Directorate	Type of expenditure	Supplier	£
Finance and Corporate Services	Serco Contract	Serco Limited	453,529.41
Education Children's & Cultural	PFI Pymnts to Cntr	Richmond Upon Thames Schools	301,084.22
Services			
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	263,601.92
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	192,696.42
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Street Cleansing	Continental Landscapes Ltd	173,619.33
Environment	Street Cleansing	Continental Landscapes Ltd	173,619.33
Environment	Street Cleansing	Continental Landscapes Ltd	173,619.32
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	161,166.17
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	161,166.17
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	157,595.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	88,618.23
Adult and Community Services	Grants Volunt Orgs	City Of London	86,755.82
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	85,696.69
Adult and Community Services	Grants Volunt Orgs	Age Concern Richmond upon Thames	83,404.00
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	70,570.00
Environment	Contribution to TfL	TFL Surface Transport	70,356.81
Adult and Community Services	Capital Spend Contru	Apollo Property Services Group Ltd	69,925.00
Adult and Community Services	Delayed Discharge	South West London & St. Georges	61,962.00
Environment	Minor Contract Payment	London Borough Of Harrow	53,863.42
Adult and Community Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	50,500.00
Education Children's & Cultural	Independent Schools	Cambian Asperger Syndrome	43,430.33
Services			
Education Children's & Cultural	Independent Schools	Cambian Asperger Syndrome	43,430.33
Services			

Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	42,217.95
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	42,164.06
Adult and Community Services	TF Pay - Carers Brea	INTEGRATED NEUROLOGICAL SERVICES	41,472.00
Environment	Parking Equipment	Parkeon Limited	39,600.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	39,259.57
Adult and Community Services	Minor Contract Payment	Richmond Users Independent	37,500.00
Adult and Community Services	Agency Staff	PricewaterhouseCoopers	36,750.00
Environment	Lcl Develop Frmwrk	The Planning Inspectorate	36,652.15
Education Children's & Cultural Services	Grants Volunt Orgs	Southwark Diocesan WelCare	34,000.00
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	31,679.79
Adult and Community Services	Grants Comm Groups	Richmond Borough Association	30,592.00
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	30,557.87
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	30,407.00
Adult and Community Services	Grants Comm Groups	Crossroads Care	29,587.50
Adult and Community Services	Residential Care	United Response	29,505.32
Environment	Street Lighting 1	May Gurney Limited	29,223.63
Environment	Street Lighting 1	May Gurney Limited	29,223.63
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	28,976.00
Environment	Highways Maintenance	F M Conway Limited	27,500.00
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	27,098.01
Education Children's & Cultural	Minor Contract Payment	London Borough Of Sutton	26,847.33
Services			
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	26,841.00
Adult and Community Services	Grants Volunt Orgs	Museum Of Richmond	26,569.00
Adult and Community Services	Residential Care	United Response	25,992.12
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	25,425.00
Adult and Community Services	Residential Care	United Response	25,207.08

Adult and Community Services	Residential Care	RPFI The White House	25,149.68
Adult and Community Services	Residential Care	RPFI The White House	25,149.68
Adult and Community Services	Residential Care	United Response	25,021.76
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Adult and Community Services	Grants Volunt Orgs	Richmond Carers Centre	24,736.00
Education Children's & Cultural	Independent Schools	The Sheiling School	24,429.00
Services			
Adult and Community Services	Residential Care	RPFI The White House	24,338.40
Environment	Agency Staff	Jacobs Engineering UK Ltd	23,440.00
Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	23,032.63
Adult and Community Services	Grants Volunt Orgs	Elleray Hall Day Centre	22,329.00
Education Children's & Cultural	Independent Schools	Prior's Court Foundation T/A	22,148.28
Services			
Education Children's & Cultural	Independent Schools	Prior's Court Foundation T/A	22,148.17
Services			
Education Children's & Cultural	Furniture & Equipmen	AMB Sports Limited	22,003.11
Services			
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42
Education Children's & Cultural	Pools on the Park	Springhealth Leisure Ltd	21,160.22
Services			
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	20,745.50
Education Children's & Cultural	Payment to Academies	Richmond Park Academy	20,500.00
Services			
Environment	Parking Equipment	Parkeon Limited	20,397.59
Education Children's & Cultural	Independent Schools	Moorcroft Manor Ltd T/A	20,291.33
Services			
Education Children's & Cultural	Independent Sch >16	West Heath 2000 Ltd	19,271.00
Services			
Adult and Community Services	Grants Volunt Orgs	South West London Environment Netwo	19,000.00

Adult and Community Services	Supported Living	Care Uk Homecare, Connaught House	18,795.20
Adult and Community Services	Grants Volunt Orgs	Kew Community Trust	18,306.50
Adult and Community Services	Home Care	Mears	18,303.18
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Adult and Community Services	Home Care	Mears	18,080.50
Education Children's & Cultural	External Consultants	Capita Symonds Ltd	18,068.05
Services			
Adult and Community Services	Home Care	Mears	17,983.39
Adult and Community Services	Home Care	Mears	17,956.36
Education Children's & Cultural	Supplies & Services	Richmond Upon Thames Schools	17,945.00
Services			
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Environment	Street Cleansing	Continental Landscapes Ltd	17,713.70
Adult and Community Services	Miscellaneous Expens	NHS Croydon	17,402.00
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	17,375.32
Adult and Community Services	Home Care	Mears	17,347.27
Education Children's & Cultural	Independent Schools	The Rainbow School for autistic	16,834.24
Services			
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,788.50
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,612.50
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	16,550.61
Adult and Community Services	Residential Care	Together: Working for Wellbeing	16,538.28
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	16,339.28
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,337.50
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,246.00
Finance and Corporate Services	Non Central Phones	DV02 Limited	15,908.23
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	15,830.75
Adult and Community Services	Delayed Discharge	NHS Richmond	15,750.00

Education Children's & Cultural ServicesPayments to HealthHOUNSLOW & RICHMOND COMMUNITY15,534 (2000)Education Children's & Cultural ServicesNursery Budget ShareOld Vicarage School Trust Ltd15,503 (2000)Education Children's & Cultural ServicesSoftware LicencesCACI Limited15,500 (2000)Education Children's & Cultural ServicesTransfers to SchoolsWindham Nursery School15,000 (2000)Education Children's & Cultural ServicesTransfers to SchoolsWindham Nursery School14,097 (2000)EnvironmentGrounds Maint-TreesVeolia ES (UK) Limited14,977 (2000)EnvironmentCleaning ContractWetton Cleaning Services Ltd14,541 (2000)Adult and Community ServicesIntermediate CareCare UK Community Partnerships Ltd14,543 (2000)Adult and Community ServicesGrants Volunt OrgsEthnic Minorities Advocacy Group14,287 (2000)EnvironmentHighways MaintenanceVOLKERHIGHWAYS LTD14,100 (2000)Adult and Community ServicesGrants Volunt OrgsLinden Hall Day Centre Association13,918 (2000)Adult and Community ServicesGrants Volunt OrgsHomelink St Augustine'S, Community13,150 (2000)Adult and Community ServicesGrants Volunt OrgsLinden Hall Day Centre Association13,918 (2000)Adult and Community ServicesGrants Volunt OrgsHomelink St Augustine'S, Community13,150 (2000)Adult and Community ServicesGrants Volunt OrgsIndependent SchoolsMoorcro
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Education Children's & CulturalIndependent SchoolsWest Heath 2000 Ltd12,604
Services
EnvironmentMinor Contract PaymentHydrotech Services Ltd12,568
Education Children's & CulturalPayment to AcademiesLearning Schools Trust (Hampton12,500
Services
Education Children's & CulturalPayments to HealthSouth West London & St. Georges12,437
Services

Education Children's & Cultural	Rents Payable	Castelnau Centre Project	12,391.50
Services	Keins Fuyuore	Customaa Contro 110joor	12,001.00
Education Children's & Cultural	Software Licences	Axiell Ltd	12,360.32
Services			,
Education Children's & Cultural	External Consultants	Capita Symonds Ltd	12,210.83
Services			
Education Children's & Cultural	Project Expenses	Red Kite Vehicle Consultants Ltd	12,200.00
Services			
Education Children's & Cultural	Residential Care	Ethelbert Specialist Homes Itd	12,180.52
Services			
Adult and Community Services	Agency Staff	PricewaterhouseCoopers	12,075.00
Adult and Community Services	Grants Volunt Orgs	Castelnau Centre Project	12,044.00
Environment	Salaries	TURNER AND TOWNSEND PROJECT	11,856.00
Education Children's & Cultural	Schools Kitchen	DF20 Limited	11,686.00
Services			
Adult and Community Services	Nursing Care	The Knoll Nursing Home	11,541.94
Environment	Hard/Soft Landscape	Lubbe & Sons (Bulbs) Ltd	11,250.00
Adult and Community Services	Minor Contract Payment	Richmond Users Independent	11,124.12
Adult and Community Services	Minor Contract Payment	Richmond Users Independent	11,124.12
Finance and Corporate Services	Internal Postal Ser	Royal Mail Group Ltd	10,939.26
Education Children's & Cultural	External Consultants	Capita Symonds Ltd	10,920.25
Services			
Environment	Property Main-Progam	G E R Portable Buildings	10,910.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	10,755.00
Education Children's & Cultural	Independent Foster	Capstone Foster Care	10,742.43
Services			
Education Children's & Cultural	External Consultants	Validus Management Ltd	10,696.00
Services			
Education Children's & Cultural	Residential Care	Active Serve Ltd	10,643.83
Services			

Adult and Community Services	Grants Volunt Orgs	Alzheimer's Society	10,638.50
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Environment	Street Lighting 1	May Gurney Limited	10,536.19
Environment	Street Lighting 1	May Gurney Limited	10,536.19
Education Children's & Cultural	Schools Kitchen	WBK Limited	10,517.17
Services			
Education Children's & Cultural	Schools Kitchen	DF20 Limited	10,410.00
Services			
Adult and Community Services	Grants Volunt Orgs	Richmond Mencap Limited	10,391.50
Environment	Resurfacing and Pat	F M Conway Limited	10,212.69
Environment	Resurfacing and Pat	F M Conway Limited	10,063.12
Education Children's & Cultural	Payment to Academies	Richmond Park Academy	10,000.00
Services			
Environment	Highways Maintenance	F M Conway Limited	10,000.00
Adult and Community Services	Grants Comm Groups	INTEGRATED NEUROLOGICAL SERVICES	10,000.00
Environment	Parking Equipment	Parkeon Limited	9,900.00
Adult and Community Services	Supported Living	Tadley Horizon	9,900.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	9,896.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	9,508.48
Education Children's & Cultural	Property Main-Progam	Donald W Insall & Associates	9,500.00
Services			
Education Children's & Cultural	Property Main-Progam	Donald W Insall & Associates	9,500.00
Services			
Adult and Community Services	Grants Volunt Orgs	London Wildlife Trust	9,405.50
Education Children's & Cultural	Independent Foster	Sunbeam Fostering Agency Limited	9,321.42
Services			
Education Children's & Cultural	PDQ Machine Charges	Specialist Computer Centres plc	9,285.00
Services			
Adult and Community Services	Home Care	Mears	9,278.10
Adult and Community Services	Grants Volunt Orgs	BTCV	9,265.50

Education Children's & Cultural	External Consultants	Capita Symonds Ltd	9,232.57
Services			,
Adult and Community Services	Grants Volunt Orgs	Crossroads Care	9,080.00
Education Children's & Cultural	Independent Foster	Safehouses	9,070.68
Services			
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	9,057.10
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	8,963.29
Finance and Corporate Services	Staff Advertising	Eteach UK Limited	8,900.00
Adult and Community Services	Minor Contract Payment	Richmond Users Independent	8,876.00
Education Children's & Cultural	Residential Care	L & B Care Homes	8,857.01
Services			
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,840.62
Adult and Community Services	Home Care	Mears	8,828.94
Environment	Parking Equipment	Parkeon Limited	8,741.00
Education Children's & Cultural	Employee Training Ex	YCTCS Ltd	8,740.00
Services			
Education Children's & Cultural	Independent Schools	Cambian Asperger Syndrome	8,686.14
Services			
Education Children's & Cultural	Independent Schools	Chelsea Group of Children	8,675.00
Services			
Education Children's & Cultural	Independent Schools	Chelsea Group of Children	8,675.00
Services			
Education Children's & Cultural	Independent Schools	Mary Hare Schools	8,672.00
Services			
Education Children's & Cultural	Independent Schools	Mary Hare Schools	8,672.00
Services			
Adult and Community Services	Home Care	Medacs Homecare	8,493.43
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	8,401.50
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00

Education Children's & Cultural	Independent Schools	Canbury School	8,324.59
Services			
Adult and Community Services	Home Care	Mears	8,293.10
Adult and Community Services	Home Care	Medacs Homecare	8,271.14
Adult and Community Services	Grants Comm Groups	Richmond Homes For Life Trust	8,269.50
Adult and Community Services	Home Care	Mears	8,266.84
Adult and Community Services	Home Care	Mears	8,208.39
Education Children's & Cultural	Independent Schools	Mary Hare Schools	8,157.00
Services			
Education Children's & Cultural	Independent Schools	Mary Hare Schools	8,157.00
Services			
Education Children's & Cultural	Independent Schools	Mary Hare Schools	8,157.00
Services			
Education Children's & Cultural	Independent Schools	Mary Hare Schools	8,157.00
Services			
Education Children's & Cultural	Independent Schools	Mary Hare Schools	8,157.00
Services			
Adult and Community Services	Security	Videcom Security Limited	8,022.00
Education Children's & Cultural	Nursery Budget Share	Bright Horizons Family Solutions	8,007.48
Services			
Education Children's & Cultural	Transfers to Schools	Christ's School	8,000.00
Services			
Adult and Community Services	Grants Volunt Orgs	Ramblers Association	8,000.00
Adult and Community Services	Home Care	Medacs Homecare	7,986.95
Adult and Community Services	Home Care	Medacs Homecare	7,975.12
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,897.36
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	7,837.70
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,642.61
Environment	Highways Maintenance	F M Conway Limited	7,500.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,388.44

Adult and Community Services	Residential Care	Nas Services Ltd	7,330.41
Education Children's & Cultural	Independent Foster	Safehouses	7,315.07
Services	1		,
Finance and Corporate Services	Serco Contract-items	Serco Limited	7,251.53
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,181.90
Environment	Street Cleansing	Continental Landscapes Ltd	7,168.00
Environment	Street Cleansing	Continental Landscapes Ltd	7,168.00
Environment	Street Cleansing	Continental Landscapes Ltd	7,168.00
Adult and Community Services	Assessible Trans Services	Parker Car Service	7,151.20
Education Children's & Cultural	Residential Care	Active Serve Ltd	6,857.40
Services			
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,740.26
Adult and Community Services	Residential Care	Downing (Congress House) Limited	6,646.62
Adult and Community Services	Residential Care	Downing (Congress House) Limited	6,646.62
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,526.40
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	6,506.20
Environment	Lcl Develop Frmwrk	BROADWAY MALYAN LTD	6,373.00
Adult and Community Services	Home Care	Enara Community Care	6,368.18
Environment	Rents Payable	Savills Commercial Ltd	6,367.32
Education Children's & Cultural	Library Books	Cengage Learning Services Limited	6,355.00
Services			
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,330.00
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	6,305.81
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,298.03
Adult and Community Services	Agency Staff	My Care Solutions Limited	6,270.00
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	6,250.64
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	6,227.87
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	6,223.31

Education Children's & Cultural	Staff Advertising	Penna PLC T/A Penna Barkers	6,222.21
Services	6		- , .
Environment	Property Main-Progam	Whitepack Network Services	6,205.07
Adult and Community Services	Grants Volunt Orgs	FiSH	6,142.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,113.74
Environment	Parking Contract	Vinci Park Services Uk Ltd	6,110.55
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	6,065.66
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural	External Consultants	Kpmg Fees Account	6,000.00
Services			
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	5,937.00
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,834.73
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	5,824.25
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	5,824.25
Education Children's & Cultural Services	Miscellaneous Expens	Christ's School	5,806.37
Education Children's & Cultural Services	Furniture & Equipmen	Roundhere Ltd	5,710.14
Adult and Community Services	Home Care	Enara Community Care	5,580.69
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	5,547.38
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	5,519.33
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,518.35
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,518.35
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,497.80
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,462.31

Education Children's & Cultural	Independent Schools	the little group Early Years Centre	5,423.34
Services		the noise group Larry Tours course	0,120.0
Education Children's & Cultural	Local Activities	Assessment & Qualifications	5,423.20
Services			, ,
Environment	Parking Equipment	Parkeon Limited	5,396.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,341.29
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,340.34
Environment	Highway Salt	Salt Union Ltd	5,325.76
Education Children's & Cultural	Independent Foster	Integrated Care Fostering Ltd	5,312.16
Services			
Education Children's & Cultural	External Consultants	Lisa Williams	5,292.30
Services			
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,291.98
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	5,258.05
Adult and Community Services	Energy - Gas	British Gas Service Limited	5,232.87
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	5,232.27
Environment	Street Cleansing	Continental Landscapes Ltd	5,206.52
Environment	Street Cleansing	Continental Landscapes Ltd	5,206.52
Environment	Street Cleansing	Continental Landscapes Ltd	5,206.51
Environment	Resurfacing and Pat	F M Conway Limited	5,200.17
Adult and Community Services	Home Care	HFH Homecare Ltd	5,178.38
Education Children's & Cultural	Independent Foster	Integrated Care Fostering Ltd	5,153.75
Services			
Adult and Community Services	Grants Volunt Orgs	Environment Trust for Richmond	5,147.00
Education Children's & Cultural	Miscellaneous Expens	Learning Schools Trust (Hampton	5,142.06
Services			
Adult and Community Services	Home Care	HFH Homecare Ltd	5,108.26
Education Children's & Cultural	Property Main-Progam	Donald W Insall & Associates	5,000.00
Services			

Education Children's & Cultural	External Consultants	Enact Solutions Limited	5,000.00
Services		Endet Solutions Emilieu	2,000.00
Education Children's & Cultural	Transfers to Schools	Windham Nursery School	5,000.00
Services		······································	-,
Environment	Highways Maintenance	F M Conway Limited	5,000.00
Environment	Highways Maintenance	F M Conway Limited	5,000.00
Adult and Community Services	Grants Comm Groups	The Mulberry Centre	5,000.00
Environment	Furniture & Equipmen	Bruel & Kjaer UK Ltd	4,973.00
Environment	Court Expenses	City Of London	4,963.00
Adult and Community Services	Residential Care	The Frances Taylor Foundation	4,872.42
Education Children's & Cultural	Water Rates	Thames Water	4,794.37
Services			
Education Children's & Cultural	Water Rates	Thames Water Utilities Limited	4,794.37
Services			
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,776.60
Education Children's & Cultural	Independent Foster	National Fostering Agency Limited	4,775.10
Services			
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	4,685.34
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,655.49
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,655.49
Adult and Community Services	Home Care	HFH Homecare Ltd	4,570.43
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,534.20
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,515.77
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,505.31
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,419.67
Environment	Street Cleansing	Continental Landscapes Ltd	4,392.48
Education Children's & Cultural	Library Books	HOLT JACKSON BOOK COMPANY LTD	4,350.96

Services			
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	4,335.00
Education Children's & Cultural	Independent Schools	White Lodge Centre	4,331.00
Services			,
Education Children's & Cultural	Independent Schools	White Lodge Centre	4,331.00
Services	-		
Environment	Highway Salt	Salt Union Ltd	4,302.87
Environment	Highway Salt	Salt Union Ltd	4,300.56
Education Children's & Cultural	Schools Kitchen	WBK Limited	4,266.00
Services			
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,233.27
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,233.27
Education Children's & Cultural	Agency Staff	Alison Campbell Ltd	4,167.20
Services			
Adult and Community Services	Supported Living	Craegmoor Facilities Company	4,164.30
Education Children's & Cultural	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	4,163.42
Services			
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,156.66
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,156.66
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,100.77
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,100.77
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,100.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,100.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,100.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,096.71
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	4,093.24
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	4,092.93
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	4,092.93
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,089.86
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54

Environment	Minor Contract Payment	David Webster Limited	4,062.41
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,022.83
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,022.83
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,022.57
Environment	Miscellaneous Expens	Open City Architecture	4,000.00
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	3,990.00
Education Children's & Cultural	Business Rates	Castelnau Centre Project	3,981.66
Services			
Education Children's & Cultural	Library Books	Askews Library Services ltd	3,974.99
Services			
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,970.63
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,968.49
Environment	Junior Citizens	Red Zulu Limited	3,962.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,954.67
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,954.67
Adult and Community Services	Security	Videcom Security Limited	3,950.00
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,915.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,893.06
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,877.17
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	3,838.51
Finance and Corporate Services	Internal Audit Con	Croydon Council	3,835.00
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	3,825.66
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	3,825.40
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,817.61
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,817.61
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,777.84
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	3,773.00

Education Children's & Cultural	External Consultants	Capita Symonds Ltd	3,772.45
Services		<b>r</b> 5	,
Environment	Agency Staff	Capita Symonds Ltd	3,772.45
Education Children's & Cultural	External Consultants	Capita Symonds Ltd	3,772.00
Services			
Education Children's & Cultural	Independent Foster	Following Whispers Family Service	3,759.00
Services			
Environment	Employee Training	Merton Chamber of Commerce Limited	3,750.00
Environment	Employee Training Ex	Merton Chamber of Commerce Limited	3,750.00
Adult and Community Services	Grants Comm Groups	Middlesex Association For The Blind	3,750.00
Adult and Community Services	Grants Volunt Orgs	Combination Dance Company	3,750.00
Education Children's & Cultural	Library Books	HOLT JACKSON BOOK COMPANY LTD	3,724.88
Services			
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,718.45
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,718.45
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,703.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,703.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,702.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,695.08
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,694.46
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	3,688.33
Adult and Community Services	Home Care	Mears	3,657.13
Adult and Community Services	Home Care	HFH Homecare Ltd	3,649.71
Environment	property Maintenance	Whitepack Network Services	3,644.58
Education Children's & Cultural	Independent Foster	Futures For Children Ltd	3,628.55
Services			
Adult and Community Services	Miscellaneous Expens	Ashton Lodge Limited	3,610.75
Environment	Grounds Maint-Paths	F M Conway Limited	3,603.98
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	3,602.88
Adult and Community Services	Home Care	HFH Homecare Ltd	3,602.37

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,598.50
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,593.40
Environment	Air Quality Expenses	CASELLA MONITOR LIMITED	3,589.75
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,583.80
Education Children's & Cultural	External Consultants	Fool's Paradise Ltd	3,555.00
Services			
Education Children's & Cultural	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Services	-	_	
Education Children's & Cultural	Disabled Children's	White Lodge Centre	3,540.00
Services			
Education Children's & Cultural	Pymnts to Prvdr trai	Signs for Success Ltd	3,531.25
Services			
Adult and Community Services	Home Care	Medacs Homecare	3,503.03
Adult and Community Services	Home Care	Medacs Homecare	3,489.68
Environment	Remote Storage	Wincanton Group Ltd	3,488.85
Adult and Community Services	Home Care	Mears	3,484.51
Adult and Community Services	Home Care	Medacs Homecare	3,475.13
Adult and Community Services	Home Care	Goldsborough Home Care	3,471.50
Adult and Community Services	Home Care	Medacs Homecare	3,467.06
Education Children's & Cultural	Independent Foster	Horizon Fostering Services Ltd	3,458.70
Services			
Education Children's & Cultural	Independent Foster	Safehouses	3,359.51
Services			
Education Children's & Cultural	Independent Foster	National Fostering Agency Limited	3,338.70
Services			
Education Children's & Cultural	Independent Foster	Supported Fostering Services	3,329.02
Services			
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	3,291.17

Adult and Community Services	Assessible Trans Services	Venture Factors	3,256.50
Education Children's & Cultural	Independent Foster	Safehouses	3,251.14
Services			
Adult and Community Services	Grants Comm Groups	Alzheimer's Society	3,250.00
Finance and Corporate Services	Miscellaneous Expens	Boots UK Limited	3,245.13
Adult and Community Services	Assessible Trans Services	Venture Factors	3,243.00
Education Children's & Cultural	Library Books	Peters Ltd T/A Peters Bookselling	3,237.76
Services			
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	3,213.00
Education Children's & Cultural	Library Books	Askews Library Services ltd	3,203.02
Services			
Adult and Community Services	Agency Staff	Quest	3,200.00
Education Children's & Cultural	Residential Care	Capital Care & Foster Ltd	3,196.12
Services			
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,189.09
Environment	Highway Salt	Salt Union Ltd	3,180.49
Adult and Community Services	Home Care	Mears	3,149.62
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	3,131.53
Adult and Community Services	Assessible Trans Services	Venture Factors	3,100.50
Adult and Community Services	Security	Videcom Security Limited	3,067.49
Education Children's & Cultural	Local Activities	KMR Audio Ltd	3,059.33
Services			
Education Children's & Cultural	External Consultants	Positive Eye Limited	3,045.55
Services			
Adult and Community Services	Grants Comm Groups	Richmond Mencap Limited	3,028.00
Adult and Community Services	External Consultants	KLG Consulting Limited	3,023.75
Education Children's & Cultural	Independent Foster	National Fostering Agency Limited	3,005.10
Services			
Education Children's & Cultural	Independent Foster	National Fostering Agency Limited	3,005.10
Services			

Adult and Community ServicesSupported LivingMCCH Society Ltd3,001.99Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.81Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.81Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.81Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.81Finance and Corporate ServicesEmployee Training ExBeehive Promotions Ltd3,000.00Education Children's & CulturalSubscriptionsThe Foundation Stage Forum Ltd3,000.00Adult and Community ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesPayments to HealthKingston Hospital NHS Trust2,997.00Adult and Community ServicesSupported LivingPhoenix Learning and Care Ltd2,988.72Education Children's & CulturalNursery Budget ShareBright Horizons Family Solutions2,985.83ServicesSupported LivingCamphill Village Trust Ltd2,970.2Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,979.2Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,960.57Education Children's & CulturalPayments to HealthSouth West London & St. Georges2,937.43ServicesSupported LivingPayments to HealthSouth West London & St. Georges2,937.43Education Children's & CulturalPa		<u> </u>		
Adult and Community ServicesSupported LivingMCCH Society Ltd3,001.94Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.84Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.84Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.84Adult and Community ServicesEmployee Training ExBeehive Promotions Ltd3,000.06Finance and Corporate ServicesStaff AdvertisingBis-Web Ltd T/A People Solutions3,000.06Education Children's & CulturalSubscriptionsThe Foundation Stage Forum Ltd3,000.00ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesPayments to HealthKingston Hospital NHS Trust2,997.00Adult and Community ServicesSupported LivingPhoenix Learning and Care Ltd2,989.77Education Children's & CulturalNursery Budget ShareBright Horizons Family Solutions2,985.85Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,970.02Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,960.57Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,967.57Education Children's & CulturalPayments to HealthSouth West London & St. Georges2,937.47Education Children's & CulturalPayments to HealthSouth West London & St. Georges2,937.47ServicesParking Equipment <t< td=""><td>Adult and Community Services</td><td>Supported Living</td><td>MCCH Society Ltd</td><td>3,001.99</td></t<>	Adult and Community Services	Supported Living	MCCH Society Ltd	3,001.99
Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.80Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.80Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.80Finance and Corporate ServicesEmployee Training ExBechive Promotions Ltd3,000.00Finance and Corporate ServicesStaff AdvertisingBis-Web Ltd T/A People Solutions3,000.00Education Children's & CulturalSubscriptionsThe Foundation Stage Forum Ltd3,000.00ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesPayments to HealthKingston Hospital NHS Trust2,997.00Adult and Community ServicesSupported LivingPhoenix Learning and Care Ltd2,989.70Education Children's & CulturalNursery Budget ShareBright Horizons Family Solutions2,985.8ServicesCulturalNursery Budget ShareBright Horizons Family Solutions2,985.9Adult and Community ServicesExternal ConsultantsHall Safety & Environmental Limited2,960.51Education Children's & CulturalPayments to HealthSouth West London & St. Georges2,937.41ServicesPayments to HealthSouth West London & St. Georges2,937.42Education Children's & CulturalPayments to HealthSouth West London & St. Georges2,937.42Education Children's & CulturalPay	Adult and Community Services	Supported Living		3,001.99
Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.86Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.86Finance and Corporate ServicesEmployee Training ExBeehive Promotions Ltd3,000.06Finance and Corporate ServicesStaff AdvertisingBis-Web Ltd T/A People Solutions3,000.00Education Children's & CulturalSubscriptionsThe Foundation Stage Forum Ltd3,000.00ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesPayments to HealthKingston Hospital NHS Trust2,997.00Adult and Community ServicesSupported LivingPhoenix Learning and Care Ltd2,989.77Education Children's & CulturalNursery Budget ShareBright Horizons Family Solutions2,985.86ServicesSupported LivingCamphill Village Trust Ltd2,297.43Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,973.43ServicesSupported LivingCamphill Village Trust Ltd2,937.43ServicesSouth West London & St. Georges2,937.43Education Children's & Cultural ServicesPayments to HealthSuurey County Council2,921.00Education Children's & Cultural ServicesPayments to HealthSuurey County Council2,921.04Education Children's & Cultural ServicesPayments to HealthSuurey County Council2,921.04Education Children's & Cultural ServicesPay to Other Lo AuthSurger County	Adult and Community Services	Supported Living	MCCH Society Ltd	3,001.99
Adult and Community ServicesResidential CareRoyal Mencap Society - P S South3,000.80Finance and Corporate ServicesEmployee Training ExBeehive Promotions Ltd3,000.00Finance and Corporate ServicesStaff AdvertisingBis-Web Ltd T/A People Solutions3,000.00Education Children's & CulturalSubscriptionsThe Foundation Stage Forum Ltd3,000.00ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesPayments to HealthKingston Hospital NHS Trust2,997.00Adult and Community ServicesSupported LivingPhoenix Learning and Care Ltd2,989.71Education Children's & Cultural ServicesNursery Budget ShareBright Horizons Family Solutions2,985.84Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,979.20Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,960.51Education Children's & Cultural ServicesPayments to HealthSouth West London & St. Georges2,937.43Education Children's & Cultural ServicesPayments to HealthSouth West London & St. Georges2,937.43Education Children's & Cultural ServicesPay to Other Lo AuthSurrey County Council2,921.00Education Children's & Cultural ServicesPay to Other Lo AuthSurrey County Council2,921.00ServicesCapita Resourcing Ltd2,920.502,921.00Education Children's & C	Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,000.86
Finance and Corporate ServicesEmployee Training ExBeehive Promotions Ltd3,000.00Finance and Corporate ServicesStaff AdvertisingBis-Web Ltd T/A People Solutions3,000.00Education Children's & Cultural ServicesSubscriptionsThe Foundation Stage Forum Ltd3,000.00Adult and Community ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesPayments to HealthKingston Hospital NHS Trust2,997.00Adult and Community ServicesSupported LivingPhoenix Learning and Care Ltd2,989.7Education Children's & Cultural ServicesNursery Budget ShareBright Horizons Family Solutions2,985.85Adult and Community ServicesSupported LivingCamphill Village Trust Ltd2,979.2Adult and Community ServicesExternal ConsultantsHall Safety & Environmental Limited2,960.57Education Children's & Cultural ServicesPayments to HealthSouth West London & St. Georges2,937.43Education Children's & Cultural ServicesPayments to HealthSouth West London & St. Georges2,937.43Education Children's & Cultural ServicesPayments to HealthSurrey County Council2,928.77Education Children's & Cultural ServicesPayten Lo AuthSurrey County Council2,928.77Education Children's & Cultural ServicesPayten Lo AuthSurrey County Council2,928.77Education Children's & Cultural ServicesPayten Lo AuthSurrey County Council2,921.00Education Children's & Cultural Services <td>Adult and Community Services</td> <td>Residential Care</td> <td>Royal Mencap Society - P S South</td> <td>3,000.86</td>	Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,000.86
Finance and Corporate ServicesStaff AdvertisingBis-Web Ltd T/A People Solutions3,000.00Education Children's & Cultural ServicesSubscriptionsThe Foundation Stage Forum Ltd3,000.00Adult and Community ServicesGrants Volunt OrgsSpear3,000.00Adult and Community ServicesPayments to HealthKingston Hospital NHS Trust2,997.00Adult and Community ServicesSupported LivingPhoenix Learning and Care Ltd2,989.72Education Children's & Cultural ServicesNursery Budget ShareBright Horizons Family Solutions2,985.83Adult and Community ServicesExternal ConsultantsHall Safety & Environmental Limited2,906.53Education Children's & Cultural ServicesPayments to HealthSouth West London & St. Georges2,937.43Education Children's & Cultural ServicesPayments to HealthSouth West London & St. Georges2,937.43Education Children's & Cultural ServicesPayments to HealthSouth West London & St. Georges2,937.43Education Children's & Cultural ServicesPayments to HealthSouth West London & St. Georges2,927.23Education Children's & Cultural ServicesPay to Other Lo AuthSurrey County Council2,920.50Education Children's & Cultural ServicesExternal ConsultantsCapita Resourcing Ltd2,920.50Education Children's & Cultural ServicesExternal ConsultantsCapita Resourcing Ltd2,920.50Adult and Community ServicesResidential CareDimensions (UK) Ltd2,847.83Adu	<u>,</u>	Residential Care		3,000.86
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ServicesParking EquipmentNagels (UK) Limited2,928.75Education Children's & Cultural ServicesPay to Other Lo AuthSurrey County Council2,921.00Education Children's & Cultural ServicesExternal ConsultantsCapita Resourcing Ltd2,920.50Adult and Community ServicesResidential CareDimensions (UK) Ltd2,847.85Adult and Community ServicesResidential CareUnited Response2,845.30Adult and Community ServicesResidential CareUnited Response2,844.64				
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ServicesImage: Constraint of the service				
Adult and Community ServicesResidential CareDimensions (UK) Ltd2,847.85Adult and Community ServicesResidential CareUnited Response2,845.36Adult and Community ServicesResidential CareUnited Response2,844.64		External Consultants	Capita Resourcing Ltd	2,920.50
Adult and Community ServicesResidential CareUnited Response2,845.30Adult and Community ServicesResidential CareUnited Response2,844.64				
Adult and Community ServicesResidential CareUnited Response2,844.64	· · · · · · · · · · · · · · · · · · ·			2,847.85
				2,845.36
Adult and Community Services Residential Care Royal Mencan Society - P.S. South 2 825 1/	Adult and Community Services	Residential Care		2,844.64
Adult and Community Services Residential Care Royal Mencap Society - 1 5 South 2,025.1-	Adult and Community Services	Residential Care	Royal Mencap Society - P S South	2,825.14

Adult and Community Services	Residential Care	Royal Mencap Society - P S South	2,825.14
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	2,825.14
Education Children's & Cultural	Independent Foster	Focus on Fostering Ltd	2,802.71
Services	1		,
Adult and Community Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	2,797.50
Adult and Community Services	Grants Comm Groups	Alzheimer's Society	2,790.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,783.90
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,757.55
Environment	Grounds Maintenance	Venture Factors	2,757.00
Environment	Nature Conservation	The Knotweed Company Ltd	2,750.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,749.56
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,736.37
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,706.30
Adult and Community Services	Assessible Trans Services	Venture Factors	2,685.00
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,684.76
Education Children's & Cultural	Independent Foster	Wandsworth Council	2,679.33
Services			
Education Children's & Cultural	Independent Foster	Wandsworth Council	2,679.33
Services			
Adult and Community Services	Grants Volunt Orgs	Whitton Network	2,672.50
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,660.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,660.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,660.00
Adult and Community Services	Residential Care	Nas Services Ltd	2,649.17
Environment	Stationery & Office	Office Depot UK Limited	2,635.50
Environment	Subscriptions	Wandsworth Council	2,626.00
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34
Education Children's & Cultural	Agency Staff	MM AD Astra Consultancy Svces Ltd	2,600.00
Services			
Education Children's & Cultural	External Consultants	Capita Resourcing Ltd	2,596.00

Services			
Education Children's & Cultural	External Consultants	Capita Resourcing Ltd	2,596.00
Services			<b>2,0</b> / 0.00
Education Children's & Cultural	Staff Advertising	Recruitment Web Solutions Ltd	2,574.29
Services			,
Education Children's & Cultural	Stationery & Office	Ricoh UK Limited	2,572.01
Services	-		
Adult and Community Services	Home Care	HFH Homecare Ltd	2,562.79
Adult and Community Services	property Maintenance	GLOWARM CENTRAL HEATING LTD	2,540.00
Education Children's & Cultural	Independent Schools	Dalton Therapy Ltd	2,535.00
Services			
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	2,522.72
Adult and Community Services	Home Care	HFH Homecare Ltd	2,512.95
Education Children's & Cultural	Brought Professional	LUCY BEAUMONT	2,500.00
Services			
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,495.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	2,492.84
Education Children's & Cultural	Non Contract Clean	City and Kent Cleaning Limited	2,480.00
Services			
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	2,475.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,475.00
Environment	Property Main-Progam	Interface Europe Ltd	2,455.24
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,450.00
Education Children's & Cultural	Leaving Care	Moving on Care Management Ltd	2,448.00
Services			
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	2,400.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	2,371.20
Finance and Corporate Services	Legal Fees	London Borough Of Harrow	2,352.99
Adult and Community Services	Home Care	HFH Homecare Ltd	2,344.66
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,333.70

Education Children's & Cultural Services	Leaving Care	West Thames College	2,320.00
Comvises			2,520.00
Services			
Environment	Street Cleansing	City Of London	2,310.48
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,309.70
Education Children's & Cultural	Grants to Nurseries	S & S Education Limited T/A Windsor	2,294.46
Services			
Education Children's & Cultural	Agency Staff	MM AD Astra Consultancy Svces Ltd	2,275.00
Services			
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,275.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,273.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,273.00
Environment	Grounds Maint-Play	Record RSS Ltd	2,261.18
Adult and Community Services	Home Care	Careforce	2,252.47
Finance and Corporate Services	Software Supp & Dev	Civica UK Limited	2,250.00
Adult and Community Services	Home Care	Enara Community Care	2,242.60
Adult and Community Services	Home Care	Careforce	2,236.44
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Education Children's & Cultural	Furniture & Equipmen	London Borough of Greenwich	2,224.50
Services			
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,224.13
Adult and Community Services	Home Care	Enara Community Care	2,221.59
Education Children's & Cultural	NVQ Development Cost	The Childcare Company Ltd	2,212.46
Services			
Adult and Community Services	Home Care	Careforce	2,205.72
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,205.00
Environment	Highway Salt	Salt Union Ltd	2,204.66
Education Children's & Cultural	Pools Parking Refund	Springhealth Leisure Ltd	2,204.38
Services			
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	2,202.90

Education Children's & Cultural	Employee Training Ex	BRIEF	2,200.00
Services			2,200.00
Adult and Community Services	Rent rebates for B&B	Horizon	2,200.00
Adult and Community Services	Schools Computer	Tunstall Telecom Limited	2,200.00
Adult and Community Services	Supported Living	Tadley Horizon	2,200.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,178.72
Education Children's & Cultural	Miscellaneous Expens	Lowther Primary School	2,160.00
Services			
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,148.18
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,148.18
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,130.81
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,129.63
Environment	Junior Citizens	HAMPTON WICK SPORTS CLUB	2,100.00
Education Children's & Cultural	Other Materials	Askews Library Services ltd	2,091.88
Services			
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,090.35
Education Children's & Cultural	Comms Data Lines	DV02 Limited	2,085.87
Services			
Education Children's & Cultural	Miscellaneous Expens	South London Adoption Counselling	2,079.00
Services			
Education Children's & Cultural	Furniture & Equipmen	RYAN LEISURE ACTIVITIES LIMITED	2,076.25
Services			
Environment	Highways Maintenance	David Webster Limited	2,037.35
Environment	Landlord Service	Savills Commercial Ltd	2,027.65
Education Children's & Cultural	Pymnts to Prvdr trai	Lambsmead Nurseries(Meadowview)	2,025.00
Services			

Education Children's & Cultural	Pymnts to Prvdr trai	Scamps	2,025.00
Services	Fyllints to Fiver trai	Scamps	2,023.00
Education Children's & Cultural	Library Books	Peters Ltd T/A Peters Bookselling	2,023.91
Services	LIDIALY BOOKS	releis Liu 1/A releis Dooksening	2,025.71
Finance and Corporate Services	Employee Training Ex	InTuition House	2,023.50
Education Children's & Cultural	Disabled Children's	Livability	2,025.30
Services	Disabled Children s		2,010.00
Education Children's & Cultural	Catering Supplies	Hampton Wick Infants School	2,000.00
Services	Catering Supplies	Hampton wick mains School	2,000.00
Education Children's & Cultural	External Consultants	Carolyn Lawrence	2,000.00
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural	External Consultants	Carolyn Lawronce	2,000.00
Services	External Consultants	Carolyn Lawrence	2,000.00
Education Children's & Cultural	Employee Training Ex	The Marketers Forum Limited	2,000.00
Services	Employee Training Ex	The marketers Forum Linned	2,000.00
Education Children's & Cultural	Transfers to Schools	St Osmunds Rc School	2,000.00
Services	Transfers to Schools	St Osmunds Ke School	2,000.00
	Cabaarintiona	L. B. Hammersmith & Fulham	2 000 00
Adult and Community Services	Subscriptions		2,000.00
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	1,995.00
Adult and Community Services	Rent rebates for B&B	Astons	1,980.00
Education Children's & Cultural	Miscellaneous Expens	St James' RC Primary School	1,950.00
Services			
Environment	Minor Contract Payment	David Webster Limited	1,948.31
Education Children's & Cultural	Independent Foster	Special People	1,948.30
Services			
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,942.45
Education Children's & Cultural	Brought Professional	Charlotte Tupper	1,920.00
Services			
Education Children's & Cultural	Pools Parking Refund	Springhealth Leisure Ltd	1,907.75
Services			

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,906.80
Adult and Community Services	Home Care	Careforce	1,889.67
Education Children's & Cultural	Other Materials	Bertram Library Services	1,883.94
Services			-,
Adult and Community Services	Home Care	Careforce	1,874.60
Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	1,869.40
Adult and Community Services	Home Care	Mears	1,869.37
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,835.74
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,833.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,826.49
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,820.00
Education Children's & Cultural	Rents Payable	Active Serve Ltd	1,817.14
Services			
Adult and Community Services	External Consultants	KLG Consulting Limited	1,814.25
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,808.79
Education Children's & Cultural	Legal Fees	Hardwicke Building T/as	1,804.25
Services			
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Services			
Adult and Community Services	Rent rebates for B&B	Astons	1,800.00
Adult and Community Services	Grants Comm Groups	Ethnic Minorities Advocacy Group	1,800.00
Adult and Community Services	Non Central Phones	Virgin Media Payments Ltd	1,800.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,796.28
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,792.25
Education Children's & Cultural	Independent Foster	Be My Family Fostering Agency	1,790.04
Services			

Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,790.00
Environment	Minor Contract Payment	Smith & Byford Ltd	1,790.00
Education Children's & Cultural	Brought Professional	South West London & St. Georges	1,785.50
Services			,
Environment	Property Main-Progam	WEC Electrical Contractors Ltd	1,770.00
Education Children's & Cultural	Independent Foster	Cherry Trees	1,762.56
Services	·	-	
Adult and Community Services	Home Care	Mears	1,761.85
Environment	Hard/Soft Landscape	Windowflowers Limited	1,758.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
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
Education Children's & Cultural	Miscellaneous Client	Fostering Network	1,748.00
Services			
Environment	Property Main-Progam	Whitepack Network Services	1,745.14
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Education Children's & Cultural	Miscellaneous Expens	Carford Group Limited	1,740.00
Services			
Adult and Community Services	Grants Volunt Orgs	FiSH	1,737.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Education Children's & Cultural	property Maintenance	Wetton Cleaning Services Ltd	1,733.47
Services			
Adult and Community Services	Furniture & Equipmen	Thames Water Utilities Limited	1,733.03
Adult and Community Services	Home Care	HFH Homecare Ltd	1,729.55
Adult and Community Services	Home Care	Mears	1,726.07
Adult and Community Services	Home Care	HFH Homecare Ltd	1,710.11
Adult and Community Services	Home Care	HFH Homecare Ltd	1,709.66
Education Children's & Cultural	Schools Kitchen	WBK Limited	1,706.40
Services			

Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Education Children's & Cultural	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,703.16
Services			
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50
Adult and Community Services	Grants Volunt Orgs	Furniture Scheme	1,683.50
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,680.00
Education Children's & Cultural	Staff Advertising	Penna PLC T/A Penna Barkers	1,639.95
Services			
Education Children's & Cultural	Miscellaneous Expens	Barnes Primary School	1,632.00
Services			
Environment	Minor Contract Payment	David Webster Limited	1,620.17
Education Children's & Cultural	Independent Foster	Rainbow Fostering Services Ltd	1,614.72
Services			
Adult and Community Services	Minor Contract Payment	Venture Factors	1,610.00
Environment	Grounds Maintenance	Record RSS Ltd	1,595.79
Education Children's & Cultural	Stationery & Office	Trinity Mirror Southern Ltd	1,595.00
Services			
Education Children's & Cultural	Miscellaneous Expens	Heathfield Infant School	1,595.00
Services			
Adult and Community Services	Minor Contract Payment	Venture Factors	1,595.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,593.75
Environment	Legal Fees	London Borough of Enfield	1,592.50
Education Children's & Cultural	Schools Indirect	UNUM	1,590.00
Services			
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,579.00
Environment	Parking Equipment	Parkeon Limited	1,553.82
Education Children's & Cultural	Independent Foster	Special People	1,547.60
Services			
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,542.62
Environment	Minor Contract Payment	Gemini Electrical Supplies	1,532.50

Adult and Community ServicesHome CareMeas1.526.51Adult and Community ServicesRent rebates for B&BEuro Hotels (Hounslow] Ltd1,520.00Adult and Community ServicesMiscellaneous ClientThe Rowan Organisation1,513.20Education Children's & CulturalAgency StaffPulse Healthcare Limited1,500.00ServicesAgency StaffPulse Healthcare Limited1,500.00Education Children's & CulturalAgency StaffPulse Healthcare Limited1,500.00ServicesAgency StaffPulse Healthcare Limited1,500.00Education Children's & CulturalAgency StaffPulse Healthcare Limited1,500.00ServicesAgency StaffPulse Healthcare Limited1,500.00Education Children's & CulturalAgency StaffPulse Healthcare Limited1,500.00ServicesEducation Children's & CulturalSchools IndirectONE TIME1,500.00ServicesSchools IndirectONE TIME1,500.00Education Children's & CulturalSchools IndirectONE TIME1,500.00Adult and Community ServicesMiscellaneous ExpensThe Care Quality Commission1,500.00Adult and Community ServicesMiscellaneous ExpensThe Care Quality Commission1,500.00Adult and Community ServicesDay CareGrace Eyre Foundation1,487.00Adult and Community ServicesDay CareGrace Eyre Foundation1,445.00Education Children's & CulturalLeaving CareWest Thames College1,450.01Adult				
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Adult and Community ServicesDoctors FeesHearing Equipment Advice &1,430.00	Services			
Education Children's & CulturalExternal ConsultantsEcclestons Ltd1,428.57				,
	Education Children's & Cultural	External Consultants	Ecclestons Ltd	1,428.57

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Services			
Adult and Community Services	Home Care	Mears	1,420.11
Education Children's & Cultural	Fostering Other Expe	Carol Platteuw	1,419.00
Services			
Education Children's & Cultural	Grounds Maintenance	ABACAS STUDIOS	1,416.88
Services			
Education Children's & Cultural	Grounds Maintenance	Abacus Lighting Ltd	1,416.88
Services			
Adult and Community Services	Residential Care	SS Refunds	1,414.04
Adult and Community Services	Supported Living	Richmond Care Ltd	1,413.00
Environment	Non Central Phones	Airwave Solutions Ltd	1,412.56
Education Children's & Cultural	Miscellaneous Expens	Playwise Ltd	1,400.00
Services			
Education Children's & Cultural	Pymnts to Prvdr trai	The Open University	1,400.00
Services			
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,400.00
Environment	Internal Workshop	Econ Engineering Ltd	1,387.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,386.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,386.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,386.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,386.00
Environment	Internal Postal Ser	Town Messengers	1,381.86
Adult and Community Services	Minor Contract Payment	Venture Factors	1,378.00
Finance and Corporate Services	External Consultants	Kpmg Fees Account	1,375.00
Education Children's & Cultural	Employee Training Ex	Springhealth Leisure Ltd	1,375.00
Services			
Adult and Community Services	Rent rebates for B&B	Horizon	1,375.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,371.00
Environment	External Printing	Close Invoice Finance Ltd	1,365.49
Education Children's & Cultural	Independent Foster	Special People	1,363.70
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Services			
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,352.77
Environment	Furniture & Equipmen	Bruel & Kjaer UK Ltd	1,352.00
Education Children's & Cultural	Meeting Refreshments	Bartys Creative Caterers	1,340.00
Services	Meeting Kenesiments	Dailys Cleanive Calereis	1,540.00
Education Children's & Cultural	Vehicle Hire	DX Network Services Ltd	1,332.78
Services		DA NELWOIK SELVICES LIU	1,332.70
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,330.00
Education Children's & Cultural	Library Books	Peters Ltd T/A Peters Bookselling	1,329.15
Services	Library Books		1,547.15
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,328.64
Environment	Legal Fees	Saba Naqshbandi	1,327.45
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,325.10
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,324.25
Environment	Property Maintenance	ENSYS Limited	1,322.33
Education Children's & Cultural	Pymnts to Prvdr trai	Bright Horizons Family Solutions	1,310.00
Services			,
Education Children's & Cultural	Miscellaneous Expens	Hampton Wick Infants School	1,305.00
Services			
Education Children's & Cultural	Disabled Children's	White Lodge Centre	1,300.00
Services			
Education Children's & Cultural	Legal Fees	Richard Balchin	1,299.06
Services			
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	1,298.45
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	1,297.72
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,295.96
Education Children's & Cultural	Teaching Materialsls	Ormiston Education Ltd	1,295.00
Services	-		
Environment	Nature Conservation	Specialised Diving Services Ltd	1,286.00
Environment	Internal Workshop	CGJ ENGINEERING	1,281.48

Education Children's & Cultural	Grants to Nurseries	Twickenham Park Day Nursery Ltd	1,280.08
Services			,
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	1,280.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,275.00
Education Children's & Cultural	Grounds Maintenance	ABACAS STUDIOS	1,273.11
Services			
Education Children's & Cultural	Grounds Maintenance	Abacus Lighting Ltd	1,273.11
Services			
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	1,269.90
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	1,266.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,265.25
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,261.12
Education Children's & Cultural	Library Books	Ulverscroft Large Print Books Ltd	1,260.64
Services			
Education Children's & Cultural	Furniture & Equipmen	Community Products (Uk) Ltd	1,260.00
Services			
Environment	Subscriptions	RICS Business Sevices	1,255.00
Education Children's & Cultural	Legal Fees	RANJIT SINGH	1,251.58
Services			
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,250.00
Adult and Community Services	Security	Videcom Security Limited	1,250.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,240.00
Finance and Corporate Services	Canvassing Expenditu	Facilities & Corporate Solutions	1,229.96
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,225.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,225.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,225.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,225.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,225.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,225.00

Environment	Stationery & Office	Filtrona C & SP Ltd T/A Payne	1,204.00
Education Children's & Cultural	Fostering Other Expe	Lloyds TSB Commercial Finance	1,201.64
Services			,
Education Children's & Cultural	Independent Schools	Mary Hare Schools	1,201.00
Services	•		
Education Children's & Cultural	Independent Schools	Mary Hare Schools	1,201.00
Services			
Education Children's & Cultural	Independent Schools	Mary Hare Schools	1,201.00
Services			
Education Children's & Cultural	Independent Schools	Mary Hare Schools	1,201.00
Services			
Environment	Highway Materials	George Lines (Merchants)	1,200.00
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	Employee Training	L. O'Rourke	1,200.00
Adult and Community Services	Security	BT Redcare	1,200.00
Education Children's & Cultural	Stationery & Office	Newsquest (London) Ltd	1,198.00
Services			
Environment	Non Central Phones	Airwave Solutions Ltd	1,193.91
Environment	Non Central Phones	Airwave Solutions Ltd	1,193.91
Environment	Minor Contract Payment	PHS Compliance	1,193.40
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	1,189.61
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,186.00
Education Children's & Cultural	Brought Professional	John Bourne	1,179.73
Services			
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,179.23
Education Children's & Cultural	Brought Professional	Megan Dowsett	1,170.00
Services			
Education Children's & Cultural	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,167.90
Services			

Adult and Community Services	Grants Volunt Orgs	Sport Richmond	1,160.50
Education Children's & Cultural	Energy - Electricity	EDF Energy 1 Ltd	1,156.44
Services			,
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,126.32
Adult and Community Services	Home Care	Enara Community Care	1,125.68
Education Children's & Cultural	Agency Staff	Pulse Healthcare Limited	1,125.00
Services			
Education Children's & Cultural	Agency Staff	Pulse Healthcare Limited	1,125.00
Services			
Education Children's & Cultural	Agency Staff	Pulse Healthcare Limited	1,125.00
Services			
Education Children's & Cultural	Pools Parking Refund	Springhealth Leisure Ltd	1,124.50
Services			
Education Children's & Cultural	Independent Foster	Special People	1,117.50
Services			
Environment	Street Lighting 3/4	David Webster Limited	1,100.44
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00
Adult and Community Services	Home Care	Enara Community Care	1,095.00
Adult and Community Services	Schools Computer	Tunstall Telecom Limited	1,090.00
Education Children's & Cultural	Miscellaneous Expens	St Richards & St Andrews	1,080.00
Services			
Education Children's & Cultural	Furniture & Equipmen	Calabash Washroom Hygiene Limited	1,075.00
Services			
Education Children's & Cultural	Furniture & Equipmen	HSBC Invoice Finance (Uk) Ltd	1,075.00
Services			
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,072.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,070.99
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,070.99
Environment	Street Lighting 3/4	David Webster Limited	1,069.47

Education Children's & Cultural	Miscellaneous Expens	Darell Primary Sch	1,065.24
Services			
Environment	Hard/Soft Landscape	Lubbe & Sons (Bulbs) Ltd	1,055.00
Education Children's & Cultural	Leaving Care	Andrew Milbank Carpets Ltd	1,052.53
Services			
Education Children's & Cultural	Furniture & Equipmen	SURFACING STANDARDS LTD	1,050.00
Services			
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Education Children's & Cultural	property Maintenance	A J Mann	1,045.00
Services			
Adult and Community Services	Payments to Health	South West London & St. Georges	1,041.53
Environment	Photocopier Expenses	Ricoh UK Limited	1,040.17
Education Children's & Cultural	Disabled Children's	White Lodge Centre	1,040.00
Services			
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	1,033.01
Education Children's & Cultural	Legal Fees	Alison Moore	1,031.00
Services			
Environment	Grounds Maintenance	Venture Factors	1,025.00
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,024.00
Environment	Subscriptions	Specsavers Corporate Eyecare	1,020.00
Environment	Grounds Maintenance	Kestrel (Contractors) Ltd	1,019.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,018.13
Environment	Miscellaneous Expens	Greenham Trading Ltd	1,015.97
Finance and Corporate Services	Software Supp & Dev	RSM Tenon Ltd	1,000.00
Finance and Corporate Services	Legal Fees	Mr Richard Clayton	1,000.00
Education Children's & Cultural	Local Activities	St Barbara's Club	1,000.00
Services			
Education Children's & Cultural	Pymnts to Prvdr trai	Laser Learning Ltd	1,000.00
Services		-	
Education Children's & Cultural	External Consultants	Carolyn Lawrence	1,000.00
			· · · · · ·

Services			
Education Children's & Cultural	Leaving Care	Safe Start Trading Limited	1,000.00
Services			_,
Education Children's & Cultural	Local Activities	The Bridge	1,000.00
Services			
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	1,000.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,000.00
Adult and Community Services	Grants Volunt Orgs	Connaught Opera	1,000.00
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	999.98
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	999.98
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	999.96
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	997.35
Environment	Hard/Soft Landscape	North Hill Nurseries	994.40
Education Children's & Cultural	Welfare Assistants	HOUNSLOW & RICHMOND COMMUNITY	993.00
Services			
Environment	Traffic Studies	Count On Us	990.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	990.00
Education Children's & Cultural	Publicity Expenses	Bishops Printers Limited	987.04
Services			
Environment	Hard/Soft Landscape	PETER ADAMS AND ASSOCIATES	985.00
Environment	Furniture & Equipmen	Straight PLC	984.16
Adult and Community Services	Brought Professional	EXPERIAN LTD - RECEIPTS	978.75
Environment	Grounds Maint-Play	Record RSS Ltd	975.30
Education Children's & Cultural	External Consultants	Carolyn Lawrence	975.00
Services			
Environment	Hard/Soft Landscape	PETER ADAMS AND ASSOCIATES	975.00
Environment	Grounds Maint-Play	Record RSS Ltd	971.24
Education Children's & Cultural	Leaving Care	Kidsunlimited Ltd Fees	968.48
Services			
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	966.00

Adult and Community Services	Grants Volunt Orgs	Whitton Network	965.60
Adult and Community Services	Home Care	HFH Homecare Ltd	965.44
Adult and Community Services	Home Care	HFH Homecare Ltd	960.32
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	960.00
Education Children's & Cultural	Conference Expenses	Babcock 4S Ltd	959.49
Services			
Environment	Grounds Maintenance	VOLKERHIGHWAYS LTD	953.17
Education Children's & Cultural	CSC Grnt fnding serv	Tic Toc Nursery	951.60
Services			
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	950.00
Education Children's & Cultural	Expenses Permit Fees	carpetright	948.52
Services			
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Environment	Employee Training	SGS United Kingdom Ltd	945.00
Environment	Employee Training Ex	PARK HEARNE	945.00
Education Children's & Cultural	Furniture & Equipmen	Lanehouse Developments	938.00
Services			
Environment	Photocopier Expenses	Ricoh UK Limited	935.41
Environment	Community Initiative	F M Conway Limited	935.20
Adult and Community Services	Respite Care	Malmesbury House	928.71
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	925.00
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	925.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Grounds Maintenance	Venture Factors	920.00
Finance and Corporate Services	Housing Fraud Grant	RSM Tenon Ltd	915.00
Environment	Other Materials	Rentokil Initial Fire Services Ltd	912.70
Education Children's & Cultural	Legal Fees	Mr Sylvester Mcllwain	912.44

Services			
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	The British Institute of Learning	910.00
Adult and Community Services	Residential Care	Scope	908.59
Education Children's & Cultural	Independent Foster	National Fostering Agency Limited	901.53
Services	·		
Education Children's & Cultural	CSC Grnt fnding serv	Richmond Nutrition Service	900.00
Services	_		
Education Children's & Cultural	Pymnts to Prvdr trai	Chase Bridge Pre-School Group	900.00
Services		_	
Education Children's & Cultural	Miscellaneous Expens	Lowther Primary School	900.00
Services			
Environment	Employee Training Ex	Osteopathic Solutions Ltd	900.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	899.00
Education Children's & Cultural	Grants to Nurseries	Asquith Nurseries Ltd T/AS	898.36
Services			
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	897.12
Education Children's & Cultural	Grants to Nurseries	Sunflower Montessori School	891.22
Services			
Adult and Community Services	Contract for Joint	Age Concern Richmond upon Thames	888.06
Education Children's & Cultural	Leaving Care	HERITAGE PROPERTY SERVICES	887.70
Services	_		
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	883.15
Education Children's & Cultural	Independent Foster	National Fostering Agency Limited	881.64
Services			
Education Children's & Cultural	Grants to Nurseries	Jack and Jill School	880.00
Services			
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	876.54
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	875.00

Adult and Community Services	Rent rebates for B&B	The Firs Lodge	875.00
Environment	Legal Fees	London Borough of Enfield	867.50
Adult and Community Services	Home Care	HFH Homecare Ltd	866.88
Environment	Street Lighting 3/4	David Webster Limited	864.78
Adult and Community Services	Home Care	Medacs Homecare	862.89
Adult and Community Services	Home Care	Crossroads Care	860.80
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	860.00
Adult and Community Services	Home Care	Medacs Homecare	856.94
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	854.31
Adult and Community Services	Rent rebates for B&B	Horizon	854.00
Environment	Minor Contract Payment	Vinci Park Services Uk Ltd	853.12
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	851.00
Education Children's & Cultural	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	850.00
Services			
Education Children's & Cultural	Grants to Nurseries	Select Enterprises (South East) Ltd	849.80
Services			
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.20
Adult and Community Services	Miscellaneous Expens	South West London & St. Georges	840.00
Education Children's & Cultural	Agency Staff	R B S Invoice Finance Limited	839.00
Services			
Adult and Community Services	Energy - Electricity	Southern Electric PLC	838.37
Environment	Printing, Stationery & Gen Office Central	trinity mirror sthrn	833.69
	Printing		
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.34
Environment	Photocopier Expenses	Ricoh UK Limited	833.20
Education Children's & Cultural	Swimming Pool Maint	Tecserv Uk Ltd	829.98
Services			
Adult and Community Services	Contract for Joint	Age Concern Richmond upon Thames	828.14
Finance and Corporate Services	Public Transport	Cyclescheme Limited	826.63

Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	820.00
Adult and Community Services	Equipment /Furniture Purchase	www.oakleyweigh.co.uk	817.14
Environment	Cleaning Contract	Greenham Trading Ltd	816.22
Environment	Cleaning Contract	Greenham Trading Ltd	816.22
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	812.32
Education Children's & Cultural	Asylum Seekers - PA	Henleys Estate Agents	810.00
Services	-		
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	806.02
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	800.45
Education Children's & Cultural	Brought Professional	Josephine Durkan	800.00
Services			
Education Children's & Cultural	External Consultants	London Borough Of Sutton	800.00
Services			
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
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	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	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Adult and Community Services	Home Care	Safe Start Trading Limited	800.00
Education Children's & Cultural Services	Software Licences	Axiell Ltd	797.85

Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	797.75
Adult and Community Services	Home Care	Crossroads Care	796.24
Adult and Community Services	Home Care	Crossroads Care	796.24
Environment	Employee Training Ex	Freight Transport Association	795.00
Environment	Employee Training	Freight Transport Association	795.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	794.80
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	792.45
Adult and Community Services	Miscellaneous Expens	TDMC Ltd	791.33
Environment	Grounds Maint-Play	Record RSS Ltd	790.00
Education Children's & Cultural	Grants to Nurseries	Julia's Montessori Nursery	789.10
Services			
Education Children's & Cultural	Stationery & Office	Office Depot UK Limited	785.35
Services			
Education Children's & Cultural	Grants to Nurseries	S & S Education Limited T/A Windsor	784.40
Services			
Education Children's & Cultural	Grants to Nurseries	S & S Education Limited T/A Windsor	784.40
Services			
Education Children's & Cultural	Publicity Expenses	Maygray Graphics Limited	784.00
Services			
Environment	Nature Conservation	BTCV	783.80
Education Children's & Cultural	Miscellaneous Expens	Richmond Nutrition Service	780.00
Services			
Environment	Minor Contract Payment	Titan Elevators Ltd	780.00
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	780.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	777.88
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	776.67
Environment	Highway Materials	Greenham Trading Ltd	776.40
Environment	Minor Contract Payment	Frontier-Pitts Limited	771.58
Education Children's & Cultural	Independent Foster	Be My Family Fostering Agency	767.16
Services			

Education Children's & Cultural	Grants to Nurseries	Acorns Playgroup	765.00
Services			
Environment	CPZ Zone Extensions	F M Conway Limited	764.64
Adult and Community Services	Expenses Celebration Event	capital hire-com ltd	759.00
Environment	Photocopier Expenses	Ricoh UK Limited	756.11
Adult and Community Services	Energy Costs Fuel oil	edf energy-ivr	750.75
Adult and Community Services	Home Care	Careforce	750.22
Education Children's & Cultural	CSC Grnt fnding serv	Richmond Nutrition Service	750.00
Services			
Education Children's & Cultural	CSC Grnt fnding serv	Richmond Nutrition Service	750.00
Services			
Education Children's & Cultural	CSC Grnt fnding serv	The Kings Road Nursery	750.00
Services			
Education Children's & Cultural	Brought Professional	KIRSTEEN MCNISH	745.00
Services			
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	745.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	744.13
Environment	Vehicle Hire	Northgate Vehicle Hire	739.20
Environment	Vehicle Hire	Northgate Vehicle Hire	739.20
Environment	Minor Contract Payment	Vinci Park Services Uk Ltd	737.84
Adult and Community Services	Home Care	Careforce	735.57
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	735.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	735.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	735.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	735.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	735.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	735.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	735.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	735.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	735.00

Adult and Community Services	Rent rebates for B&B	The Firs Lodge	735.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	735.00
Education Children's & Cultural	Stationery & Office	Ricoh UK Limited	730.71
Services			
Adult and Community Services	property Maintenance	Proud Cleaning	730.00
Environment	Internal Workshop	A C Van Santen & Son Ltd	730.00
Education Children's & Cultural	PFI Schools Caretake	Lowther Primary School	729.51
Services			
Adult and Community Services	Expenses Permit Fees	argos retail group	728.90
Adult and Community Services	Home Care	Careforce	727.62
Adult and Community Services	Home Care	Careforce	727.62
Education Children's & Cultural	Grants to Nurseries	Sunshine Nursery	727.20
Services			
Education Children's & Cultural	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	725.00
Services			
Environment	Rents Payable	Savills Commercial Ltd	723.12
Education Children's & Cultural	Pymnts to Prvdr trai	Kingston College	720.00
Services			
Environment	Grounds Maint-Play	Record RSS Ltd	718.29
Education Children's & Cultural	Pymnts to Prvdr trai	Signs for Success Ltd	717.25
Services			
Environment	Vehicle Tyres	Good Year Dunlop Tyres UK Ltd	715.14
Education Children's & Cultural	Legal Fees	Mr Hugh Merry	715.00
Services			
Education Children's & Cultural	Legal Fees	Mr Hugh Merry	715.00
Services			
Education Children's & Cultural	property Maintenance	Broadwater Technologies Ltd	713.08
Services			
Education Children's & Cultural	property Maintenance	F M Conway Limited	712.37
Services			

Environment	Highway Materials	ASD Metal Services Limited	711.40
Adult and Community Services	Home Care	Crossroads Care	710.16
Environment	Typesetting	R C Jennings T/A Adam Studios	705.00
Education Children's & Cultural	Furniture & Equipmen	Write-Trak	704.75
Services			
Education Children's & Cultural	Furniture & Equipmen	London Borough of Greenwich	700.00
Services			
Education Children's & Cultural	Legal Fees	ONE TIME	700.00
Services			
Education Children's & Cultural	Leaving Care	Spectrum Consultant Limited	700.00
Services			
Education Children's & Cultural	Asylum Seekers - PA	Spectrum Consultant Limited	700.00
Services			
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	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Education Children's & Cultural	Transfer Payments Leaving Care	nationality directorat	696.67
Services			
Education Children's & Cultural	Transfer Payments Leaving Care	nationality directorat	696.67
Services			
Education Children's & Cultural	Leaving Care	West Thames College	696.00
Services			
Education Children's & Cultural	Other Materials	Bertram Library Services	694.26
Services			
Environment	Grounds Maint-Play	Record RSS Ltd	691.19
Education Children's & Cultural	Leaving Care	Andrew Milbank Carpets Ltd	691.02
Services			
Education Children's & Cultural	Furniture & Equipmen	R D Scovell T/AS Southern Sports	690.99
Services			

		600.01
Equipment /Furniture Purchase	ds education ent	690.91
Furniture & Equipmen	Emtia Bartlett	690.00
Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	687.50
_		
		686.02
	Care Management Group	680.00
		679.78
Parking Contract	Vinci Park Services Uk Ltd	678.95
Employee Training Ex	MEDIA TRAINING LTD	675.00
Assessible Trans Services	PR Coaches Ltd	675.00
Assessible Trans Services	PR Coaches Ltd	675.00
Assessible Trans Services	PR Coaches Ltd	675.00
Assessible Trans Services	PR Coaches Ltd	675.00
Assessible Trans Services	Sherwood Transport Limited	675.00
Assessible Trans Services	Sherwood Transport Limited	675.00
Assessible Trans Services	Sherwood Transport Limited	675.00
External Printing	Aston Colour Press Ltd.	675.00
Home Care	Medacs Homecare	672.47
Home Care	Medacs Homecare	672.47
Energy - Electricity	ONE TIME	672.06
Water Rates	Thames Water Utilities Limited	670.41
Transfer Payments Leaving Care	lbrut moto	668.92
Legal Fees	BT Payment Services Ltd	667.20
Day Care		667.10
		666.67
		666.67
	Employee Training ExAssessible Trans ServicesAssessible Trans ServicesExternal PrintingHome CareHome CareEnergy - ElectricityWater RatesTransfer Payments Leaving CareLegal Fees	Furniture & EquipmenEmtia BartlettAgncy Crtkrs & clnrsWetton Cleaning Services LtdFixtures & FittingsENSYS LimitedMiscellaneous ExpensCare Management GroupHighways MaintenanceDavid Webster LimitedParking ContractVinci Park Services Uk LtdEmployee Training ExMEDIA TRAINING LTDAssessible Trans ServicesPR Coaches LtdAssessible Trans ServicesPR Coaches LtdAssessible Trans ServicesPR Coaches LtdAssessible Trans ServicesPR Coaches LtdAssessible Trans ServicesSherwood Transport LimitedAssessible Trans ServicesSherwood Transport LimitedExternal PrintingAston Colour Press Ltd.Home CareMedacs HomecareHome CareMedacs HomecareEnergy - ElectricityONE TIMEWater RatesThames Water Utilities Limited <tr< td=""></tr<>

Adult and Community Services	Miscellaneous Expens	The Care Quality Commission	666.66
Environment	Other Materials	Rentokil Initial Fire Services Ltd	666.50
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	665.00
Environment	Grounds Maint-Play	Record RSS Ltd	663.50
Education Children's & Cultural	Expenses Permit Fees	currys superstore	663.30
Services	-		
Education Children's & Cultural	Car Allowances Mile	STREETCAR	661.54
Services			
Education Children's & Cultural	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	660.44
Services			
Education Children's & Cultural	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	660.44
Services			
Education Children's & Cultural	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	660.44
Services			
Education Children's & Cultural	Employee Training Ex	NATIONAL ASSOCIATION FOR GALLERY	660.00
Services			
Adult and Community Services	Furniture & Equipmen	Bedtime Too Ltd	658.33
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	655.25
Education Children's & Cultural	Schools Kitchen	Carford Group Limited	654.45
Services			
Education Children's & Cultural	CSC Grnt fnding serv	The Study Zone Ltd	652.50
Services			
Education Children's & Cultural	School Governor	Robbins Training and	652.40
Services			
Education Children's & Cultural	Legal Fees	Mr Sam Wallace	651.74
Services			
Adult and Community Services	Water Rates	Thames Water Utilities Limited	650.87
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	650.30
Education Children's & Cultural	Brought Professional	Kric Krac Productions	650.00
Services			

Education Children's & Cultural	Sports Coaching	Carlie Aimakhu	650.00
Services			
Education Children's & Cultural	CSC Grnt fnding serv	Richmond Nutrition Service	650.00
Services			
Education Children's & Cultural	Brought Professional	NP Teaching Ltd	650.00
Services	C		
Education Children's & Cultural	Brought Professional	NP Teaching Ltd	650.00
Services	_		
Education Children's & Cultural	Brought Professional	NP Teaching Ltd	650.00
Services			
Education Children's & Cultural	Agency Supply Teache	NP Teaching Ltd	650.00
Services			
Education Children's & Cultural	Agency Supply Teache	NP Teaching Ltd	650.00
Services			
Adult and Community Services	Employee Training	Zynox Limited	650.00
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	650.00
Adult and Community Services	Miscellaneous Expens	The Care Quality Commission	650.00
Adult and Community Services	Miscellaneous Expens	The Care Quality Commission	650.00
Adult and Community Services	Miscellaneous Expens	The Care Quality Commission	650.00
Adult and Community Services	Miscellaneous Expens	The Care Quality Commission	650.00
Adult and Community Services	Miscellaneous Expens	The Care Quality Commission	650.00
Environment	External Printing	Wellington Press (UK) Ltd	642.00
Education Children's & Cultural	Miscellaneous Expens	Springhealth Leisure Ltd	640.67
Services			
Adult and Community Services	Legal Fees	Mr D P Smith T/A	640.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	633.33
Environment	Property Maintenance	ENSYS Limited	630.36
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	627.89
Finance and Corporate Services	Agency Staff	Source4 Personnel Solutions Ltd	627.89

Education Children's & Cultural	Schools Educational	October Resolutions Ltd	626.50
Services			
Education Children's & Cultural	Residential Care	National Fostering Agency Limited	625.80
Services			
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	Vehicle Hire	Northgate Vehicle Hire	624.58
Finance and Corporate Services	Agency Staff	Source4 Personnel Solutions Ltd	623.65
Environment	Caskets	Streetmaster (South Wales) Ltd	623.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	620.76
Environment	Grounds Maintenance	J C M Locksmiths Ltd	620.00
Education Children's & Cultural	Expenses Miscellaneous Other	british heart foundati	619.00
Services			
Environment	Other Materials	Charles Endirect Ltd	615.39
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	615.16
Environment	Water Rates	Thames Water Utilities Ltd	612.80
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	610.92
Finance and Corporate Services	Agency Staff	Source4 Personnel Solutions Ltd	610.92
Education Children's & Cultural Services	Furniture & Equipmen	G L S Educational Supplies Ltd	609.85
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	609.42
Education Children's & Cultural	Security	Delta Synergistics Security Group	609.00
Services	Security		
Education Children's & Cultural	Security	Delta Synergistics Security Group	609.00
Services			
Education Children's & Cultural	Security	Delta Synergistics Security Group	609.00

Services			
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	608.58
Environment	Parking Equipment	Parkeon Limited	608.00
Environment	Energy - Gas	BRITISH GAS BUSINESS	605.80
Education Children's & Cultural	Newspapers and Perio	ISubscribe Ltd	604.40
Services			
Environment	property Maintenance	WEC Electrical Contractors Ltd	603.75
Environment	Furniture & Equipmen	Greenham Trading Ltd	603.00
Environment	Other Materials	Gemini Electrical Supplies	601.89
Education Children's & Cultural	Grants to Nurseries	SENAY RYAN	600.00
Services			
Adult and Community Services	Assessible Trans Services	R. Searle	600.00
Adult and Community Services	Assessible Trans Services	R. Searle	600.00
Adult and Community Services	Assessible Trans Services	R. Searle	600.00
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	599.99
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	599.65
Education Children's & Cultural	Occupancy Resources	The Study Zone Ltd	597.50
Services			
Adult and Community Services	Home Care	Careforce	595.78
Education Children's & Cultural	External Consultants	Capita Symonds Ltd	595.65
Services			
Environment	Agency Staff	Capita Symonds Ltd	595.65
Adult and Community Services	Rent rebates for B&B	M Conway	595.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	595.00
Adult and Community Services	Rent rebates for B&B	M. Conway	595.00
Adult and Community Services	Rent rebates for B&B	M. Conway	595.00
Education Children's & Cultural	Employee Training Ex	Richmond Adult Community College	594.00
Services			
Education Children's & Cultural	Employee Training Ex	Richmond Adult Community College	594.00
Services			

Education Children's & Cultural	Employee Training Ex	Richmond Adult Community College	594.00
Services			
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	593.95
Environment	Internal Workshop	Pirtek (Isleworth)	593.95
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	593.46
Adult and Community Services	Security	Videcom Security Limited	592.50
Adult and Community Services	Home Care	Mears	591.10
Education Children's & Cultural	Leaving Care	Bright Beginnings Day Nursery	591.00
Services			
Adult and Community Services	Respite Care	Malmesbury House	591.00
Education Children's & Cultural	Independent Schools	Ann-Marie Burke	590.00
Services			
Adult and Community Services	Home Care	Mears	589.94
Environment	Traffic & Pedestrian	F M Conway Limited	585.33
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
Education Children's & Cultural	PDQ Machine Charges	Specialist Computer Centres plc	575.00
Services			
Adult and Community Services	Home Care	Mears	574.65
Environment	Non Contract Clean	PHS Group Ltd	570.55
Environment	Grounds Maint-Play	Record RSS Ltd	569.30
Environment	Water Rates	Thames Water Utilities Limited	568.05
Environment	Nature Conservation	The Knotweed Company Ltd	567.00
Education Children's & Cultural	Security	Delta Synergistics Security Group	566.00
Services			
Adult and Community Services	Day Care	Client Support	566.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	565.13

Adult and Community Services	Assessible Trans Services	R. Searle	565.00
Adult and Community Services	Assessible Trans Services	R. Searle	565.00
Adult and Community Services	Assessible Trans Services	R. Searle	565.00
Environment	External Printing	Aston Colour Press Ltd.	565.00
Environment	Vehicle Hire	Northgate Vehicle Hire	563.64
Education Children's & Cultural	External Consultants	BUSINESS EDUCATION PARTNERSHIP LTD	563.50
Services			
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	563.50
Environment	Property Maintenance	ENSYS Limited	560.90
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	560.50
Education Children's & Cultural	External Consultants	Laura Service	560.00
Services			
Education Children's & Cultural	CSC Grnt fnding serv	S & S Education Limited T/A Windsor	560.00
Services			
Adult and Community Services	Respite Care	Client Support	560.00
Education Children's & Cultural	Window Cleaning	Wetton Cleaning Services Ltd	555.22
Services			
Education Children's & Cultural	Window Cleaning	Wetton Cleaning Services Ltd	555.22
Services			
Environment	Vehicle Hire	Northgate Vehicle Hire	554.40
Education Children's & Cultural	Grants to Nurseries	Hillpark Nursery	552.37
Services			
Education Children's & Cultural	PDQ Machine Charges	Intellident Ltd	550.00
Services			
Education Children's & Cultural	Grounds Maintenance	Euroclay Tennis (EU) Ltd	550.00
Services			
Education Children's & Cultural	Agency Supply Teache	Axcis Education Recruitment	550.00
Services			
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	549.99
Education Children's & Cultural	Grants to Nurseries	Peaches Nursery	546.64

Services			
Education Children's & Cultural	Fostering Other Expe	Lloyds TSB Commercial Finance	546.20
Services			
Adult and Community Services	Non Central Phones	DV02 Limited	545.00
Environment	Water Rates	Thames Water Utilities Limited	542.49
Education Children's & Cultural	Agency Supply Teache	Amber Training Advisory & Support	540.00
Services			
Adult and Community Services	Legal Fees	Goodwin Malatesta Legal	540.00
Education Children's & Cultural	Public Transport Other	british a	536.10
Services			
Environment	Employee Training Ex	CIBSE Services Ltd.	535.50
Finance and Corporate Services	Employee Training Ex	InTuition House	528.75
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	528.00
Education Children's & Cultural	property Maintenance	Simple Locking Solutions Ltd	525.40
Services			
Environment	External Printing	Aston Colour Press Ltd.	525.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	525.00
Adult and Community Services	Publicity Expenses	Insight Certification Limited	525.00
Education Children's & Cultural	Legal Fees	Mr Hugh Merry	522.10
Services			
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	521.61
Education Children's & Cultural	Agency Supply Teache	NP Teaching Ltd	520.00
Services			
Education Children's & Cultural	Independent Foster	Voice For The Child In Care	519.95
Services			
Adult and Community Services	Employee Training	Edexcel Limited	519.60
Adult and Community Services	Home Care	Medacs Homecare	518.08
Adult and Community Services	Home Care	Medacs Homecare	518.08
Adult and Community Services	Home Care	Medacs Homecare	518.08
Adult and Community Services	Home Care	Medacs Homecare	518.08

Education Children's & Cultural	Non Central Phones	DV02 Limited	516.19
Services			•
Environment	Photocopier Expenses	Ricoh UK Limited	515.51
Environment	Minor Contract Payment	T Mohan & Co Ltd	509.89
Environment	Water Rates	Thames Water Utilities Limited	509.71
Environment	Miscellaneous Expens	PULSE CREATIVE LIMITED	505.00
Environment	Employee Training Ex	British Standards Institution	504.00
Education Children's & Cultural	External Consultants	Capita Resourcing Ltd	503.50
Services			
Education Children's & Cultural	Independent Schools	Caroline Foat Pearce	503.00
Services			
Education Children's & Cultural	Independent Schools	Louise Milne	503.00
Services			
Education Children's & Cultural	Independent Schools	Michelle Peel	503.00
Services			
Environment	Vehicle Tyres	Good Year Dunlop Tyres UK Ltd	500.63
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	500.36
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	500.36
Finance and Corporate Services	Employee Training Ex	Richmond Adult Community College	500.00
Finance and Corporate Services	Brought Professional	Kobkun Richmond T/A	500.00
Finance and Corporate Services	Brought Professional	Southern Osteo Scanning	500.00
Finance and Corporate Services	Computer Maintenance	Bottomline Technologies	500.00
Education Children's & Cultural	Rents Payable	Snellers	500.00
Services			
Education Children's & Cultural	Brought Professional	K SPARK ENTERTAINMENTS LTD	500.00
Services			
Education Children's & Cultural	Transfers to Schools	Hampton Wick Infants School	500.00
Services			
Education Children's & Cultural	Transfers to Schools	Marshgate Primary School	500.00
Services			

Education Children's & Cultural	Transfers to Schools	St Elizabeth`s R. C. School	500.00
Services			
Education Children's & Cultural	Transfers to Schools	St Mary Magdalen's R. C. School	500.00
Services			!
Education Children's & Cultural	Transfers to Schools	Trafalgar Infant School	500.00
Services			'
Education Children's & Cultural	Transfers to Schools	Vineyard School	500.00
Services			
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Environment	Subscriptions	National Best Value Benchmarking	500.00
Environment	Equipment Materials and Consumables	kalsi plastics (uk	500.00
	General		
Environment	Equipment Materials and Consumables	kalsi plastics (uk	500.00
	General		
Adult and Community Services	Miscellaneous Expens	The Regard Partnership Ltd	500.00
Adult and Community Services	Grants Volunt Orgs	Still Building Bridges	500.00