
Education Children's & Cultural			
Services	Way to Work Trainee	Richmond Adult Community College	663.00
Adult and Community Services	Home Care	HFH Homecare Ltd	662.47
Education Children's & Cultural			
Services	Residential Care	Cherry Trees	660.96
Education Children's & Cultural			
Services	Property Main-Progam	Kaner Olette Architects	660.60
Education Children's & Cultural	Davida Davidh la		000.44
Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	660.44
Adult and Community Services	Miscellaneous Expenses	DR CATHERINE DOOLEY	660.00
Education Children's & Cultural	PDO Machina Charges	Spacialist Computer Captron pla	660.00
Services	PDQ Machine Charges	Specialist Computer Centres plc	
Education Children's & Cultural	Other IT	DV02 Limited	659.78

Services			
Environment	Entertainment Licence	The Performing Right Society Ltd	656.74
Education Children's & Cultural			
Services	Publicity Expenses	Greatbatch Limited	654.36
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50
Environment	Direct Transport Costs Running Costs MOT	www.dvla.gov.uk	652.50
Environment	Direct Transport Costs Running Costs MOT	www.dvla.gov.uk	652.50
Environment	Direct Transport Costs Running Costs MOT	www.dvla.gov.uk	652.50
Education Children's & Cultural			
Services	Brought Professional	Robbins Training and	652.40
Adult and Community Services	Furniture & Equipment	M.C Millennium Cleaning	650.00
Education Children's & Cultural			
Services	CSC Grnt fnding serv	Brenda Harrison	650.00
Education Children's & Cultural			
Services	Publicity Expenses	Greatbatch Limited	650.00
Education Children's & Cultural			
Services	External Premises HC	Learning Schools Trust (Twickenham	650.00
Education Children's & Cultural			050.00
Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Drought Drofossional	ND Teaching Ltd	050.00
Education Children's & Cultural	Brought Professional	NP Teaching Ltd	650.00
Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural	Diought i foicssionai		000.00
Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural			
Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural			
Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural			
Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural			
Services	Supply Teachers	NP Teaching Ltd	650.00

Education Children's & Cultural			
Services	Local Activities	The Groove Academy	650.00
Environment	Legal Fees	Alan Richards	650.00
Environment	Project Expenses	BTCV	650.00
Environment	Miscellaneous Expenses	New Vision Group Ltd	650.00
Environment	Other Materials	Philips Electronics UK Ltd	650.00
Education Children's & Cultural			
Services	External Printing	Newsquest (London) Ltd	649.00
Education Children's & Cultural			
Services	Security	G D Security Systems Ltd	646.00
Environment	Furniture & Equipment	Acrylic Design UK Ltd	645.00
Adult and Community Services	Home Care	HFH Homecare Ltd	642.51
Adult and Community Services	Home Care	HFH Homecare Ltd	642.51
Environment	External Printing	Wellington Press (UK) Ltd	642.00
Education Children's & Cultural			
Services	Grants to Nurseries	Kidsunlimited Ltd Fees	641.80
Adult and Community Services	Home Care	HFH Homecare Ltd	640.77
Environment	Non Contract Clean	PHS Group Ltd	640.19
Environment	External Printing	Aston Colour Press Ltd.	640.00
Education Children's & Cultural	Ŭ		
Services	Independent Schools	Caroline Foat Pearce	638.00
Education Children's & Cultural			
Services	External Premises HC	Hampton School	637.00
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	636.37
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	636.37
Environment	Furniture & Equipment	Plumbs Limited	635.83
Adult and Community Services	Home Care	HFH Homecare Ltd	633.63
Education Children's & Cultural			
Services	Library Books	Well Informed Limited	632.00
Adult and Community Services	Home Care	HFH Homecare Ltd	630.76
Environment	Property Maintenance	ENSYS Limited	630.36
Environment	Project Expenses	Rawley Plant Limited	630.00

Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Education Children's & Cultural			
Services	Grants to Nurseries	Asquith Nurseries Ltd	626.40
Adult and Community Services	property Maintenance	Stephen Proudian T/A	625.00
Education Children's & Cultural			
Services	Agency Supply Teacher	NP Teaching Ltd	625.00
Adult and Community Services	Home Care	HFH Homecare Ltd	624.75
Environment	Vehicle Workshop	Volvo Truck & Bus Ltd	624.33
Education Children's & Cultural			
Services	Home Care	Crossroads Care	624.08
Environment	Road Markings contra	F M Conway Limited	622.62
Education Children's & Cultural			
Services	Respite Care	Barnardo's London	621.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	620.00
Education Children's & Cultural			
Services	Agency Staff	IndePenDent Business Services Ltd	620.00
Environment	Minor Contract Payment	Nal Ltd	616.88
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	616.80
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	616.29
Education Children's & Cultural			
Services	Library Books	Askews & Holts Library Services Ltd	615.34
Adult and Community Services	Home Care	HFH Homecare Ltd	614.77
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	612.98
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	610.92
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	610.92
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92

Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	E Personnel Ltd	610.92
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	610.92
Education Children's & Cultural			
Services	Expenses Permit Fees	iconinspired	610.80
Education Children's & Cultural			
Services	Expenses Permit Fees	iconinspired	610.80
Education Children's & Cultural			
Services	Leaving Care	Astons	610.00
Education Children's & Cultural			040.00
Services	Employee Training Ex	Nicola Elliston	610.00
Education Children's & Cultural		West Thomas Collage	coo oo
Services	Leaving Care	West Thames College	609.00
Environment	Property Maintenance - Ad Hoc	pike signals ltd	608.50
Adult and Community Services	Home Care	HFH Homecare Ltd	607.29
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	606.67
Adult and Community Services	Furniture & Equipment	J W Warden	605.00
Education Children's & Cultural			
Services	Third Party Payments Local Activities	www.kateskates.co.uk	605.00
Environment	Minor Contract Payment	May Gurney Limited	604.87
Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	604.56
Education Children's & Cultural			004.30
Services	Day Care	Crossroads Care	602.56
Environment	Vehicle Workshop	Oxford Commercial Parts Ltd	602.45
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	602.44
Finance and Corporate Services	Agency Staff	E Personnel Ltd	602.44
Education Children's & Cultural			
Services	Library Books	Askews & Holts Library Services Ltd	601.96
Environment	Vehicular Crossing	F M Conway Limited	601.46
Adult and Community Services	Miscellaneous Expenses	Advocacy Trust Gloucestershire	600.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00

Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Furniture & Equipment	Stephen Proudian T/A	600.00
Education Children's & Cultural			
Services	Agency Supply Teacher	Axcis Education Recruitment	600.00
Education Children's & Cultural			
Services	Agency Supply Teacher	Axcis Education Recruitment	600.00
Education Children's & Cultural			
Services	Agency Supply Teacher	Axcis Education Recruitment	600.00
Education Children's & Cultural			
Services	CSC Grnt fnding serv	Brenda Harrison	600.00
Education Children's & Cultural			
Services	Stationery & Office	Covergold	600.00
Education Children's & Cultural			
Services	20006	destinet Itd	600.00
Education Children's & Cultural			
Services	External Consultants	Heather Whitt	600.00
Education Children's & Cultural			
Services	CSC Grnt fnding serv	Julia's Montessori Nursery	600.00
Education Children's & Cultural			
Services	Brought Professional	Rachel Craddock	600.00
Education Children's & Cultural			
Services	Brought Professional	Rachel Craddock	600.00
Education Children's & Cultural		De shel Oreside de	coo oo
Services	Brought Professional	Rachel Craddock	600.00
Education Children's & Cultural	Cabaala Durril Diago	Dishmand upon Thomas Callege	c00.00
Services Education Children's & Cultural	Schools Pupil Place	Richmond upon Thames College	600.00
Services	CSC Grnt fnding serv	Top of the Class Nursery &	600.00
	Grounds Maint-Paths		
Environment		Environment Trust for Richmond	600.00
Environment	Employee Training	Hydrotech Services Ltd	600.00
Environment	Minor Contract Payment	MAMMA MIA RESTAURANT LTD	600.00

Environment	Minor Contract Payment	MAMMA MIA RESTAURANT LTD	600.00
Environment	Minor Contract Payment	MAMMA MIA RESTAURANT LTD	600.00
Environment	Photocopier Expenses	Ricoh UK Limited	600.00
Environment	Minor Contract Payment	TCG Pubs Ltd T/A Richmond Arms	600.00
Environment	Minor Contract Payment	The Bloated Mallard Ltd	600.00
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	599.99
Education Children's & Cultural			
Services	Library Books	Askews & Holts Library Services Ltd	599.82
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Cetas Kinetic Ltd	599.00
Education Children's & Cultural			500.00
Services	Pymnts to Prvdr trai	Cetas Kinetic Ltd	599.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	598.40
Environment	Printing, Stationery & Gen Office Central Printing	envosort	597.60
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	596.61
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	595.00
Education Children's & Cultural		·	
Services	Publicity Expenses	Medical Media UK Ltd	595.00
Education Children's & Cultural			
Services	Meeting Refreshments	AQUAID	594.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	593.92
Education Children's & Cultural			
Services	Energy - Gas	Kent County Council(Kcs)	592.90
Finance and Corporate Services	Miscellaneous Expenses	London Borough of Bexley	592.00
Environment	Landlord Service	Savills Commercial Ltd	590.65
Environment	Legal Fees	Graham G Bishop Surveyors Ltd	590.00

Education Children's & Cultural		Moving on Core Management Ltd	587.95
Services Education Children's & Cultural	Leaving Care	Moving on Care Management Ltd	567.95
Services	Pay to Other Lo Auth	City Of Westminster	587.16
Adult and Community Services	Home Care	HFH Homecare Ltd	586.15
Environment	Miscellaneous Expenses	South West London Environment Netwo	585.54
Environment	Miscellaneous Expenses	South West London Environment Netwo	585.54
Education Children's & Cultural			000.0-
Services	Computer Maintenance	ClickON IT London Ltd	585.00
Environment	External Printing	Aston Colour Press Ltd.	585.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	584.2
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	584.2
Education Children's & Cultural			
Services	Transfer Payments Leaving Care	richmond housing p	584.0
Education Children's & Cultural			
Services	Security	Delta Synergistics Security Group	583.0
Education Children's & Cultural			
Services	Security	Delta Synergistics Security Group	583.0
Education Children's & Cultural			
Services	Security	Delta Synergistics Security Group	583.0
Education Children's & Cultural			
Services	Security	Delta Synergistics Security Group	583.0
Environment	Street Lighting 3/4	May Gurney Limited	582.2
Environment	Other Materials	Gemini Electrical Supplies	581.6
Adult and Community Services	Home Care	Medacs Homecare	581.6
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	581.2
Education Children's & Cultural			
Services	Energy - Electricity	EDF Energy 1 Ltd	581.0
Environment	Laundry	The Sunlight Service Group Ltd	581.0
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	580.9
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	579.5
Environment	Project Expenses	EML Installations Ltd	576.4
Education Children's & Cultural	Other Materials	Bertram Library Services	576.3

Services			
Education Children's & Cultural			
Services	Purchase of Admin Se	KA Wilson Ltd	575.00
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	573.00
Environment	Internal Postal Services Charges	www.royalmail.com	571.85
Finance and Corporate Services	Expenses Newspapers and Periodicals	newquest media group	570.24
Environment	Legal Fees	Bespoke Property Group Ltd	570.00
Adult and Community Services	Furniture & Equipment	Patterson Medical Limited	569.89
Education Children's & Cultural	•••		
Services	Library Books	Askews & Holts Library Services Ltd	569.69
Education Children's & Cultural			
Services	Employee Training External	richmond adult	569.00
Education Children's & Cultural			
Services	Employee Training Ex	Richmond Adult Community College	569.00
Education Children's & Cultural			
Services	Employee Training Ex	Richmond Adult Community College	569.00
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	568.50
Environment	Vehicle Workshop	Dennis Eagle Ltd	565.98
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Education Children's & Cultural			
Services	Furniture & Equipment	Furniture@Work Limited	565.00
Education Children's & Cultural			
Services	Furniture & Equipment	Furniture@Work Limited	565.00
Environment	Landlord Service	Savills Commercial Ltd	564.44
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Jacqueline McCulloch	563.11
Education Children's & Cultural			
Services	Agency Staff	Alison Campbell Ltd	562.60
Education Children's & Cultural	Subscriptions	Eastern Leadership Centre	562.50

Services			
Adult and Community Services	Furniture & Equipment	P Goddard & Sons Ltd	560.95
Environment	Property Maintenance	ENSYS Limited	560.90
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
Environment	Typesetting	R C Jennings T/A Adam Studios	560.00
Environment	Cleaning Contract	Veolia ES (UK) Limited	560.00
Adult and Community Services	Supported Living	The John Townsend Trust	558.00
Adult and Community Services	Supported Living	The John Townsend Trust	558.00
Adult and Community Services	Furniture & Equipment	The Millers Grinding & Tinning Co	557.80
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	557.47
Environment	Highway Materials	Greenham Trading Ltd	557.43
Education Children's & Cultural Services	Expenses Newspapers and Periodicals	amazon *mktplce eu-uk	557.32
Adult and Community Services	Minor Contract Payment	Additional Aids (Mobility)	556.25
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	555.30
Education Children's & Cultural	Grounds Maint-Contra		555.50
Services	Cleaning Contract	Wetton Cleaning Services Ltd	555.22
Education Children's & Cultural			
Services	Window Cleaning	Wetton Cleaning Services Ltd	555.22
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	555.00
Education Children's & Cultural	Schools Kitchen	DF20 Limited	554.40

Services			
Environment	Road Markings contra	F M Conway Limited	554.20
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	550.00
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	550.00
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	550.00
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	550.00
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	550.00
Adult and Community Services	Home Care	Safe Start Trading Limited	550.00
Adult and Community Services	Employee Training	South West London & St. Georges	550.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	550.00
Education Children's & Cultural			
Services	Independent Schools	Bhavika Pandya	550.00
Education Children's & Cultural			
Services	Sports Coaching	James Hyatt	550.00
Education Children's & Cultural	la dan an dant Oak asla	Mandalini Kalian	550.00
Services Education Children's & Cultural	Independent Schools	Magdalini Koliou	550.00
Services	Furniture & Equipment	P C Werth Ltd	550.00
Finance and Corporate Services	Employee Training Ex	South East Employers	550.00
Adult and Community Services	Home Care	Medacs Homecare	549.44
Adult and Community Services	Home Care	Medacs Homecare	547.82
Adult and Community Services	Home Care	Medacs Homecare	546.74
Education Children's & Cultural			
Services	Teaching MaterialsIs	Aston Colour Press Ltd.	545.00
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	543.04
Environment	Street Lighting 3/4	May Gurney Limited	542.68
Education Children's & Cultural	Internal Postal Services Charges	Royal Mail Group Ltd	541.76

Services			1
Adult and Community Services	Home Care	HFH Homecare Ltd	541.53
Education Children's & Cultural			
Services	Miscellaneous Expenses	Furniture Scheme	540.00
Education Children's & Cultural			
Services	CSC Grnt fnding serv	Kew Kids Ltd	540.00
Education Children's & Cultural			
Services	CSC Grnt fnding serv	Twickenham Park Day Nursery Ltd	540.00
Environment	Project Expenses	ONE TIME	540.00
Environment	Vehicle Hire	Northgate Vehicle Hire	538.02
Finance and Corporate Services	Expenses Newspapers and Periodicals	newquest media group	534.60
Finance and Corporate Services	Expenses Newspapers and Periodicals	newquest media group	534.60
Education Children's & Cultural			
Services	Schools Kitchen	WBK Limited	533.55
Adult and Community Services	Translation/Interpre	London Borough of Hounslow	532.45
Finance and Corporate Services	Public Transport	Cyclescheme Limited	531.64
Environment	Minor Contract Payment	W Brown & Son Builders Ltd	531.10
Education Children's & Cultural			
Services	External Consultants	Simulus Education Services Ltd	530.80
Education Children's & Cultural			
Services	Energy - Gas	Kent County Council(Kcs)	530.25
Environment	Minor Contract Payment	May Gurney Limited	530.22
Environment	Grounds Maintenance	Venture Finance T/a Venture Factors	530.00
Environment	Vehicle Hire	Northgate Vehicle Hire	529.20
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	528.67
Education Children's & Cultural			
Services	Library Books	W.F. Howes Ltd	528.00
Environment	Street Lighting 3/4	May Gurney Limited	527.73
Environment	Minor Contract Payment	PHS Group Ltd	527.59
Education Children's & Cultural			
Services	Furniture & Equipment	Hill-Rom Limited	526.00
Environment	Road Markings contra	F M Conway Limited	525.87
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	Publicity Expenses	Adoption UK	525.00
Education Children's & Cultural			
Services	Supply Teachers	NP Teaching Ltd	525.00
Environment	Vehicle Hire	Northgate Vehicle Hire	525.00
Education Children's & Cultural			
Services	Library Books	Askews & Holts Library Services Ltd	524.72
Education Children's & Cultural			
Services	Water Rates	Thames Water Utilities Limited	522.99
	Repairs & Maintenance Grounds Routine		
Environment	Maintenance	deacons nursery	521.50
Education Children's & Cultural			
Services	Other Materials	Bertram Library Services	520.86
Environment	Grounds Maintenance	May Gurney Limited	520.20
Adult and Community Services	property Maintenance	Stephen Proudian T/A	520.00
Education Children's & Cultural			
Services	Disabled Children's	White Lodge Centre	520.00
Education Children's & Cultural			
Services	Disabled Children's	White Lodge Centre	520.00
Education Children's & Cultural			
Services	Temporary Staff	Special People	516.31
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	516.00
Environment	Photocopier Expenses	Ricoh UK Limited	515.51
Education Children's & Cultural			
Services	Exhibition Equipment	Karma Canvas Ltd	514.17
Environment	Food Legislation	Osborne Richardson	514.00
Adult and Community Services	Home Care	HFH Homecare Ltd	513.79
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	513.02
Environment	Minor Contract Payment	Port Of London Authority	512.97

Education Children's & Cultural	0		
Services	Stationery & Office	Office Depot UK Limited	512.09
Environment	Food Legislation	Osborne Richardson	511.50
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	511.37
Education Children's & Cultural			
Services	property Maintenance	P W SECURE-IT LTD	510.75
Adult and Community Services	property Maintenance	Stephen Proudian T/A	510.00
Environment	Highway Materials	The Graphic Company	510.00
Education Children's & Cultural			
Services	Expenses Newspapers and Periodicals	amazon *mktplce eu-uk	506.99
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	504.86
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	504.77
Adult and Community Services	Assessible Trans Services	Northgate Information	504.40
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	504.00
Environment	Caskets	W.Sherry & Sons	501.00
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	500.61
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Minor Contract Payment	Beckett Corporation Ltd	500.00
Education Children's & Cultural			
Services	Pymnts to Prvdr trai	Alice MR Lewes T/A	500.00
Education Children's & Cultural			
Services	External Consultants	Carolyn Lawrence	500.00
Education Children's & Cultural			
Services	Exhibition Equipment	Elite Tents Ltd	500.00
Education Children's & Cultural			500.00
Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	500.00
Education Children's & Cultural Services	Class Learning Resou	Phonomonal Training Ltd	500.00
Education Children's & Cultural	Class Learning Resou	Phenomenal Training Ltd	500.00
Services	Employee Training Ex	University of Greenwich	500.00

Environment	Nature Conservation	Black & Veatch Limited	500.00
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00
Environment	Project Expenses	Tom Nowell	500.00
Environment	Highways Maintenance	UK Power Networks	500.00
Finance and Corporate Services	Other IT	London Borough of Brent	500.00
Finance and Corporate Services	Myrs Allwnce crnt yr	Mayor's Fund	500.00