

Directorate	Type of expenditure	Supplier	£
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,554,176.00
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	263,418.17
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	193,294.44
Adult and Community Services	Concessionary Fares	City Of London	120,144.00
Adult and Community Services	Rents Payable	South West London & St. Georges	110,083.00
Adult and Community Services	Richmond Independent	Medequip Assistive Technology Ltd.	105,251.55
Adult and Community Services	Supported Living	Metropolitan Support Trust	71,513.86
Adult and Community Services	Supported Living	Metropolitan Support Trust	65,374.75
Adult and Community Services	Community Initiative	The Metropolitan Police	44,000.00
Adult and Community Services	Re-ablement	Housing 21	35,795.25
Adult and Community Services	Re-ablement	Housing 21	35,795.25
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33
Adult and Community Services	Nursing Care	Dimensions (UK) Ltd	31,576.47
Adult and Community Services	Residential Care	United Response	29,153.32
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,763.44
Adult and Community Services	Re-ablement	Housing 21	27,840.75
Adult and Community Services	Residential Care	United Response	25,992.12
Adult and Community Services	Residential Care	United Response	25,207.08
Adult and Community Services	Residential Care	United Response	25,021.76
Adult and Community Services	Re-ablement	Housing 21	21,477.15
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00
Adult and Community Services	Project Expenses	Age Concern Richmond upon Thames	20,750.00
Adult and Community Services	Minor Contract Payment	Royal Borough Of Kensington	19,629.85
Adult and Community Services	Residential Care	Metropolitan Support Trust	19,544.25
Adult and Community Services	Home Care	Mears	19,522.59
Adult and Community Services	Home Care	Mears	19,282.28
Adult and Community Services	Home Care	Mears	19,137.81
Adult and Community Services	Agency Staff	PricewaterhouseCoopers	18,900.00

Adult and Community Services	Supported Living	Care Uk Homecare Ltd	18,795.20
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	18,795.20
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	18,031.57
Adult and Community Services	Re-ablement	Housing 21	17,499.90
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	17,102.30
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,861.00
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	16,542.00
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,151.00
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,223.55
Adult and Community Services	Miscellaneous Expenses	RAKAT Ltd	14,136.39
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	13,589.16
Adult and Community Services	Software Supp & Dev	Civica UK Limited	13,441.41
Adult and Community Services	property Maintenance	Metropolitan Support Trust	12,142.10
Adult and Community Services	Advocacy Service Con	Voice Ability	11,250.00
Adult and Community Services	Richmond Independent	Richmond Users Independent	11,124.12
Adult and Community Services	Residential Care	NCYPE	10,172.67
Adult and Community Services	Home Care	Medacs Homecare	9,910.72
Adult and Community Services	Home Care	Medacs Homecare	9,757.91
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	9,650.50
Adult and Community Services	Home Care	Medacs Homecare	9,513.52
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.67
Adult and Community Services	Home Care	Medacs Homecare	9,417.89
Adult and Community Services	Grants Volunt Orgs	Age Concern Richmond upon Thames	9,000.00
Adult and Community Services	Brought Professional	Croydon Council	8,662.50
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Home Care	Mears	7,965.61
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40

Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	6,837.20
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,834.57
Adult and Community Services	Home Care	Royal Mencap Society - P S South	6,825.71
Adult and Community Services	Home Care	Mears	6,665.43
Adult and Community Services	property Maintenance	Metropolitan Support Trust	6,656.21
Adult and Community Services	Home Care	Mears	6,610.49
Adult and Community Services	External Consultants	My Care Solutions Limited	6,600.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,596.49
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,490.13
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,454.04
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,408.10
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,385.34
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	6,273.75
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,239.90
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,168.20
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,152.57
Adult and Community Services	Residential Care	Foxes Academy Ltd	6,092.65
Adult and Community Services	TF Pay - Carers Brea	Richmond Carers Centre	6,000.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	5,770.16
Adult and Community Services	Residential Care	Nas Services Ltd	5,743.86
Adult and Community Services	External Consultants	RobbinsConsult Ltd	5,683.10
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	5,655.58
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	5,623.76
Adult and Community Services	Home Care	HFH Homecare Ltd	5,577.98
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
Adult and Community Services	Home Care	HFH Homecare Ltd	5,411.09
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,262.43
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,232.27
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,163.24
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,162.33
Adult and Community Services	Home Care	HFH Homecare Ltd	5,154.55
Adult and Community Services	Grants Volunt Orgs	Ham & Petersham Cricket Club	5,000.00
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,000.00
Adult and Community Services	Grants Volunt Orgs	Vineyard Community Centre	5,000.00
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	4,862.78
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,776.30
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,685.34
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,655.49
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,648.20
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,444.09
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,398.24
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,398.24
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,355.14
Adult and Community Services	Residential Care	Foxes Academy Ltd	4,351.89
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,300.50
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,291.35
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,279.24
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,233.27
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,224.43
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,156.66
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,134.53
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
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,100.77
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,053.45
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,022.83
Adult and Community Services	Assessible Trans Services	Venture Finance T/a Venture Factors	3,993.00
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,970.63
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,960.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Adult and Community Services	Home Care	Enara Community Care	3,888.58
Adult and Community Services	Home Care	Enara Community Care	3,869.75
Adult and Community Services	Furniture & Equipmen	Thames Water Utilities Limited	3,866.59
Adult and Community Services	Home Care	Enara Community Care	3,858.19
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,828.87
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,828.87
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,825.40
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,817.61
Adult and Community Services	Home Care	Enara Community Care	3,791.13
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,718.45
Adult and Community Services	Home Care	Enara Community Care	3,714.21
Adult and Community Services	Home Care	Medacs Homecare	3,710.53
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,703.26
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,699.53
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,699.53
Adult and Community Services	Home Care	Medacs Homecare	3,696.92
Adult and Community Services	Assessible Trans Services	Venture Finance T/a Venture Factors	3,695.00
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,627.03

Adult and Community Services	Home Care	HFH Homecare Ltd	3,605.30
Adult and Community Services	Home Care	Medacs Homecare	3,587.52
Adult and Community Services	Home Care	Medacs Homecare	3,585.88
Adult and Community Services	Home Care	HFH Homecare Ltd	3,531.24
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,478.55
Adult and Community Services	Home Care	HFH Homecare Ltd	3,443.49
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
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	Schools Computer	Oxford Computer Consultants Ltd	3,420.00
Adult and Community Services	Agency Staff	Chrysalis Research Ltd	3,400.00
Adult and Community Services	Home Care	Mears	3,384.39
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,295.39
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,295.39
Adult and Community Services	Home Care	Mears	3,294.62
Adult and Community Services	Home Care	Mears	3,253.19
Adult and Community Services	Furniture & Equipmen	Thames Water Utilities Limited	3,197.89
Adult and Community Services	Home Care	Mears	3,191.05
Adult and Community Services	Security	Videcom Security Limited	3,067.49
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,066.95
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,066.95
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,066.95
Adult and Community Services	Assessible Trans Services	Venture Finance T/a Venture Factors	3,023.00
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,021.40
Adult and Community Services	Day Care	Orione Care	3,015.68

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,000.00
Adult and Community Services	Payments to Health	Kingston Hospital NHS Trust	2,997.00
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21
Adult and Community Services	Home Care	Mears	2,956.28
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	2,942.79
Adult and Community Services	Careline Alarms	Business Systems U.K. Ltd	2,932.71
Adult and Community Services	Home Care	Mears	2,928.66
Adult and Community Services	Day Care	Reading Borough Council	2,852.98
Adult and Community Services	Residential Care	United Response	2,845.36
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,800.00
Adult and Community Services	Residential Care	Nas Services Ltd	2,737.48
Adult and Community Services	Home Care	HFH Homecare Ltd	2,723.34
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	2,652.20
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,610.90
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	2,560.00
Adult and Community Services	Furniture & Equipmen	ONE TIME	2,546.00
Adult and Community Services	Furniture & Equipmen	ONE TIME	2,546.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,517.44
Adult and Community Services	Home Care	HFH Homecare Ltd	2,515.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Grants Volunt Orgs	Mortlake Hall	2,500.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,489.87
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,486.55
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,485.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,485.00

Adult and Community Services	Supported Living	Metropolitan Support Trust	2,475.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,457.04
Adult and Community Services	Day Care	Nas Services Ltd	2,451.29
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,421.65
Adult and Community Services	Re-ablement	Housing 21	2,386.35
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,380.41
Adult and Community Services	Home Care	Enara Community Care	2,360.46
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,339.40
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	2,307.94
Adult and Community Services	Home Care	Enara Community Care	2,302.97
Adult and Community Services	Home Care	Enara Community Care	2,249.95
Adult and Community Services	Home Care	Enara Community Care	2,249.95
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,245.21
Adult and Community Services	Home Care	Enara Community Care	2,240.54
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Day Care	EnhanceAble	2,230.81
Adult and Community Services	property Maintenance	Quality Water Systems	2,221.33
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,205.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,198.79
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,194.65
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,192.85
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	2,179.83
Adult and Community Services	Rent rebates for B&B	Horizon	2,170.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,151.30
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,124.59
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,100.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,079.89
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,072.14
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	2,069.40

Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	2,025.75
Adult and Community Services	Miscellaneous Expenses	Plum Duff	2,022.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	2,012.10
Adult and Community Services	Grants Volunt Orgs	Age Concern Richmond upon Thames	2,000.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,986.10
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,978.24
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,970.36
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,938.70
Adult and Community Services	Respite Care	Southern Cross Healthcare Group PLC	1,920.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,890.00
Adult and Community Services	Delayed Discharge	Concateno UK Ltd	1,873.50
Adult and Community Services	Residential Care	Nas Services Ltd	1,830.90
Adult and Community Services	Rent rebates for B&B	Horizon	1,820.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,810.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,773.75
Adult and Community Services	Home Care	Able Community Care Ltd	1,750.48
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	1,750.00
Adult and Community Services	Re-ablement	Housing 21	1,749.99
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
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,735.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,720.17

Adult and Community Services	Energy - Electricity	E.ON LIMITED	1,717.36
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,699.51
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,686.29
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,650.83
Adult and Community Services	Home Care	Safe Start Trading Limited	1,625.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,610.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,610.00
Adult and Community Services	Furniture & Equipmen	Linthwaite Ltd ta GTI	1,561.12
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,560.18
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,540.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,537.07
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,529.06
Adult and Community Services	Civic Pride Grants	Richmond Housing Partnership	1,500.00
Adult and Community Services	Grants Volunt Orgs	The Victoria Foundation	1,500.00
Adult and Community Services	property Maintenance	Quality Water Systems	1,497.00
Adult and Community Services	Payments to Health	Your Healthcare	1,495.50
Adult and Community Services	Payments to Health	Your Healthcare	1,495.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,492.88
Adult and Community Services	Home Care	Care Uk Homecare Ltd	1,490.14
Adult and Community Services	Rent rebates for B&B	Horizon	1,457.00
Adult and Community Services	Clothing and Uniform	Greenham Trading Ltd	1,425.23
Adult and Community Services	Agency Staff	S1R1PEN Limited	1,400.00
Adult and Community Services	Agency Staff	S1R1PEN Limited	1,400.00
Adult and Community Services	Agency Staff	S1R1PEN Limited	1,400.00
Adult and Community Services	Agency Staff	S1R1PEN Limited	1,400.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,340.25

Adult and Community Services	Home Care	Mears	1,313.20
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	1,309.05
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	1,305.50
Adult and Community Services	Agency Staff	Julie Houghton	1,282.87
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,280.91
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	1,280.00
Adult and Community Services	Re-ablement	Housing 21	1,272.72
Adult and Community Services	Home Care	Mears	1,265.09
Adult and Community Services	Home Care	Mears	1,257.89
Adult and Community Services	Community Initiative	Richmond Upon Thames LGBT Forum	1,250.00
Adult and Community Services	Home Care	Mears	1,240.35
Adult and Community Services	Day Care	Grace Eyre Foundation	1,235.53
Adult and Community Services	Nursing Care	Camphill Village Trust Ltd	1,226.68
Adult and Community Services	Agency Staff	Julie Houghton	1,224.73
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,214.71
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	1,212.00
Adult and Community Services	Home Care	Enara Community Care	1,205.30
Adult and Community Services	Employee Training	A&R Associates	1,200.00
Adult and Community Services	Employee Training	Huntersjoy Limited	1,200.00
Adult and Community Services	Home Care	Enara Community Care	1,189.02
Adult and Community Services	Home Care	Enara Community Care	1,186.48
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	1,178.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,176.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,176.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,176.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,176.00
Adult and Community Services	Supported Living	George & Christina Allen	1,171.83
Adult and Community Services	Agency Staff	Julie Houghton	1,156.47
Adult and Community Services	Home Care	Enara Community Care	1,154.36

Adult and Community Services	Home Care	Medacs Homecare	1,143.45
Adult and Community Services	Home Care	Medacs Homecare	1,135.40
Adult and Community Services	Home Care	Mears	1,133.67
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,128.36
Adult and Community Services	Furniture & Equipmen	Chiltern Invadex Ltd	1,125.00
Adult and Community Services	Re-ablement	Housing 21	1,113.63
Adult and Community Services	Home Care	Medacs Homecare	1,113.47
Adult and Community Services	Home Care	Medacs Homecare	1,108.75
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,100.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00
Adult and Community Services	Home Care	Enara Community Care	1,094.65
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,090.20
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	1,078.00
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	1,078.00
Adult and Community Services	Grants Comm Groups	Age Concern Richmond upon Thames	1,078.00
Adult and Community Services	Minor Contract Payment	Venture Finance T/a Venture Factors	1,078.00
Adult and Community Services	Dir Pymts ACS/CSC	The Rowan Organisation	1,062.21
Adult and Community Services	Respite Care	Vitalise	1,060.00
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,056.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,048.68
Adult and Community Services	Payments to Health	South West London & St. Georges	1,041.53
Adult and Community Services	property Maintenance	Viaduct Surveying Services	1,040.22
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,036.40
Adult and Community Services	Home Care	Mears	1,033.15
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	1,026.20
Adult and Community Services	Rent rebates for B&B	Astons	1,020.00
Adult and Community Services	property Maintenance	Hillarys Blinds Ltd	1,000.00
Adult and Community Services	Expenses Permit Fees	hillarys blinds ltd	999.00

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	985.62
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	980.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	959.02
Adult and Community Services	Grants Volunt Orgs	Friends of Kneller Gardens	952.00
Adult and Community Services	Rent rebates for B&B	Horizon	940.00
Adult and Community Services	property Maintenance	Hari's Carpets	938.00
Adult and Community Services	Employee Training	The British Institute of Learning	930.00
Adult and Community Services	Day Care	Voyage 2 Unlimited	928.20
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	925.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	923.08
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	911.67
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Adult and Community Services	Employee Training	Angelbeck Training Services	898.00
Adult and Community Services	Publicity Expenses	Impact Marketing and Publicity Ltd	895.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	890.70
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	875.00
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	865.90
Adult and Community Services	Furniture & Equipmen	ADT Fire & Security Plc	864.01
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	851.00
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	851.00
Adult and Community Services	Employee Training	Royal Holloway University of London	850.00
Adult and Community Services	Home Care	Safe Start Trading Limited	825.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	812.25
Adult and Community Services	Conference Expenses	Compass Group UK	808.50
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	Grants Volunt Orgs	Richmond Childminding Group	798.00
Adult and Community Services	Day Care	Voyage 2 Unlimited	795.60
Adult and Community Services	Home Care	Mears	793.24
Adult and Community Services	Home Care	Mears	793.24
Adult and Community Services	Home Care	Mears	793.24
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	792.45
Adult and Community Services	Home Care	Care Uk Homecare Ltd	791.89
Adult and Community Services	Home Care	Care Uk Homecare Ltd	791.89
Adult and Community Services	Home Care	Care Uk Homecare Ltd	791.89
Adult and Community Services	Home Care	Crossroads Care	774.72
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	773.64
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	749.40
Adult and Community Services	Furniture & Equipmen	Thames Water Utilities Limited	745.25
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	745.00
Adult and Community Services	Home Care	Crossroads Care	742.44
Adult and Community Services	Home Care	HFH Homecare Ltd	729.65
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	External Consultants	Angela Rowan	723.80
Adult and Community Services	property Maintenance	B.Shine Windows Ltd	720.00
Adult and Community Services	Assessible Trans Services	Ray Searle	720.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	715.00
Adult and Community Services	Security	EDF Energy 1 Ltd	708.22
Adult and Community Services	Civic Pride Grants	newsquest 060	703.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00

Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700.00
Adult and Community Services	Home Care	Safe Start Trading Limited	700.00
Adult and Community Services	Furniture & Equipmen	Office Depot UK Limited	689.98
Adult and Community Services	Home Care	HFH Homecare Ltd	687.68
Adult and Community Services	Furniture & Equipmen	Thames Water Utilities Limited	687.58
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	684.45
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	684.45
Adult and Community Services	Assessible Trans Services	Ray Searle	675.00
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	665.00
Adult and Community Services	Day Care	monarch air	660.41
Adult and Community Services	Day Care	monarch air	658.89
Adult and Community Services	Home Care	Care Uk Homecare Ltd	658.27
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	655.25
Adult and Community Services	Home Care	HFH Homecare Ltd	652.49
Adult and Community Services	Employee Training	Zynox Limited	650.00
Adult and Community Services	Home Care	HFH Homecare Ltd	647.50
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	645.75
Adult and Community Services	Home Care	HFH Homecare Ltd	642.51
Adult and Community Services	Staff Advertising	Penna PLC T/A Penna Barkers	640.00
Adult and Community Services	Project Expenses	Westco Trading Ltd	640.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	637.09
Adult and Community Services	Re-ablement	Housing 21	636.36
Adult and Community Services	Home Care	Crossroads Care	629.46
Adult and Community Services	Vehicle Hire	Cherry Lodge	617.70
Adult and Community Services	Expenses Permit Fees	hillarys blinds ltd	612.00
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	Home Care	Eleanor Nursing and Social Care Ltd	588.57
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	586.29
Adult and Community Services	Home Care	HFH Homecare Ltd	586.21
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	565.13
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
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	Home Care	Medacs Homecare	557.49
Adult and Community Services	property Maintenance	Stephen Proudian T/A	550.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	550.00
Adult and Community Services	Home Care	Medacs Homecare	549.70
Adult and Community Services	Home Care	Medacs Homecare	545.52
Adult and Community Services	Home Care	Medacs Homecare	541.65
Adult and Community Services	Home Care	Crossroads Care	527.24
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	525.78
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	525.00
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	525.00
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00

Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	524.47
Adult and Community Services	property Maintenance	Stephen Proudian T/A	520.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	520.00
Adult and Community Services	Home Care	Medacs Homecare	518.08
Adult and Community Services	Water Rates	Thames Water Utilities Limited	505.08
Adult and Community Services	Home Care	Medacs Homecare	501.98
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	Employee Training	GizWare Systems Limited	500.00
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	301,084.22
Education Children's & Cultural Services	St Christopher's Rd	ST CHRISTOPHER'S FELLOWSHIP	76,899.25
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	71,804.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	48,956.00
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	46,095.02
Education Children's & Cultural Services	Additional SEN	Barnes Primary School	36,972.00
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	36,909.60
Education Children's & Cultural Services	St Christopher's Rd	ST CHRISTOPHER'S FELLOWSHIP	30,275.00
Education Children's & Cultural Services	Sports Coaching	Whitton School Sport Partnership	29,150.00
Education Children's & Cultural	CSC Grnt fnding serv	Relate	26,200.00

Services			
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	25,694.56
Education Children's & Cultural Services	Minor Contract Payment	London Borough Of Sutton	24,838.35
Education Children's & Cultural Services	Respite Care	The Bridge	24,000.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	21,450.00
Education Children's & Cultural Services	Additional SEN	Kew Riverside Primary School	20,646.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	20,290.93
Education Children's & Cultural Services	Independent Schools	Roehampton Lodge Priory	20,150.00
Education Children's & Cultural Services	Additional SEN	Richmond Park Academy	19,958.00
Education Children's & Cultural Services	Additional SEN	Oldfield House Unit	16,748.00
Education Children's & Cultural Services	Independent Schools	Transitional Care Ltd	16,000.01
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	15,720.00
Education Children's & Cultural Services	Brought Professional	HOUNSLOW & RICHMOND COMMUNITY	15,539.25
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	15,534.25
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	15,534.25

Education Children's & Cultural Services	Independent Schools	St Catherine's School	15,108.12
Education Children's & Cultural Services	Independent Foster	Jemini Response Ltd	15,000.00
Education Children's & Cultural Services	Additional SEN	St Edmund's R.C.School	14,461.00
Education Children's & Cultural Services	Independent Schools	St Catherine's School	13,881.99
Education Children's & Cultural Services	Property Main-Progam	Norman & Underwood Ltd	13,637.25
Education Children's & Cultural Services	Property Main-Progam	Norman & Underwood Ltd	13,504.33
Education Children's & Cultural Services	Additional SEN	Marshgate Primary School	13,398.00
Education Children's & Cultural Services	Additional SEN	Buckingham Primary School	12,700.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	12,666.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Smart Training	12,500.00
Education Children's & Cultural Services	Independent Schools	Cornerways Childrens Services Ltd	12,468.41
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	12,437.28
Education Children's & Cultural Services	Residential Care	Cornerways Childrens Services Ltd	12,247.62
Education Children's & Cultural Services	Residential Care	Safe Start Trading Limited	11,361.79
Education Children's & Cultural	Brought Professional	Whitton School Sport Partnership	11,328.00

Services			
Education Children's & Cultural Services	Residential Care	Safe Start Trading Limited	11,109.19
Education Children's & Cultural Services	Independent Foster	Cornerways Childrens Services Ltd	10,763.06
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Merton	10,509.75
Education Children's & Cultural Services	Residential Care	Cambian Asperger Syndrome	10,500.00
Education Children's & Cultural Services	External Consultants	LAVAT Consulting Ltd	10,487.50
Education Children's & Cultural Services	Payment to Academies	Richmond Park Academy	10,429.00
Education Children's & Cultural Services	Local Activities	Strathmore Centre	10,183.57
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	10,113.00
Education Children's & Cultural Services	Miscellaneous Expenses	Richmond Mencap Ltd	9,900.00
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	9,826.28
Education Children's & Cultural Services	Respite Care	Resources for Autism	9,779.00
Education Children's & Cultural Services	Additional SEN	Vineyard School	9,700.00
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14

Education Children's & Cultural Services	Residential Care	Safe Start Trading Limited	9,479.19
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,320.00
Education Children's & Cultural Services	Residential Care	Melrope Ltd	9,300.00
Education Children's & Cultural Services	Additional SEN	Carlisle Infants School	8,916.00
Education Children's & Cultural Services	Residential Care	Safe Start Trading Limited	8,689.70
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,285.59
Education Children's & Cultural Services	Additional SEN	Additional SEN	7,935.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Lambsmead Nurseries(Meadowview)	7,800.00
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,636.67
Education Children's & Cultural Services	Legal Fees	Voice For The Child In Care	7,560.00
Education Children's & Cultural Services	Additional SEN	Carlisle Infants School	7,536.00
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	7,500.00
Education Children's & Cultural Services	Disabled Children's	Jemini Response Ltd	7,500.00
Education Children's & Cultural Services	Independent Foster	Jemini Response Ltd	7,500.00
Education Children's & Cultural Services	Property Main-Progam	Stonewest Ltd	7,401.16

Services			
Education Children's & Cultural Services	Additional SEN	Trafalgar Junior School	7,314.00
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	6,874.79
Education Children's & Cultural Services	Independent Schools	the little group Early Years Centre	6,773.57
Education Children's & Cultural Services	External Consultants	Quest Education and Childrens	6,737.70
Education Children's & Cultural Services	Additional SEN	Christ's School	6,641.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	6,408.09
Education Children's & Cultural Services	Additional SEN	Buckingham Primary School	6,400.00
Education Children's & Cultural Services	Additional SEN	St James' RC Primary School	6,085.00
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	6,065.66
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	6,065.66
Education Children's & Cultural Services	Independent Foster	Safehouses	6,047.12
Education Children's & Cultural Services	Residential Care	Safe Start Trading Limited	6,002.81
Education Children's & Cultural Services	Subscriptions	London Borough of Harrow	5,800.00
Education Children's & Cultural Services	Miscellaneous Expenses	LONDON YOUTH GAMES	5,800.00

Education Children's & Cultural Services	Miscellaneous Expenses	Continental Landscapes Ltd	5,765.69
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	5,705.09
Education Children's & Cultural Services	Independent Foster	Coral Community Assessments	5,648.00
Education Children's & Cultural Services	Additional SEN	St John Baptist School	5,506.00
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	5,482.84
Education Children's & Cultural Services	External Consultants	S Llewellyn T/A Excel'ed	5,400.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	5,338.00
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering	5,307.51
Education Children's & Cultural Services	Pymnts to Prvdr trai	De Brus Marketing Services Ltd T/A	5,209.20
Education Children's & Cultural Services	Additional SEN	St Mary Magdalen's R. C. School	5,024.00
Education Children's & Cultural Services	Stationery & Office	Atomwide Ltd	5,000.00
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering	4,965.09
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	4,832.14
Education Children's & Cultural	Furniture & Equipmen	RYAN LEISURE ACTIVITIES	4,654.00

Services		LIMITED	
Education Children's & Cultural Services	Library Books	PROQUEST INFORMATION AND LEARNING	4,600.00
Education Children's & Cultural Services	Additional SEN	St Elizabeth`s R. C. School	4,547.00
Education Children's & Cultural Services	Schools Pupil Place	West Thames College	4,523.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	4,267.28
Education Children's & Cultural Services	Additional SEN	Windham Nursery School	4,187.00
Education Children's & Cultural Services	Swimming Pool Maint	Calabash Washroom Hygiene Limited	4,074.80
Education Children's & Cultural Services	Sports Coaching	Whitton School Sport Partnership	4,000.00
Education Children's & Cultural Services	Legal Fees	The Lucy Faithfull Foundation	3,976.60
Education Children's & Cultural Services	Agency Supply Teache	NT & AS	3,920.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	3,907.00
Education Children's & Cultural Services	Additional SEN	St Osmunds Rc School	3,907.00
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	3,857.16
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	3,725.98

Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.55
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	3,600.00
Education Children's & Cultural Services	Additional SEN	Darell Primary Sch	3,596.00
Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	3,573.99
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,558.59
Education Children's & Cultural Services	Local Activities	Strathmore Centre	3,547.68
Education Children's & Cultural Services	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	3,537.96
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	3,537.75
Education Children's & Cultural Services	Independent Foster	Nexus Fostering Ltd	3,500.01
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,439.98
Education Children's & Cultural Services	Disabled Children's	Nas Services Ltd	3,368.82
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Education Children's & Cultural	Independent Foster	Capstone Foster Care	3,349.79

Services			
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,349.79
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,349.79
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	3,325.14
Education Children's & Cultural Services	Agency Staff	MM AD Astra Consultancy Svces Ltd	3,250.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,247.32
Education Children's & Cultural Services	Software Licences	Axiell Ltd	3,171.50
Education Children's & Cultural Services	property Maintenance	Maclen Construction	3,139.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	3,122.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	3,102.34
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	3,074.43
Education Children's & Cultural Services	Independent Foster	TACT	3,069.00
Education Children's & Cultural Services	Independent Foster	Chrysaliscare	3,043.75

Education Children's & Cultural Services	Leaving Care	Astons	3,041.52
Education Children's & Cultural Services	External Consultants	Air Architecture Interiors Research	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nursery - Tangle Park	3,000.00
Education Children's & Cultural Services	Sports Coaching	Whitton School Sport Partnership	3,000.00
Education Children's & Cultural Services	Library Books	COBWEB INFORMATION LTD	2,995.00
Education Children's & Cultural Services	Independent Foster	ST CHRISTOPHER'S FELLOWSHIP	2,962.14
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	2,952.70
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	2,937.45
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	2,937.45
Education Children's & Cultural Services	Library Books	Cengage Learning Services Limited	2,925.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	2,913.60
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Carers Centre	2,900.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	2,794.74
Education Children's & Cultural Services	Picture Purchase	Christine Byron	2,700.00
Education Children's & Cultural Services	Independent Foster	Wandsworth Council	2,679.33

Services			
Education Children's & Cultural Services	Additional SEN	Barnes Primary School	2,674.00
Education Children's & Cultural Services	Furniture & Equipmen	SK8 Safe Ltd	2,659.94
Education Children's & Cultural Services	Donations	MODES USERS ASSOCIATION	2,615.00
Education Children's & Cultural Services	Employee Training Ex	Professor David Shemmings	2,600.00
Education Children's & Cultural Services	Agency Supply Teache	NT & AS	2,564.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	2,532.00
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,529.60
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	2,527.72
Education Children's & Cultural Services	Performing Rights	The Performing Right Society Ltd	2,514.20
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	2,508.00
Education Children's & Cultural 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	External Printing	We Made This Limited	2,500.00
Education Children's & Cultural Services	Sports Coaching	Whitton School Sport Partnership	2,500.00

Education Children's & Cultural Services	property Maintenance	H2O SERVICING LIMITED	2,485.00
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	2,480.76
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	2,407.42
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,366.40
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	2,311.56
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	2,311.00
Education Children's & Cultural Services	Agency Staff	Alison Campbell Ltd	2,262.20
Education Children's & Cultural Services	Asylum Seekers - PA	16 Plus Independent Living Services	2,236.34
Education Children's & Cultural Services	Additional SEN	Lowther Primary School	2,233.00
Education Children's & Cultural Services	Additional SEN	St. Mary's Church of England School	2,233.00
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	2,072.48
Education Children's & Cultural Services	Furniture & Equipmen	Rexel (UK) LTD t/a	2,050.69
Education Children's & Cultural Services	Library Books	Cengage Learning Services Limited	2,035.00
Education Children's & Cultural Services	Local Activities	The Bridge	2,000.00
Education Children's & Cultural	Employee Training Ex	Faculty Of Health and Social Care	1,995.00

Services			
Education Children's & Cultural Services	Employee Training Ex	Faculty Of Health and Social Care	1,995.00
Education Children's & Cultural Services	Employee Training Ex	Faculty Of Health and Social Care	1,995.00
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	1,978.98
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	1,935.88
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	1,884.82
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	1,860.67
Education Children's & Cultural Services	Disabled Children's	I CAN SERVICES LTD	1,848.60
Education Children's & Cultural Services	Independent Schools	Tower House School Limited	1,841.40
Education Children's & Cultural Services	Purchase of Admin Se	Parentmail (Peoplewiz Ltd)	1,822.00
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	1,818.75
Education Children's & Cultural Services	Other Materials	P C Werth Ltd	1,803.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Lamsmead Nursery - Tangle Park	1,800.00
Education Children's & Cultural Services	property Maintenance	Mr P C Spence	1,800.00
Education Children's & Cultural Services	External Consultants	Tom Nowell	1,800.00

Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Brought Professional	South West London & St. Georges	1,785.50
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,757.85
Education Children's & Cultural Services	Clothing and Uniform	D R Barlow T/A Design Plus	1,755.65
Education Children's & Cultural Services	Property Main-Progam	Cosmur Construction (London) Ltd	1,752.52
Education Children's & Cultural Services	Miscellaneous Expenses	Carford Group Limited	1,740.00
Education Children's & Cultural Services	NVQ off the job	The Childcare Company Ltd	1,734.38
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	1,723.89
Education Children's & Cultural	Independent Schools	NP Teaching Ltd	1,710.00

Services			
Education Children's & Cultural Services	External Consultants	Royal Borough Of Kingston	1,700.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,700.00
Education Children's & Cultural Services	CSC Grnt finding serv	Athelstan House School	1,641.60
Education Children's & Cultural Services	Pay to Other Lo Auth	Plymouth City Council	1,626.24
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	1,588.40
Education Children's & Cultural Services	Grants to Nurseries	St. Elizabeths Nursery	1,578.20
Education Children's & Cultural Services	Brought Professional	Charlotte Tupper	1,560.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	1,520.00
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,517.88
Education Children's & Cultural Services	Pay to Other Lo Auth	Plymouth City Council	1,505.78
Education Children's & Cultural Services	Software Supp & Dev	CACI Limited	1,500.00
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nursery - Tangle Park	1,500.00
Education Children's & Cultural Services	Independent Schools	Sheen Montessori Nursery	1,500.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	1,480.33

Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,471.68
Education Children's & Cultural Services	Pymnts to Prvdr trai	Richmond EAL Friendship	1,464.00
Education Children's & Cultural Services	Leaving Care	Safe Start Trading Limited	1,442.50
Education Children's & Cultural Services	Independent Schools	Abigail C Floe	1,440.00
Education Children's & Cultural Services	Miscellaneous Expenses	Vineyard School	1,432.80
Education Children's & Cultural Services	Miscellaneous Expenses	Vineyard School	1,432.80
Education Children's & Cultural Services	Local Activities	RICHMOND YOUTH PARTNERSHIP	1,428.57
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	1,425.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Richmond EAL Friendship	1,419.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Signs for Success Ltd	1,412.50
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,404.40
Education Children's & Cultural Services	Independent Schools	Michelle Peel	1,403.00
Education Children's & Cultural Services	Grounds Maint-Contra	Venture Finance T/a Venture Factors	1,400.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,374.94
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,372.90

Services			
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,350.00
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	1,339.00
Education Children's & Cultural Services	Respite Care	Richmond Aid	1,333.31
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	1,330.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Stark Software International Ltd	1,321.72
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	1,320.88
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	1,320.88
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	1,320.00
Education Children's & Cultural Services	Independent Schools	Szathmary Training & Consultancy	1,320.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,295.64
Education Children's & Cultural Services	Other Materials	Bertram Library Services	1,255.52
Education Children's & Cultural Services	Performing Rights	The Performing Right Society Ltd	1,251.65
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,242.85
Education Children's & Cultural Services	Pay to Other Lo Auth	Plymouth City Council	1,219.68

Education Children's & Cultural Services	Brought Professional	Emma Cookson	1,200.00
Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	1,197.00
Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	1,197.00
Education Children's & Cultural Services	Performing Rights	The Performing Right Society Ltd	1,184.03
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,182.02
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 Supply Teache	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	1,175.46
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,162.50
Education Children's & Cultural Services	Additional SEN	Lowther Primary School	1,157.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,157.00
Education Children's & Cultural Services	Sports Coaching	Aston Colour Press Ltd.	1,150.00
Education Children's & Cultural Services	Agency Staff	Hammond-Ahorlu Assessment Ltd	1,144.00
Education Children's & Cultural Services	Subscriptions	Adoption UK	1,125.00

Services			
Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	1,111.50
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,100.21
Education Children's & Cultural Services	Pymnts to Prvdr trai	Akamas Care & Education Limited	1,100.00
Education Children's & Cultural Services	Water Rates	Easigrass Distribution Ltd	1,100.00
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	1,100.00
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nursery - Tangley Park	1,080.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,075.50
Education Children's & Cultural Services	Swimming Pool Maint	Tecserv Uk Ltd	1,053.69
Education Children's & Cultural Services	Leaving Care	The Pine Lodge	1,050.00
Education Children's & Cultural Services	External Consultants	Sian Hunter Dodsworth	1,040.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,028.50
Education Children's & Cultural Services	Independent Foster	Special People	1,005.75
Education Children's & Cultural Services	Grounds Maintenance	Total Turf Solutions Limited	1,005.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Alice MR Lewes T/A	1,000.00

Education Children's & Cultural Services	Equipment Teaching Materials	amazon eu	1,000.00
Education Children's & Cultural Services	Software Licences	Boardworks Ltd	1,000.00
Education Children's & Cultural Services	NVQ assessment	Mandy Brown	1,000.00
Education Children's & Cultural Services	NVQ assessment	Mandy Brown	1,000.00
Education Children's & Cultural Services	NVQ assessment	Mandy Brown	1,000.00
Education Children's & Cultural Services	Brought Professional	Snap Surveys Ltd	995.00
Education Children's & Cultural Services	Welfare Assistants	HOUNSLOW & RICHMOND COMMUNITY	993.00
Education Children's & Cultural Services	Independent Foster	Thames Travel Ltd	992.31
Education Children's & Cultural Services	Miscellaneous Expenses	Furniture Scheme	990.00
Education Children's & Cultural Services	Miscellaneous Expenses	Furniture Scheme	990.00
Education Children's & Cultural Services	Teaching Materials	TTS Group Ltd	989.14
Education Children's & Cultural Services	Bookbinding	GEODC Limited	985.60
Education Children's & Cultural Services	Furniture & Equipmen	Crystal Radio Systems Ltd	979.00
Education Children's & Cultural Services	Leaving Care	Kidsunlimited Ltd Fees	977.18
Education Children's & Cultural Services	Security	Chubb Electronic Security	975.64

Services			
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	975.00
Education Children's & Cultural Services	Local Activities	Sainsbury's Business Direct	975.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Pearson Education Ltd	974.90
Education Children's & Cultural Services	Miscellaneous Expenses	Sacred Heart R. C. School	972.30
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	971.20
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	965.05
Education Children's & Cultural Services	Section 17	Sainsbury's Business Direct	962.50
Education Children's & Cultural Services	Pymnts to Prvdr trai	Lynne Clifton T/A First Aid Basics	960.00
Education Children's & Cultural Services	Employee Training Ex	Ruth Kirkpatrick	960.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Whitton Playdays	948.75
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	945.52
Education Children's & Cultural Services	Furniture & Equipmen	Abacus Lighting Ltd	941.78
Education Children's & Cultural Services	CSC Grnt fnding serv	Brenda Harrison	930.00
Education Children's & Cultural Services	Agency Supply Teache	Axcis Education Recruitment	925.00

Education Children's & Cultural Services	Agency Supply Teache	Axcis Education Recruitment	925.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	909.90
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	900.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	895.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	885.18
Education Children's & Cultural Services	Transfer Payments Leaving Care	richmond housing p	884.47
Education Children's & Cultural Services	Independent Schools	Caroline Foat Pearce	882.00
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	859.43
Education Children's & Cultural Services	Employee Training Ex	Swann Training & Consultancy Ltd	856.00
Education Children's & Cultural Services	Schools Kitchen	WBK Limited	847.20
Education Children's & Cultural Services	Transfers to Schools	Hampton Wick Infant &	837.64
Education Children's & Cultural Services	External Consultants	Christopher Eales	825.00
Education Children's & Cultural Services	Software Licences	Insight Direct (Uk) Ltd	813.70
Education Children's & Cultural Services	Leaving Care	West Thames College	812.00
Education Children's & Cultural Services	Asylum Seekers - PA	Henleys Estate Agents	810.00

Services			
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	809.37
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	800.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	800.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	800.00
Education Children's & Cultural Services	Swimming Pool Maint	D Hasler T/A Total Door Services	795.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	792.00
Education Children's & Cultural Services	Independent Foster	Special People	782.25
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	780.00
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nursery - Tangle Park	780.00
Education Children's & Cultural Services	Miscellaneous Expenses	Richmond Nutrition Service	780.00
Education Children's & Cultural Services	Miscellaneous Expenses	Richmond Nutrition Service	780.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	770.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	770.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Open University	770.00

Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	769.50
Education Children's & Cultural Services	Pymnts to Prvdr trai	Barnes Primary School	750.00
Education Children's & Cultural Services	Local Activities	RICHMOND YOUTH PARTNERSHIP	750.00
Education Children's & Cultural Services	Property Main-Progam	Rider Levett Bucknall UK Limited	750.00
Education Children's & Cultural Services	Property Main-Progam	Rider Levett Bucknall UK Limited	750.00
Education Children's & Cultural Services	Transfer Payments Leaving Care	lbrut moto	749.68
Education Children's & Cultural Services	Independent Schools	Sarah Murray	747.50
Education Children's & Cultural Services	Independent Schools	Louise Milne	747.00
Education Children's & Cultural Services	Printing, Stationery & Gen Office Photocopying	office depot	744.64
Education Children's & Cultural Services	Independent Schools	Michelle Peel	741.75
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Education Children's & Cultural Services	Agency Supply Teache	Darell Primary Sch	739.68
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	728.40
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	728.40
Education Children's & Cultural Services	Grants to Nurseries	Sunshine Nursery	728.40

Services			
Education Children's & Cultural Services	Property Main-Progam	Momart Limited	725.00
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	720.00
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	720.00
Education Children's & Cultural Services	Grants to Nurseries	Squirrels Day Nursery	720.00
Education Children's & Cultural Services	Transfer Payments Leaving Care	Ibrut touch tone	702.09
Education Children's & Cultural Services	Pymnts to Prvdr trai	Playwise Ltd	700.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Playwise Ltd	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	698.05
Education Children's & Cultural Services	Grants to Nurseries	Acorns Playgroup	690.00
Education Children's & Cultural Services	Grants to Nurseries	Acorns Playgroup	690.00
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd T/A	690.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	690.00

Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	690.00
Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	684.00
Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	684.00
Education Children's & Cultural Services	Local Activities	CVL-London	676.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Diane Broomhead	675.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Diane Broomhead	675.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Vernon King	672.00
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	667.70
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	667.70
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	667.70
Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	667.70
Education Children's & Cultural Services	Grants to Nurseries	St. Mary Magdalen	660.00
Education Children's & Cultural Services	Furniture & Equipmen	Office Depot UK Limited	659.88
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	655.56
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	650.00

Services			
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Independent Schools	Crossroads Care	645.60
Education Children's & Cultural Services	Energy Costs Electricity	edf energy 1-maj'	641.22
Education Children's & Cultural Services	Swimming Pool Maint	Simple Locking Solutions Ltd	636.15
Education Children's & Cultural Services	External Printing	Cyan Group Ltd	634.42
Education Children's & Cultural Services	Other Materials	Bertram Library Services	625.48
Education Children's & Cultural Services	Transfers to Schools	Compass Group UK	615.00
Education Children's & Cultural Services	External Premises HC	3rd Whitton Scout Group	610.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	610.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	610.00
Education Children's & Cultural Services	Transfers to Schools	Kew Riverside Primary School	606.48
Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	600.93
Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	600.93
Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	600.93

Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	600.93
Education Children's & Cultural Services	property Maintenance	Interface Europe Ltd	600.15
Education Children's & Cultural Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	600.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Julia's Montessori Nursery	600.00
Education Children's & Cultural Services	Brought Professional	Mentoring & Befriending Foundation	600.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr J T Epps	600.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Section 17	Wetton Cleaning Services Ltd	600.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	598.20
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	594.00
Education Children's & Cultural Services	Performing Rights	The Performing Right Society Ltd	582.83
Education Children's & Cultural Services	Pymnts to Prvdr trai	Asquith Nurseries Ltd	577.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	575.00

Services			
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	570.00
Education Children's & Cultural Services	property Maintenance	Gatwick Park Mechanical	569.06
Education Children's & Cultural Services	External Consultants	Tom Nowell	569.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	568.25
Education Children's & Cultural Services	Miscellaneous Client	Fit for Sport Ltd	566.69
Education Children's & Cultural Services	CSC Grant Funding	Tribes Furnishing Store Ltd	566.33
Education Children's & Cultural Services	Other Materials	Bertram Library Services	565.25
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	565.04
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	561.07
Education Children's & Cultural Services	Furniture & Equipmen	R D Scovell T/AS Southern Sports	555.90
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	555.22
Education Children's & Cultural Services	Furniture & Equipmen	Equipped4sport	549.98
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	546.02
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	545.00

Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	542.50
Education Children's & Cultural Services	Agency Supply Teache	Axcis Education Recruitment	540.00
Education Children's & Cultural Services	External Printing	Modern Colour Solutions	540.00
Education Children's & Cultural Services	Grants to Nurseries	Squirrels Day Nursery	540.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	535.00
Education Children's & Cultural Services	Services Other Direct	amazon eu	531.32
Education Children's & Cultural Services	Agncy Crtrks & clnrs	Wetton Cleaning Services Ltd	531.25
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	526.40
Education Children's & Cultural Services	Grants to Nurseries	Jack and Jill School	525.80
Education Children's & Cultural Services	Employee Training Ex	Faculty Of Health and Social Care	525.00
Education Children's & Cultural Services	Employee Training Ex	Faculty Of Health and Social Care	525.00
Education Children's & Cultural Services	Employee Training Ex	Faculty Of Health and Social Care	525.00
Education Children's & Cultural Services	Employee Training Ex	Faculty Of Health and Social Care	525.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	525.00
Education Children's & Cultural Services	property Maintenance	P W SECURE-IT LTD	525.00

Services			
Education Children's & Cultural Services	Employee Training External	www.csm.arts.ac.uk	520.83
Education Children's & Cultural Services	Furniture & Equipmen	Equipped4sport	520.00
Education Children's & Cultural Services	Temporary Staff	Special People	516.31
Education Children's & Cultural Services	Grants to Nurseries	Top of the Class Nursery &	515.95
Education Children's & Cultural Services	Security	ADT Fire & Security Plc	507.01
Education Children's & Cultural Services	Equipment /Furniture Purchase	www.johnlewis.com	505.95
Education Children's & Cultural Services	Library Books	F J Blissett And Co Ltd	504.04
Education Children's & Cultural Services	Photocopier Expenses	Ricoh UK Limited	500.90
Education Children's & Cultural Services	External Consultant	Charles Williams re Charlie Dark	500.00
Education Children's & Cultural Services	External Consultant	Katharine Kelland	500.00
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Street Cleansing	Continental Landscapes Ltd	174,427.76
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Rents Payable	LAMBERT SMITH HAMPTON	87,500.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	83,368.25
Environment	Purchase-Diesel Fuel	Allstar Business Solutions Ltd	58,186.30
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	53,334.00
Environment	WLWA Section 52 Pay	West London Waste Authority	43,744.00

Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	41,171.05
Environment	Property Main-Progam	777Demolition & Haulage Co Ltd	40,852.20
Environment	Vehicular Crossing	F M Conway Limited	35,000.00
Environment	Street Lighting 1	May Gurney Limited	29,223.63
Environment	Highways Maintenance	F M Conway Limited	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,530.05
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,530.05
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,530.05
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,530.05
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Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,530.05
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,530.05
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,530.05
Environment	Vehicular Crossing	F M Conway Limited	20,000.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	19,223.90
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	18,424.54
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Vehicular Crossing	F M Conway Limited	18,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Environment	Vehicular Crossing	F M Conway Limited	17,356.31
Environment	Highways Maintenance	F M Conway Limited	15,000.00
Environment	Highways Maintenance	F M Conway Limited	15,000.00
Environment	Vehicular Crossing	F M Conway Limited	15,000.00
Environment	Vehicular Crossing	F M Conway Limited	15,000.00

Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,542.85
Environment	Software Supp & Dev	Civica UK Limited	13,441.40
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	13,085.47
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,866.89
Environment	Post Mortem Agencyy	Kingston Hospital NHS Trust	12,567.90
Environment	Project Expenses	Coding Futures	12,080.00
Environment	Publicity Expenses	South West London Environment Netwo	12,042.80
Environment	Vehicular Crossing	F M Conway Limited	12,000.00
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	11,856.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	11,661.55
Environment	Project Expenses	Richmond Borough in Bloom	10,800.00
Environment	Street Lighting 1	May Gurney Limited	10,536.19
Environment	Highways Maintenance	F M Conway Limited	10,000.00
Environment	Vehicular Crossing	F M Conway Limited	10,000.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,064.14
Environment	Waste Contract	Veolia ES (UK) Limited	9,032.00
Environment	Salaries	3P Procurement Limited	8,930.00
Environment	Minor Contract Payment	F M Conway Limited	8,559.09
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	8,422.34
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Refurb of Recy bnks	UK CONTAINER MAINTENANCE LTD	8,150.00
Environment	Vehicular Crossing	F M Conway Limited	8,000.00
Environment	Salaries	3P Procurement Limited	7,885.00
Environment	Grounds Maint-Play	F M Conway Limited	7,632.86
Environment	Vehicular Crossing	F M Conway Limited	7,500.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,388.44
Environment	Street Cleansing	Continental Landscapes Ltd	7,168.00
Environment	Miscellaneous Expenses	New Vision Group Ltd	6,978.00

Environment	Grounds Maintenance	VOLKERHIGHWAYS LTD	6,261.92
Environment	Stationery & Office	Office Depot UK Limited	6,124.52
Environment	Parking Contract	Vinci Park Services Uk Ltd	6,110.55
Environment	Highway Materials	W M Smith & Sons (Barnard	5,856.20
Environment	Photocopier Expenses	Ricoh UK Limited	5,531.66
Environment	Highway Materials	ASD Metal Services Limited	5,419.80
Environment	Minor Contract Payment	STULZ UK Ltd	5,388.00
Environment	Agency Staff	THE EVENT UMBRELLA	5,375.00
Environment	Street Cleansing	Continental Landscapes Ltd	5,206.52
Environment	Publicity Expenses	Greatbatch Limited	5,200.00
Environment	Climate Change Project	Naturalwatt Ltd	5,169.52
Environment	Minor Contract Payment	T Mohan & Co Ltd	5,016.17
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	5,001.72
Environment	Vehicular Crossing	F M Conway Limited	5,000.00
Environment	Vehicular Crossing	F M Conway Limited	5,000.00
Environment	Project Expenses	The Treat Garden Ltd	5,000.00
Environment	Project Expenses	The Treat Garden Ltd	5,000.00
Environment	Project Expenses	Virtuousbread.com Limited	5,000.00
Environment	Lead Local Flood Def	F M Conway Limited	4,861.64
Environment	Grounds Maintenance	F M Conway Limited	4,818.86
Environment	Parking Equipment	Parkeon Limited	4,803.20
Environment	Grounds Maint-Play	DCM Projects Ltd	4,610.00
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	4,395.00
Environment	Vehicle Spares	Grays Trucks	4,304.40
Environment	Vehicle Hire	Grays Trucks	4,300.00
Environment	Vehicle Spares	Grays Trucks	4,300.00
Environment	Vehicle Spares	Grays Trucks	4,300.00
Environment	Minor Contract Payment	Poet In The City	4,000.00
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	3,715.00

Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Environment	Property Main-Progam	G D Security Systems Ltd	3,589.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Property Main-Progam	Air Surveys Limited	3,375.00
Environment	Minor Contract Payment	Tim Sweetman Interiors Ltd	3,375.00
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	3,330.00
Environment	Remote Storage	Wincanton Group Ltd	3,279.11
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,197.70
Environment	Photocopier Expenses	Ricoh UK Limited	3,103.37
Environment	Highways Maintenance	F M Conway Limited	3,062.39
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Environment	Street Lighting 3/4	UK Power Networks	2,977.00
Environment	Property Main-Progam	CYD Projects Limited	2,950.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	2,945.70
Environment	Removal / Replacemen	Keystone Masonry	2,870.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,844.18
Environment	Vehicular Crossing	F M Conway Limited	2,794.80
Environment	Minor Contract Payment	T Mohan & Co Ltd	2,785.30
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,718.80
Environment	Lcl Develop Frmwrk	Cook Hammond & Kell Ltd	2,693.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	2,618.97
Environment	Highways Maintenance	F M Conway Limited	2,609.30
Environment	Rents Payable	Tideway Investment Management Ltd	2,541.75
Environment	Grounds Maint-Play	DCM Projects Ltd	2,537.50
Environment	Grounds Maint-Play	Shade Sails Ltd	2,525.00
Environment	Subscriptions	LexisNexis Butterworths	2,500.00

Environment	Subscriptions	LexisNexis Butterworths	2,500.00
Environment	Subscriptions	Resolution Data Management Ltd	2,493.00
Environment	Project Expenses	Crusader Travel	2,447.00
Environment	Lcl Develop Frmwrk	BROADWAY MALYAN LTD	2,446.50
Environment	Window Cleaning	Thames Cleaning & Support Service	2,411.00
Environment	Project Expenses	Crusader Travel	2,307.00
Environment	Furniture & Equipmen	Greenham Trading Ltd	2,286.00
Environment	Minor Contract Payment	K & A Construction	2,280.00
Environment	Court Expenses	City Of London	2,261.00
Environment	Legal Fees	Bespoke Property Group Ltd	2,250.00
Environment	Community Initiative	London Parks and	2,250.00
Environment	Highways Maintenance	May Gurney Limited	2,132.20
Environment	Highways Maintenance	F M Conway Limited	2,126.36
Environment	Subscriptions	LexisNexis Butterworths	2,094.00
Environment	Road Markings contract	F M Conway Limited	2,047.19
Environment	Property Main-Progam	CYD Projects Limited	2,020.20
Environment	Publicity Expenses	Longcombe Labels Ltd	2,009.48
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,980.00
Environment	WLWA Section 52 Pay	City Of London	1,894.18
Environment	External Consultants	London Borough Of Merton	1,880.00
Environment	External Consultants	London Borough Of Merton	1,880.00
Environment	Highway Materials	Signway Supplies	1,827.40
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,802.45
Environment	Water Rates	Thames Water Utilities Limited	1,775.60
Environment	Traffic Studies	Count On Us	1,750.00
Environment	Traffic Studies	Count On Us	1,750.00
Environment	Grounds Maintenance	Streetmaster (South Wales) Ltd	1,750.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Street Lighting 3/4	May Gurney Limited	1,449.69
Environment	Minor Contract Payment	IGF Invoice Finance Ltd	1,430.00
Environment	Vehicle Workshop	FAUN ZOELLER (UK) LTD	1,387.58
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	1,370.40
Environment	Highway Materials	Glasdon U.K.Ltd	1,367.20
Environment	Employee Training Ex	RTPI Conference/Hawksmere Ltd	1,345.00
Environment	Property Main-Progam	Howden Joinery Limited	1,341.20
Environment	Property Maintenance	ENSYS Limited	1,322.33
Environment	Photocopier Expenses	Ricoh UK Limited	1,308.50
Environment	Internal Postal Services	Royal Mail Group Ltd	1,303.34
Environment	Internal Postal Services	Royal Mail Group Ltd	1,294.80
Environment	External Printing	Close Invoice Finance Ltd	1,287.37
Environment	Street Lighting 3/4	May Gurney Limited	1,267.41
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	1,264.64
Environment	Vehicle Insurance	Dawson Rentals Bus and Coach Ltd	1,257.74
Environment	Project Expenses	David Richards	1,250.00
Environment	Miscellaneous Expenses	Hampton Hill Traders' Association	1,250.00
Environment	Project Expenses	Orleans House Gallery	1,250.00
Environment	Parking Equipment	Parkeon Limited	1,200.80
Environment	Internal Postal Services	Royal Mail Group Ltd	1,198.86
Environment	Parking Voucher	European Parking,Solutions Ltd	1,150.62
Environment	Grounds Maint-Play	Record RSS Ltd	1,129.31
Environment	Parking Equipment	Nagels (UK) Limited	1,120.00
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	1,120.00
Environment	Project Expenses	Crusader Travel	1,113.60
Environment	Food Sampling	Osborne Richardson	1,112.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,107.60
Environment	Internal Postal Services	Royal Mail Group Ltd	1,097.07

Environment	Highway Materials	ASD Metal Services Limited	1,087.10
Environment	Miscellaneous Expenses	Take One Media Limited	1,086.00
Environment	Employee Training	Viscount Consultants Ltd T/A	1,060.00
Environment	Project Expenses	Crusader Travel	1,050.00
Environment	External Printing	Five Fish Ltd	1,050.00
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	1,040.00
Environment	Internal Workshop	Volvo Group UK Ltd T/A Volvo	1,038.69
Environment	Stationery & Office	Shred - It	1,036.00
Environment	Parking Equipment	VOLKERHIGHWAYS LTD	1,034.20
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	1,027.80
Environment	Parking Equipment	British Parking Association	1,010.00
Environment	Hard/Soft Landscape	North Hill Nurseries	1,007.50
Environment	Highways Maintenance	UK Power Networks (Operations)	1,007.00
Environment	Other Materials	Action Handling Equipment Ltd	1,006.18
Environment	Subscriptions	Thomson Reuters (Pro) UK Ltd	1,002.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,001.98
Environment	Vehicle Insurance	Dawson Rentals Bus and Coach Ltd	999.88
Environment	Hard/Soft Landscape	North Hill Nurseries	995.25
Environment	Grounds Maint-Play	Record RSS Ltd	985.40
Environment	Grounds Maint-Play	Record RSS Ltd	977.19
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	972.64
Environment	Grounds Maintenance	A & M Fencing Company Limited	972.00
Environment	Other Materials	The Graphic Company	960.00
Environment	Highways Maintenance	F M Conway Limited	958.99
Environment	Grounds Maint-Play	Record RSS Ltd	955.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	945.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	945.00
Environment	Miscellaneous Expenses	SGS United Kingdom Ltd	945.00
Environment	Other Materials	Gemini Electrical Supplies	944.44

Environment	Road Markings contract	F M Conway Limited	942.69
Environment	Tennis Court Maint	HC Courts Tennis Court	940.00
Environment	Other Materials	UK CONTAINER MAINTENANCE LTD	937.00
Environment	Highways Maintenance	F M Conway Limited	930.28
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	Security	Connector Co	916.95
Environment	Water Rates	Thames Water Utilities Limited	913.30
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	910.30
Environment	Grounds Maintenance	HC Courts Tennis Court	900.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	898.00
Environment	Cleaning Contract	Greenham Trading Ltd	897.18
Environment	Cleaning Contract	Greenham Trading Ltd	897.18
Environment	Minor Contract Payment	T Mohan & Co Ltd	896.78
Environment	Climate Change Project	Stark Software International Ltd	895.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	892.46
Environment	Minor Contract Payment	Linbrook Services Ltd	882.66
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	879.58
Environment	Highways Maintenance	UK Power Networks	879.00
Environment	Highways Maintenance	UK Power Networks (Operations)	879.00
Environment	Highways Maintenance	UK Power Networks (Operations)	879.00
Environment	Street Lighting 3/4	May Gurney Limited	878.55
Environment	Furniture & Equipmen	Groundserv	877.00
Environment	Grounds Maint-Play	Record RSS Ltd	874.65
Environment	Highway Materials	ASD Metal Services Limited	874.10
Environment	Software Supp & Dev	Info Exchange Ltd	870.00

Environment	External Printing	Close Invoice Finance Ltd	869.10
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Environment	Highway Materials	The Graphic Company	862.50
Environment	Vehicular Crossing	F M Conway Limited	861.71
Environment	Minor Contract Payment	Building Automation Solutions Ltd	855.50
Environment	Minor Contract Payment	A C Van Santen & Son Ltd	850.00
Environment	property Maintenance	Progressive Floor Surfaces Ltd	849.00
Environment	Other Materials	Contenur (UK) Ltd	840.00
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	825.06
Environment	Highways Maintenance	F M Conway Limited	818.16
Environment	Photocopier Expenses	Ricoh UK Limited	817.49
Environment	External Printing	Aston Colour Press Ltd.	805.00
Environment	Minor Contract Payment	G D Security Systems Ltd	804.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Miscellaneous Expenses	South West London Environment Netwo	800.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	798.83
Environment	Grounds Maintenance	F M Conway Limited	797.86
Environment	External Printing	Eukos Publishing	796.00
Environment	External Printing	Eukos Publishing	796.00
Environment	Highways Maintenance	May Gurney Limited	789.77
Environment	Other Materials	Archway TCS Limited	787.50
Environment	Minor Contract Payment	Titan Elevators Ltd	776.07
Environment	Non Contract Clean	Able Moves	775.00
Environment	Internal Workshop	Capital Vehicle Main. Limited	753.50
Environment	Grounds Maintenance	HC Courts Tennis Court	750.00
Environment	Grounds Maintenance	SJK Sports Turf Care	750.00

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Minor Contract Payment	J M Heating Services	721.64
Environment	Minor Contract Payment	House of Fraser (Stores) Ltd	720.00
Environment	Minor Contract Payment	The White Hart Hotel	720.00
Environment	Highway Materials	ASD Metal Services Limited	719.28

Environment	Other Materials	F H Brundle	717.92
Environment	Furniture & Equipmen	Straight PLC	712.08
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	705.00
Environment	Minor Contract Payment	A Sullivan (Builders) Ltd	703.33
Environment	Property Main-Progam	Rexel (UK) LTD t/a	702.77
Environment	Miscellaneous Expenses	South West London Environment Netwo	700.00
Environment	Highways Maintenance	UK Power Networks (Operations)	692.00
Environment	Minor Contract Payment	UK Power Networks (Operations)	692.00
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	691.45
Environment	Mobile Phones	BT Payment Services Ltd	691.20
Environment	Energy - Electricity	EDF Energy 1 Ltd	689.26
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	689.25
Environment	Typesetting	R C Jennings T/A Adam Studios	685.00
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	680.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	678.94
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	677.19
Environment	Traffic Studies	Count On Us	675.00
Environment	Property Main-Progam	Rexel (UK) LTD t/a	670.95
Environment	Grounds Maintenance	A & M Fencing Company Limited	670.00
Environment	Vehicle Workshop	S M Consultancy Ltd	660.00
Environment	Vehicular Crossing	May Gurney Limited	658.08
Environment	Clothing and Uniform	The Sunlight Service Group Ltd	657.30
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 Licenses	www.dvla.gov.uk	652.50
Environment	Direct Transport Costs Running Costs	www.dvla.gov.uk	652.50

	Licenses		
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	Minor Contract Payment	Frontier-Pitts Limited	650.36
Environment	Miscellaneous Expenses	Ham United Group	650.00
Environment	Vehicle Licences	Post Office Counters Ltd	650.00
Environment	Vehicle Licences	Post Office Counters Ltd	650.00
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	650.00
Environment	Project Expenses	Chloe Edwards	648.89
Environment	Minor Contract Payment	Rexel (UK) LTD t/a	643.50
Environment	Miscellaneous Expenses	Hampton Wick Association	635.00
Environment	Highway Materials	The Graphic Company	632.40
Environment	Property Maintenance	ENSYS Limited	630.36
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	property Maintenance	PHS Group Ltd	627.11
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Nature Conservation	BTCV	624.00
Environment	Other Materials	Gemini Electrical Supplies	610.00
Environment	Grounds Maint-Play	Record RSS Ltd	608.25
Environment	Other Materials	Rexel (UK) LTD t/a	603.70
Environment	Water Rates	Thames Water Utilities Limited	602.08
Environment	Minor Contract Payment	ANLIFE LTD	600.00
Environment	Minor Contract Payment	Bull's Head	600.00
Environment	Minor Contract Payment	HOUNSLOW & RICHMOND	600.00

		COMMUNITY	
Environment	Minor Contract Payment	House of Fraser (Stores) Ltd	600.00
Environment	Minor Contract Payment	Mark W Stapleton T/A The Red Lion	600.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	600.00
Environment	Minor Contract Payment	The Barnes Sorting Office Centre	600.00
Environment	Minor Contract Payment	The White Hart Hotel	600.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	597.35
Environment	External Printing	Wellington Press (UK) Ltd	597.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	590.51
Environment	Internal Postal Services	Royal Mail Group Ltd	590.48
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	588.08
Environment	Window Cleaning	Professional Refurbishment Co Ltd	585.79
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	584.63
Environment	Repairs	graydon uk ltd	583.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	580.00
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Furniture & Equipmen	Greenham Trading Ltd	569.28
Environment	Minor Contract Payment	Building Automation Solutions Ltd	568.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	566.94
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	566.55
Environment	Food Legislation	Osborne Richardson	566.00
Environment	Vehicle Insurance	S H SPRING & SON LTD	566.00
Environment	Water Rates	Thames Water Utilities Limited	563.67
Environment	Vehicle Hire	Northgate Vehicle Hire	563.64
Environment	CPZ Zone Extensions	F M Conway Limited	562.22

Environment	CPZ Zone Extensions	F M Conway Limited	561.25
Environment	Property Maintenance	ENSYS Limited	560.90
Environment	Highways Maintenance	F M Conway Limited	557.98
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	557.94
Environment	Highway Materials	W M Smith & Sons (Barnard	556.50
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	555.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	555.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	555.00
Environment	Vehicle Hire	Northgate Vehicle Hire	554.40
Environment	Minor Contract Payment	T Mohan & Co Ltd	551.03
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	546.41
Environment	Minor Contract Payment	PHS Compliance	532.20
Environment	Vehicle Workshop	HSBC Invoice Finance (Uk) Ltd	531.41
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Environment	Other Materials	HUNTSMOOR PARK FARM	525.00
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	525.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	524.60
Environment	Local Activities	Dynamic Initiatives Ltd	524.00
Environment	Minor Contract Payment	Titan Elevators Ltd	517.34
Environment	Highways Maintenance	F M Conway Limited	512.80
Environment	Highway Materials	George Lines (Merchants)	512.00
Environment	Photocopier Expenses	Ricoh UK Limited	511.20
Environment	Energy - Electricity	EDF Energy 1 Ltd	510.88
Environment	Employee Training Ex	Haymarket Media	510.00
Environment	Community Initiative	London in Bloom	505.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	504.00
Environment	Water Rates	Thames Water Utilities Limited	500.53
Environment	Nature Conservation	Friends of Barnes Common	500.00

Finance and Corporate Services	Serco Contract	Serco Limited	455,048.34
Finance and Corporate Services	Serco Chargeable Work	Serco Limited	117,918.60
Finance and Corporate Services	Legal Services Share	London Borough of Merton	105,088.66
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	59,667.44
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	48,821.00
Finance and Corporate Services	Internal Audit Con	Croydon Council	43,475.00
Finance and Corporate Services	External Audit Fees	Audit Commission	20,937.50
Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	20,157.00
Finance and Corporate Services	External Audit Fees	PKF (UK) LLP	17,400.00
Finance and Corporate Services	External Audit Fees	Audit Commission	16,469.00
Finance and Corporate Services	Staff Counselling	Employee Advisory Resource Ltd	9,563.04
Finance and Corporate Services	Software Licences	Civica UK Limited	7,889.91
Finance and Corporate Services	External Consultants	Practicus Limited	6,750.00
Finance and Corporate Services	Legal Fees	Royal Borough Of Kingston	6,535.30
Finance and Corporate Services	Network Infrastructure	Sec-1 Ltd	6,428.10
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	4,945.00
Finance and Corporate Services	Software Licences	SumTotal Systems (UK) Ltd	4,592.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Finance and Corporate Services	Serco Contract-items	Serco Limited	4,035.33
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	3,760.00
Finance and Corporate Services	Bank Charges	CAPITA BUSINESS SERVICES LTD	3,135.00
Finance and Corporate Services	Employee Training Ex	SGS United Kingdom Ltd	3,000.00
Finance and Corporate Services	Expenses Miscellaneous Other	hmcourts-service.g	2,670.00
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	2,400.00
Finance and Corporate Services	Employee Training Ex	Public-I Group Limited	2,155.00
Finance and Corporate Services	Employee Training Ex	In-House Legal Training Limited	2,078.50
Finance and Corporate Services	Employee Training Ex	Cygnat Business Development Ltd	1,920.00
Finance and Corporate Services	Employee Training Ex	Sage Blue Limited	1,900.00

Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	1,811.92
Finance and Corporate Services	Employee Training Ex	Cygnets Business Development Ltd	1,808.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	1,800.00
Finance and Corporate Services	Employee Training Ex	Kingston University	1,800.00
Finance and Corporate Services	Employee Training Ex	Cygnets Business Development Ltd	1,790.00
Finance and Corporate Services	Minor Contract Payment	Northgate Information	1,650.00
Finance and Corporate Services	Court Expenses	H M Court & Tribunal Services	1,518.00
Finance and Corporate Services	Internal Audit Con	Croydon Council	1,487.50
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,396.80
Finance and Corporate Services	External Consultants	Kpmg Fees Account	1,375.00
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,286.19
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	1,260.00
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	1,014.14
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	1,014.14
Finance and Corporate Services	Employee Training Ex	Local Government Futures Ltd	1,011.00
Finance and Corporate Services	Bank Charges	Bottomline Technologies	1,000.00
Finance and Corporate Services	Salaries	Christopher Wright & Co	1,000.00
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	972.00
Finance and Corporate Services	External Consultants	Netword Corporation Ltd	900.00
Finance and Corporate Services	Security	Loomis UK Ltd	854.45
Finance and Corporate Services	Public Transport	Cyclescheme Limited	832.50
Finance and Corporate Services	Employee Training Ex	City Of London	811.88
Finance and Corporate Services	Subscriptions	Customer Contact Association	800.00
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	722.70
Finance and Corporate Services	Internal Postal Services	Royal Mail Group Ltd	721.06
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	717.75
Finance and Corporate Services	Public Transport	Cyclescheme Limited	714.94
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	712.80
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	712.80

Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	712.80
Finance and Corporate Services	Public Transport	Cyclescheme Limited	674.12
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	636.38
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	636.37
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	632.13
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	630.00
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	619.40
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	619.40
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	615.16
Finance and Corporate Services	Furniture & Equipmen	Scan Coin Limited	611.86
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	Morgan Hunt UK Ltd	610.92
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	610.92
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	606.68
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	602.43
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	593.95
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	589.70
Finance and Corporate Services	Couriers	Town Messengers	569.00
Finance and Corporate Services	Agency Staff	Badenoch & Clark Ltd	564.25
Finance and Corporate Services	Non Central Phones	DV02 Limited	529.20