

Directorate	Type of expenditure	Supplier	£
Finance and Corporate Services	Serco Contract	Serco Limited	460,279.50
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	299,333.97
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	266,804.42
Education Children's & Cultural Services	School Budget Share	Christ's School	263,073.58
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	193,583.19
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	178,413.00
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Adult and Community Services	Furniture & Equipmen	Medequip Assistive Technology Ltd.	114,152.98
Education Children's & Cultural Services	Connexions Contract	Royal Borough Of Kingston	102,919.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	88,618.23
Environment	Rents Payable	LAMBERT SMITH HAMPTON	87,500.00
Adult and Community Services	Grants Volunt Orgs	City Of London	86,755.82
Adult and Community Services	Furniture & Equipmen	Medequip Assistive Technology Ltd.	73,664.26
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00
Environment	Rents Payable	Salaft Properties Ltd	52,000.00
Education Children's & Cultural Services	Independent Schools	Swalcliffe Park School Trust	49,334.00
Adult and Community Services	Day Care	Richmond Borough Association	40,631.50
Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	36,312.00
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	34,586.94
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	32,113.20
Adult and Community Services	Nursing Care	Dimensions (UK) Ltd	32,068.21
Adult and Community Services	Rents Payable	Richmond Citizens Advice	31,700.00
Adult and Community Services	Rents Payable	Richmond Citizens Advice	31,700.00
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	31,621.08
Education Children's & Cultural Services	School Budget Share	Christ's School	30,665.58
Adult and Community Services	Residential Care	United Response	29,505.32
Adult and Community Services	Residential Care	United Response	29,505.32
Education Children's & Cultural Services	Independent Schools	Livability	29,237.00
Adult and Community Services	Grants Comm Groups	The School And Family Works	28,600.00
Education Children's & Cultural Services	Independent Schools	Scope	28,178.00
Environment	Car Park Improvement	Parkeon Limited	28,081.00
Finance and Corporate Services	Network Infrastructur	London Grid For Learning Trust	28,000.00
Adult and Community Services	Residential Care	United Response	25,992.12
Adult and Community Services	Residential Care	United Response	25,992.12

Adult and Community Services	Residential Care	United Response	25,207.08
Adult and Community Services	Residential Care	United Response	25,207.08
Adult and Community Services	Residential Care	United Response	25,021.76
Adult and Community Services	Residential Care	United Response	25,021.76
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Education Children's & Cultural Services	Independent Schools	The Sheiling School	24,429.00
Education Children's & Cultural Services	Brought Professional	Learning Schools Trust (Hampton)	24,000.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham)	23,995.80
Education Children's & Cultural Services	Brought Professional	Catholic Children's	21,633.00
Adult and Community Services	Supported Living	United Response	21,267.50
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	21,160.22
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	21,069.00
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	21,060.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Kent County Council	21,014.54
Adult and Community Services	Transport Contract	Age Concern Richmond upon Thames	20,750.00
Education Children's & Cultural Services	Respite Care	Three Wings Trust	20,000.00
Adult and Community Services	TF Pay - Carers Brea	Richmond Carers Centre	20,000.00
Finance and Corporate Services	Serco Contract-items	Serco Limited	19,819.17
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	19,462.80
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	18,877.00
Adult and Community Services	Supported Living	Care Uk Homecare,Connaught House	18,795.20
Adult and Community Services	Carers Support Work	Richmond Carers Centre	18,700.00
Adult and Community Services	Home Care	Mears	18,621.86
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	18,621.00
Adult and Community Services	Home Care	Mears	18,590.29
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Adult and Community Services	Home Care	Mears	18,265.75
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	18,118.66
Adult and Community Services	Agency Staff	PricewaterhouseCoopers	17,850.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	17,769.07
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	17,756.57
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	16,657.48
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	16,647.00
Finance and Corporate Services	Canvassing Expenditure	UK Mail Limited	16,548.51
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	16,512.67

Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	16,512.67
Education Children's & Cultural Services	Independent Sch >16	Eagle House School (Sutton)	16,512.67
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,496.47
Environment	Minor Contract Payment	Calibre Environmental Ltd	16,408.00
Education Children's & Cultural Services	Other Contributions	UNIVERSITY OF EAST LONDON	16,000.00
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	15,669.80
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00
Environment	Furniture & Equipmen	Public-I Group Limited	15,579.00
Adult and Community Services	Supported Living	United Response	15,540.00
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	15,534.25
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	15,534.25
Finance and Corporate Services	External Audit Fees	Audit Commission	15,367.00
Environment	Property Main-Program	Venture Factors	15,260.00
Environment	Rents Payable	Savills Commercial Ltd	15,190.00
Environment	Rents Payable	Savills Commercial Ltd	15,190.00
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	15,044.50
Education Children's & Cultural Services	Independent Sch >16	St Catherine's School	15,011.80
Education Children's & Cultural Services	PDQ Machine Charges	Specialist Computer Centres plc	13,910.00
Education Children's & Cultural Services	Independent Schools	St Catherine's School	13,809.04
Education Children's & Cultural Services	Home-School Travel	London Borough of Brent	13,761.00
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	13,589.16
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	13,082.00
Education Children's & Cultural Services	Grants to Nurseries	Marble Hill Playcentres	13,000.00
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,961.57
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,961.57
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,866.89
Adult and Community Services	Residential Care	Cambian Learning Disabilities Ltd	12,595.92
Environment	Rents Payable	Savills Commercial Ltd	12,568.50
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,466.52
Education Children's & Cultural Services	Software Licences	Axiell Ltd	12,360.32
Education Children's & Cultural Services	Rents Payable	King Sturge LLP (RB of Canada)	12,000.00
Education Children's & Cultural Services	Local Activities	RICHMOND YOUTH PARTNERSHIP	12,000.00
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48

Education Children's & Cultural Services Environment	Independent Schools Salaries	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Residential Care	TURNER AND TOWNSEND PROJECT	11,856.00
Education Children's & Cultural Services	Software Licences	Ethelbert Specialist Homes Ltd	11,787.60
Education Children's & Cultural Services Environment	Pay to Other Lo Auth	TRIBAL EDUCATION LIMITED	11,770.00
Adult and Community Services	Other Materials	Kent County Council	11,405.23
Education Children's & Cultural Services	Richmond Independent	B.T.U. (Maintenance) Ltd.	11,221.80
Environment	Grounds Maintenance	Richmond Users Independent	11,124.12
Environment	Legal Fees	Euroclay Tennis (EU) Ltd	10,920.00
Environment	Resurfacing and Pat	Gary Grant	10,889.50
Environment	Street Lighting 3/4	F M Conway Limited	10,642.66
Education Children's & Cultural Services	Lcl Develop Frmwrk	David Webster Limited	10,602.22
Adult and Community Services	Residential Care	Limehouse Software Ltd	10,548.46
Adult and Community Services	Residential Care	Active Serve Ltd	10,299.49
Environment	Residential Care	Metropolitan Support Trust	10,260.00
Environment	Property Main-Program	Malmesbury House	10,199.18
Education Children's & Cultural Services	Rents Payable	Telson Construction Limited	10,052.25
Environment	Independent Foster	Savills Commercial Ltd	10,003.88
Adult and Community Services	Other Materials	Sunbeam Fostering Agency Limited	9,632.14
Education Children's & Cultural Services	Home Care	Building Automation Solutions Ltd	9,493.50
Finance and Corporate Services	Agency Staff	Carewatch (Spelthorne & Hounslow)	9,402.75
Education Children's & Cultural Services	Internal Audit Con	Three Wings Trust	9,171.70
Adult and Community Services	Grants Volunt Orgs	Croydon Council	9,145.00
Education Children's & Cultural Services	Other Materials	Victim Support	9,131.50
Adult and Community Services	Pay to Other Lo Auth	Face Recording & Measurement	9,042.33
Environment	Furniture & Equipmen	Kent County Council	8,844.46
Adult and Community Services	Purchase-Diesel Fuel	Medequip Assistive Technology Ltd.	8,731.66
Adult and Community Services	Home Care	Arval PHH Ltd	8,645.82
Adult and Community Services	Home Care	Mears	8,621.20
Adult and Community Services	Home Care	Mears	8,604.34
Education Children's & Cultural Services	Residential Care	Mears	8,596.26
Environment	Waste Contract	L & B Care Homes	8,571.30
Adult and Community Services	Home Care	Veolia ES (UK) Limited	8,400.00
Environment	Resurfacing and Pat	Medacs Homecare	8,330.93
Adult and Community Services	Home Care	F M Conway Limited	8,285.85
Adult and Community Services	Home Care	Medacs Homecare	8,162.84
	Home Care	Medacs Homecare	8,086.21

Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,908.87
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,897.36
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,897.36
Adult and Community Services	Home Care	Medacs Homecare	7,844.46
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,756.41
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton)	7,734.18
Education Children's & Cultural Services	Miscellaneous Expense	AVL Consultancy Limited	7,585.35
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Environment	Resurfacing and Pat	F M Conway Limited	7,560.98
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	7,553.34
Environment	Resurfacing and Pat	F M Conway Limited	7,477.50
Adult and Community Services	Day Care	St Mary's Church	7,392.39
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,181.90
Environment	Minor Contract Payment	C Fletcher Sons & Co Ltd	7,058.40
Education Children's & Cultural Services	Grants to Nurseries	K.I.S.H.	7,000.00
Adult and Community Services	Supported Living	Richmond Homes For Life Trust	6,922.87
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Education Children's & Cultural Services	Independent Sch >16	St Christopher's School	6,850.63
Environment	Resurfacing and Pat	F M Conway Limited	6,807.72
Adult and Community Services	Home Care	Enara Community Care	6,784.29
Environment	Resurfacing and Pat	F M Conway Limited	6,768.28
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	6,719.75
Environment	Resurfacing and Pat	F M Conway Limited	6,700.41
Environment	Legal Fees	Pump Court Tax Chambers	6,660.00
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	6,636.20
Adult and Community Services	Home Care	Enara Community Care	6,585.74
Adult and Community Services	Home Care	Enara Community Care	6,516.19
Environment	Resurfacing and Pat	F M Conway Limited	6,515.20
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Grants Comm Groups	Relate	6,480.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	6,478.00
Adult and Community Services	Home Care	Enara Community Care	6,463.97
Education Children's & Cultural Services	Independent Foster	Richmond Psychosocial Foundation	6,428.70

Adult and Community Services	Residential Care	Downing (Congress House) Limited	6,426.30
Adult and Community Services	Furniture & Equipmen	Medequip Assistive Technology Ltd.	6,386.78
Finance and Corporate Services	Canvassing Expenditure	Facilities & Corporate Solutions	6,364.39
Environment	Minor Contract Payment	C Fletcher Sons &Co Ltd	6,353.60
Environment	Minor Contract Payment	Grundon Waste Management Ltd	6,215.01
Adult and Community Services	Home Care	Enara Community Care	6,202.20
Environment	Highways Maintenance	David Webster Limited	6,118.80
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	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	6,065.66
Education Children's & Cultural Services	Conference Expenses	Whitton School Sport Partnership	6,000.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	5,974.62
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,908.00
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	5,732.29
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	5,732.29
Environment	Landlord Service	Savills Commercial Ltd	5,596.70
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,580.17
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,580.17
Environment	Minor Contract Payment	The FA Bartlett Tree Expert Co Ltd	5,485.00
Environment	Minor Contract Payment	G & W Auto Recovery Service Ltd	5,437.50
Environment	Resurfacing and Pat	F M Conway Limited	5,410.23
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,400.16
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,400.16
Environment	Parking Equipment	Parkeon Limited	5,339.00
Environment	Minor Contract Payment	The FA Bartlett Tree Expert Co Ltd	5,320.00
Environment	Vehicular Crossing	F M Conway Limited	5,295.98
Adult and Community Services	Residential Care	Kairos Community Trust	5,283.60
Environment	Contribution to TLS	L. B. Hammersmith & Fulham	5,250.00
Environment	Resurfacing and Pat	F M Conway Limited	5,206.16
Environment	Other Materials	CPD DISTRIBUTION PLC	5,157.00
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	5,140.80
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,111.93
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,102.50
Education Children's & Cultural Services	Agency Staff	Cordis Bright Ltd	5,095.14
Environment	Minor Contract Payment	YOTTA LIMITED T/A YOTTA DCL	5,075.00
Adult and Community Services			

Environment	CPZ Zone Extensions	F M Conway Limited	5,000.00
Adult and Community Services	Grants Volunt Orgs	Richmond Environmental Information	5,000.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,990.43
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	4,987.50
Environment	Furniture & Equipmen	Straight PLC	4,962.72
Adult and Community Services	Home Care	HFH Homecare Ltd	4,944.55
Adult and Community Services	Home Care	HFH Homecare Ltd	4,935.09
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Environment	Street Lighting 3/4	David Webster Limited	4,899.13
Environment	Resurfacing and Pat	F M Conway Limited	4,877.99
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	4,854.00
Environment	Landlord Service	Savills Commercial Ltd	4,837.20
Adult and Community Services	Home Care	HFH Homecare Ltd	4,815.75
Education Children's & Cultural Services	Legal Fees	Mr Ronan O'Donovan	4,783.84
Adult and Community Services	Home Care	HFH Homecare Ltd	4,773.58
Environment	Grounds Maint-Paths	F M Conway Limited	4,637.04
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	4,614.50
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,398.24
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,370.10
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,324.09
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	4,277.10
Education Children's & Cultural Services	Brought Professional	Pro-Excel	4,250.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Education Children's & Cultural Services	Agency Staff	MM AD Astra Consultancy Svces Ltd	4,225.00
Environment	Landlord Service	Savills Commercial Ltd	4,211.70
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	4,163.42
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	4,163.42
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	4,130.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,105.75
		Royal Mencap Society - P S South	

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	Home Care	HFH Homecare Ltd	4,096.69
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,089.86
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	4,083.70
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	4,082.50
Environment	Miscellaneous Expense	Richmond Business & Retail	4,000.00
Education Children's & Cultural Services	Teaching Materials	Record RSS Ltd	3,999.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,972.04
Adult and Community Services	Residential Care	Surbiton Care Homes Ltd	3,970.63
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,961.20
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,960.90
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	3,908.72
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Education Children's & Cultural Services	Cleaning Contract	Learning Schools Trust (Hampton	3,875.00
Environment	Remote Storage	Wincanton Group Ltd	3,851.18
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,827.10
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,827.10
Adult and Community Services	Home Care	Mears	3,819.40
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	3,807.22
Education Children's & Cultural Services	Energy - Electricity	Learning Schools Trust (Hampton	3,791.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,789.35
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,786.59
Environment	Water Rates	Thames Water Utilities Limited	3,776.63
Education Children's & Cultural Services	Furniture & Equipmen	Roundhere Ltd	3,761.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,757.70
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,752.10
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Education Children's & Cultural Services	Legal Fees	Dr Peter Dale & Associates Ltd	3,685.00
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,681.43
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,669.74
Environment	Rents Payable	Savills Commercial Ltd	3,663.97
Adult and Community Services	Home Care	HFH Homecare Ltd	3,639.38

Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,589.82
Adult and Community Services	Home Care	Goldsborough Home Care	3,589.40
Adult and Community Services	Home Care	Goldsborough Home Care	3,556.65
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,555.42
Environment	Landlord Service	Savills Commercial Ltd	3,544.50
Adult and Community Services	Home Care	Mears	3,512.13
Adult and Community Services	Home Care	Medacs Homecare	3,511.48
Adult and Community Services	Home Care	Goldsborough Home Care	3,507.50
Education Children's & Cultural Services	Publicity Expenses	Bishops Printers Limited	3,498.00
Adult and Community Services	Miscellaneous Expense	Ashton Lodge Limited	3,494.27
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,465.30
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,465.30
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,465.30
Education Children's & Cultural Services	Independent Sch >16	Prior's Court Foundation T/A	3,464.06
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,449.99
Adult and Community Services	Home Care	Goldsborough Home Care	3,445.30
Education Children's & Cultural Services	Supported Living	Supported Fostering Services	3,439.98
Adult and Community Services	Residential Care	Hioner Investments Ltd	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,427.49
Environment	Resurfacing and Pat	F M Conway Limited	3,413.38
Adult and Community Services	Security	BT Redcare	3,406.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Highways Maintenance	David Webster Limited	3,391.82
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Environment	Property Maintenance	Cordell Engineering Limited	3,300.00
Finance and Corporate Services	Software Supp & Dev	Coactiva Aspiren Ltd	3,299.60
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Residential Care	L & C Gregson Limited	3,224.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,220.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,212.62
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	3,201.83
	Independent Foster		

Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,195.40
Adult and Community Services	Home Care	Mears	3,139.26
Environment	Highways Maintenance	David Webster Limited	3,136.72
Education Children's & Cultural Services	Independent Foster	Fostering Outcomes Ltd	3,136.56
Adult and Community Services	Day Care	EnhanceAble	3,132.82
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,128.52
Adult and Community Services	Home Care	Medacs Homecare	3,111.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Environment	Waste Contract	Veolia ES (UK) Limited	3,091.20
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,085.52
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,085.52
Adult and Community Services	Supported Living	United Response	3,079.83
Adult and Community Services	Security	Videcom Security Limited	3,067.49
Education Children's & Cultural Services	External Printing	Hackman Printers Ltd T/A HSW Print	3,063.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,036.76
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	3,025.76
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,013.02
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,013.02
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,012.02
Environment	Parking Equipment	Parkeon Limited	2,988.00
Education Children's & Cultural Services	Brought Professional	South West London & St. Georges	2,974.30
Education Children's & Cultural Services	Subscriptions	Intercountry Adoption Centre	2,972.67
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	2,942.78
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	2,919.31
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,915.83
Adult and Community Services	Home Care	Medacs Homecare	2,878.61
Finance and Corporate Services	Network Infrastructu	London Grid For Learning Trust	2,870.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	2,854.03
Adult and Community Services	Residential Care	United Response	2,845.36
Adult and Community Services	Residential Care	United Response	2,845.36
Environment	Resurfacing and Pat	F M Conway Limited	2,827.43
Adult and Community Services	Home Care	Enara Community Care	2,819.50
Finance and Corporate Services	Staff Advertising	London Borough Of Merton	2,815.64

Education Children's & Cultural Services	Agency Supply Teacher	NT & AS	2,804.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,800.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,793.60
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,783.47
Adult and Community Services	Home Care	Mears	2,773.29
Environment	Water Rates	Thames Water Utilities Limited	2,768.15
Environment	Highways Maintenance	F M Conway Limited	2,763.42
Environment	Resurfacing and Pat	F M Conway Limited	2,759.06
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,754.36
Adult and Community Services	Residential Care	Nas Services Ltd	2,737.48
Environment	Other Materials	PHS Compliance	2,736.60
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,712.30
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,701.69
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,699.62
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,692.77
Finance and Corporate Services	Employee Training Ex	CIPFA	2,690.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,684.45
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	2,658.98
Adult and Community Services	Home Care	Mears	2,652.46
Environment	Resurfacing and Pat	F M Conway Limited	2,624.68
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,620.80
Adult and Community Services	Home Care	Enara Community Care	2,620.52
Adult and Community Services	Residential Care	Action On Addiction	2,610.95
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	2,600.75
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	2,600.00
Environment	Project Expenses	New Vision Group Ltd	2,600.00
Adult and Community Services	Nursing Care	ASCOT RESIDENTIAL HOMES LTD	2,597.14
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	2,596.00
Adult and Community Services	Home Care	Enara Community Care	2,592.11
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,561.20
Adult and Community Services	Home Care	HFH Homecare Ltd	2,560.38
Adult and Community Services	Agency Staff	Quest	2,560.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	2,551.74
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81
Adult and Community Services	Assessible Trans Services	Venture Factors	2,534.00
Adult and Community Services			

Adult and Community Services	Residential Care	Malmesbury House	2,513.53
Adult and Community Services	Residential Care	Malmesbury House	2,513.40
Adult and Community Services	Home Care	HFH Homecare Ltd	2,512.95
Environment	Vehicular Crossing	F M Conway Limited	2,512.65
Adult and Community Services	Home Care	HFH Homecare Ltd	2,502.13
Environment	Miscellaneous Expense	Hampton Hill Traders' Association	2,500.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,495.98
Environment	Fixtures & Fittings	K & A Construction	2,480.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,459.02
Adult and Community Services	Home Care	Enara Community Care	2,457.45
Environment	Resurfacing and Pat	F M Conway Limited	2,456.10
Adult and Community Services	Home Care	Enara Community Care	2,454.68
Adult and Community Services	Residential Care	PCP (Luton) Ltd	2,413.57
Adult and Community Services	Residential Care	PCP (Luton) Ltd	2,413.57
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	2,404.80
Education Children's & Cultural Services	Furniture & Equipmen	IMAGINATIONS	2,400.00
Education Children's & Cultural Services	Brought Professional	Charlotte Tupper	2,400.00
Adult and Community Services	Legal Fees	Mr Parishil Patel	2,400.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	2,395.20
Environment	CPZ Zone Extensions	F M Conway Limited	2,383.01
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,375.63
Finance and Corporate Services	Network Infrastructu	Sec-1 Ltd	2,354.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	2,329.01
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,323.20
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	2,323.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	2,315.97
Education Children's & Cultural Services	Energy - Gas	Learning Schools Trust (Hampton	2,291.00
Education Children's & Cultural Services	Disabled Children's	St Christopher's School	2,288.93
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,281.60
Environment	Legal Fees	BRE LTD	2,280.00
Environment	Parking Contract	Videcom Security Limited	2,280.00
Education Children's & Cultural Services	NVQ Development Cost	The Childcare Company Ltd	2,272.00
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Education Children's & Cultural Services	Leaving Care	Safe Start Trading Limited	2,250.00
Adult and Community Services			

Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,245.60
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	EnhanceAble	2,230.81
Environment	Resurfacing and Pat	F M Conway Limited	2,215.21
Adult and Community Services	Home Care	Careforce	2,205.95
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,205.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	2,203.20
Adult and Community Services	Home Care	Mears	2,202.63
Adult and Community Services	Home Care	Careforce	2,201.45
Environment	Fixtures & Fittings	K & A Construction	2,200.00
Adult and Community Services	Local Activities	Simon Butler	2,200.00
Environment	Minor Contract Payment	Progressive Floor Surfaces Ltd	2,189.00
Adult and Community Services	Home Care	Careforce	2,186.02
Environment	Landlord Service	Landlord Svce Chge	2,164.25
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,162.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,158.48
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,158.48
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,158.48
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,158.48
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,142.68
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,135.00
Finance and Corporate Services	Employee Training Ex	Public-I Group Limited	2,134.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,103.75
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,100.00
Environment	Minor Contract Payment	PYRAMID FORESTRY &	2,100.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	2,087.08
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,080.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,080.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	2,076.14
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,072.82
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,069.88
	Minor Contract Payment		

Environment	Vehicle Workshop	FAUN ZOELLER (UK) LTD	2,055.61
Adult and Community Services	Rent rebates for B&B	Astons	2,046.00
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,039.33
Adult and Community Services	Residential Care	EnhanceAble	2,032.94
Education Children's & Cultural Services	Transfers to Schools	Marshgate Primary School	2,032.28
Adult and Community Services	Assessible Trans Services	Venture Factors	2,031.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,030.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,030.00
Adult and Community Services	Respite Care	Malmesbury House	2,026.28
Education Children's & Cultural Services	Leaving Care	Richmond Housing Partnership	2,025.98
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	2,000.00
Education Children's & Cultural Services	Grounds Maintenance	Sports Maintenance Services	2,000.00
Education Children's & Cultural Services	Payment to Academies	Barnes Primary School	2,000.00
Education Children's & Cultural Services	Payment to Academies	St Elizabeth`s R. C. School	2,000.00
Education Children's & Cultural Services	Payment to Academies	St James' RC Primary School	2,000.00
Education Children's & Cultural Services	Payment to Academies	Marshgate Primary School	2,000.00
Education Children's & Cultural Services	Payment to Academies	Sacred Heart R. C. School	2,000.00
Education Children's & Cultural Services	Legal Fees	Timothy Bergin	2,000.00
Environment	Legal Fees	Gray's Inn Square Chambers (Fees)	2,000.00
Adult and Community Services	Home Care	Mears	1,979.99
Environment	nt Materials and Consumable:	thames water web paym	1,968.82
Education Children's & Cultural Services	Agency Staff	Free Care Ltd	1,964.19
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	1,959.93
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,950.00
Environment	Furniture & Equipmen	Shering Weighing Group Limited	1,943.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,941.27
Adult and Community Services	Home Care	Mears	1,934.61
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,926.69
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,925.00
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	1,920.00
Education Children's & Cultural Services			

Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	1,886.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,885.81
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,873.37
Finance and Corporate Services	Internal Audit Con	Croydon Council	1,865.00
Adult and Community Services	Rent rebates for B&B	Astons	1,860.00
Adult and Community Services	Employee Training	Wallace School of Transport	1,833.33
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	1,831.65
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,818.01
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,815.02
Adult and Community Services	Delayed Discharge	Concateno UK Ltd	1,815.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,806.96
Education Children's & Cultural Services	Employee Training Ex	West London Mental Health NHS Trust	1,800.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,799.99
Education Children's & Cultural Services	Brought Professional	South West London & St. Georges	1,785.50
Education Children's & Cultural Services	Furniture & Equipmen	R D Scovell T/AS Southern Sports	1,777.00
Adult and Community Services	STL Void Properties	Proud Cleaning	1,775.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,772.01
Environment	Water Rates	Thames Water Utilities Limited	1,757.11
Environment	Stationery & Office	Office Depot UK Limited	1,757.00
Adult and Community Services	Home Care	Able Community Care The Old Parish	1,750.48
Education Children's & Cultural Services	ransfer Payments Leaving Cai	college of nthwest	1,750.00
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	1,750.00
Environment	Legal Fees	2-3 Gray's Inn Square	1,750.00
Adult and Community Services	Furniture & Equipmen	Molesey Refrigeration Centre	1,749.17
Environment	Photocopier Expenses	Ricoh UK Limited	1,747.15
Adult and Community Services	Home Care	HFH Homecare Ltd	1,742.51
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Environment	Highways Maintenance	David Webster Limited	1,736.10
Environment	Grounds Maint-Contract	Record RSS Ltd	1,735.87
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Adult and Community Services			

Education Children's & Cultural Services	Legal Fees	Mr Henry Lamb	1,732.08
Education Children's & Cultural Services	Brought Professional	Orleans House Gallery	1,731.08
Education Children's & Cultural Services	NVQ assessment	Effect Training	1,730.60
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,728.74
Adult and Community Services	Home Care	HFH Homecare Ltd	1,718.92
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,715.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,710.08
Environment	Residents Permits	Liberty Services	1,705.59
Adult and Community Services	Catering Supplies/Provisions	nila (uk) ltd	1,696.63
Education Children's & Cultural Services	Comms Data Lines	DV02 Limited	1,690.56
Adult and Community Services	Residential Care	EnhanceAble	1,688.56
Adult and Community Services	External Consultants	KLG Consulting Limited	1,687.50
Adult and Community Services	Home Care	HFH Homecare Ltd	1,683.53
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	1,680.00
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	1,680.00
Education Children's & Cultural Services	Furniture & Equipmen	James Leckey Design Ltd	1,679.00
Education Children's & Cultural Services	Pymnts to Prvdr	De Brus Marketing Services Ltd T/A	1,660.00
Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	1,652.40
Education Children's & Cultural Services	Legal Fees	Mr David Lawson	1,649.60
Education Children's & Cultural Services	Transfers to Schools	Richmond upon Thames College	1,646.30
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,642.59
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,634.78
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,627.25
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,624.73
Education Children's & Cultural Services	CSC Grnt fnding serv	Ms Yvonne Wake	1,600.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,599.79
Adult and Community Services	Minor Contract Payment	Venture Factors	1,595.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,586.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,581.00
Education Children's & Cultural Services	Residential Care	Fostering Outcomes Ltd	1,568.28
Adult and Community Services	Minor Contract Payment	Venture Factors	1,550.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,548.24
Environment	Vehicular Crossing	F M Conway Limited	1,545.16
Environment	Street Lighting 3/4	David Webster Limited	1,543.23
Adult and Community Services			

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,535.94
Environment	Vehicular Crossing	F M Conway Limited	1,535.41
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	1,530.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,528.99
Education Children's & Cultural Services	Independent Schools	Sheen Montessori Nursery	1,500.00
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	1,500.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,481.46
Environment	Resurfacing and Pat	F M Conway Limited	1,479.74
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16
Education Children's & Cultural Services	Schools Kitchen	WBK Limited	1,451.13
Environment	Permit Fees	K & A Construction	1,440.00
Environment	Minor Contract Payment	IGF Invoice Finance Ltd	1,430.00
Environment	Water Rates	Thames Water Utilities Limited	1,428.40
Environment	Resurfacing and Pat	F M Conway Limited	1,426.41
Adult and Community Services	Home Care	Safe Start Trading Limited	1,425.00
Environment	Vehicle Workshop	DEL EQUIPMENT (UK) LTD	1,415.84
Education Children's & Cultural Services	Security	IGPA Services Ltd	1,407.00
Education Children's & Cultural Services	Salaries	LH Social Care Ltd	1,406.49
Education Children's & Cultural Services	Leaving Care	ST.CHRISTOPHER'S FELLOWSHIP	1,396.10
Environment	Salaries	Capita Symonds Ltd	1,389.85
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,384.43
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,384.43
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,384.43
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,384.43
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,384.43
Environment	Vehicular Crossing	F M Conway Limited	1,366.54
Education Children's & Cultural Services	ransfer Payments Leaving Cai	phoenix commercial col	1,357.72
Environment	Other Materials	HUNTSMOOR PARK FARM	1,350.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,349.89
Education Children's & Cultural Services	Celebration Event	Park Retail Limited	1,347.50
Adult and Community Services	Supported Living	United Response	1,347.50
Environment	Grounds Maintenance	David Webster Limited	1,336.26
Environment	Minor Contract Payment	W Brown & Son Builders Ltd	1,332.00
Environment	Street Lighting 3/4	David Webster Limited	1,325.55
	Property Maintenance		

Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,320.02
Education Children's & Cultural Services	Independent Schools	Szathmary Training & Consultancy	1,320.00
Education Children's & Cultural Services	Independent Schools	Szathmary Training & Consultancy	1,320.00
Education Children's & Cultural Services	Employee Training Ex	R2W Ltd	1,320.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,317.86
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,310.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,306.00
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	1,300.00
Adult and Community Services	Employee Training Ex	Redtray Ltd	1,300.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,299.81
Education Children's & Cultural Services	Employee Training Ex	NESCOT	1,298.00
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	1,292.00
Education Children's & Cultural Services	Car Allowances Mile	STREETCAR	1,290.99
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,290.04
Environment	Miscellaneous Expense	Environment Agency (Thames Region)	1,290.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,276.89
Adult and Community Services	Day Care	Brighton & Hove City Council	1,270.34
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00
Adult and Community Services	Employee Training	Susan Bird	1,260.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,252.58
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,252.58
Environment	Food Legislation	Osborne Richardson	1,251.50
Education Children's & Cultural Services	Leaving Care	Safe Start Trading Limited	1,250.00
Environment	External Printing	Five Fish Ltd	1,250.00
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,218.43
Adult and Community Services	Home Care	HFH Homecare Ltd	1,216.64
Education Children's & Cultural Services	Supported Living	The Firs Lodge	1,215.00
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Adult and Community Services	Local Activities	Gillian Crew	1,200.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,197.66
Adult and Community Services	Home Care	HFH Homecare Ltd	1,196.12
Adult and Community Services	Home Care	HFH Homecare Ltd	1,193.28
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,190.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,190.00

Teddington Day Nursery

Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	1,152.90
Adult and Community Services	Day Care	Jennie Weir	1,142.00
Education Children's & Cultural Services	Teaching Materials	Lloyds TSB Commercial Finance	1,140.00
Education Children's & Cultural Services	Leaving Care	Astons	1,140.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,140.00
Adult and Community Services	External Consultants	Westco Trading Ltd	1,140.00
Education Children's & Cultural Services	Stationery & Office	Office Depot UK Limited	1,138.85
Environment	Minor Contract Payment	G & W Auto Recovery Service Ltd	1,130.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,125.00
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,122.00
Adult and Community Services	Home Care	Enara Community Care	1,113.20
Adult and Community Services	Expenses Permit Fees	t c r irrigation I	1,107.90
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,106.00
Adult and Community Services	Home Care	Enara Community Care	1,104.67
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,100.00
Education Children's & Cultural Services	Miscellaneous Expense	TEDDINGTON HOCKEY CLUB	1,100.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,091.71
Environment	Subscriptions	Upsilon Consultancy Limited	1,087.50
Education Children's & Cultural Services	PDQ Machine Charges	PRL Systems	1,087.00
Environment	Minor Contract Payment	Smith & Byford Ltd	1,086.78
Environment	Street Lighting 3/4	David Webster Limited	1,085.14
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	1,077.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,070.69
Environment	Highway Materials	ASD Metal Services Limited	1,068.92
Education Children's & Cultural Services	Leaving Care	Astons	1,065.00
Environment	Street Lighting 3/4	David Webster Limited	1,062.17
Education Children's & Cultural Services	Leaving Care	Kidsunlimited Ltd Fees	1,057.45
Education Children's & Cultural Services	property Maintenance	Mr P C Spence	1,055.00
Education Children's & Cultural Services	Leaving Care	The Pine Lodge	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	1,042.70
Adult and Community Services			

Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,036.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,035.00
Environment	Vehicular Crossing	F M Conway Limited	1,034.59
Adult and Community Services	Expenses Miscellaneous Othe	e.on energy solutions	1,015.98
Environment	Furniture & Equipmen	Robert Horne Group Limited	1,015.50
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,015.00
Adult and Community Services	Legal Fees	Old Square Chambers	1,005.23
Environment	Highways Maintenance	F M Conway Limited	1,003.52
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,003.47
Finance and Corporate Services	Other Fees	ONE TIME	1,001.80
Finance and Corporate Services	Internal Postal Ser	Royal Mail Group Ltd	1,000.00
Education Children's & Cultural Services	Schools Pupil Place	Learning Plus UK	1,000.00
Education Children's & Cultural Services	External Printing	Canu Limited	1,000.00
Environment	Subscriptions	LexisNexis Butterworths	1,000.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,000.00
Adult and Community Services	Expenses Miscellaneous Othe	e.on energy solutions	1,000.00
Adult and Community Services	Home Care	Enara Community Care	999.86
Environment	Window Cleaning	P & M Blinds	995.00
Environment	Employee Training Ex	CIPFA Business Limited	995.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	994.82
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	994.23
Education Children's & Cultural Services	Vehicle Hire	PETER ADAMS AND ASSOCIATES	990.00
Adult and Community Services	Home Care	HFH Homecare Ltd	984.80
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	980.88
Environment	Hard/Soft Landscape	North Hill Nurseries	979.85
Education Children's & Cultural Services	Legal Fees	Mr Ronan O'Donovan	977.98
Adult and Community Services	Home Care	HFH Homecare Ltd	976.52
Finance and Corporate Services	Employee Training Ex	City Of London	975.00
Finance and Corporate Services	External Consultants	Ninesharp Ltd	972.00
Finance and Corporate Services	External Consultants	Ninesharp Ltd	972.00
Finance and Corporate Services	Temporary Staff	Ninesharp Ltd	972.00
Education Children's & Cultural Services	Grants to Nurseries	Sunflower Montessori School	970.80
Environment	Road Markings contra	F M Conway Limited	970.59

Education Children's & Cultural Services	Leaving Care	Astons	969.60
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Environment	Road Markings contra	F M Conway Limited	968.42
Education Children's & Cultural Services	Furniture & Equipmen	Sainsbury's Business Direct	965.00
Education Children's & Cultural Services	Furniture & Equipmen	TTS Group Ltd	964.01
Education Children's & Cultural Services	Furniture & Equipmen	OPENING THE BOOK PROMOTIONS LTD	960.00
Adult and Community Services	Burial Fees	Wake & Paine	960.00
Environment	Internal Vehicle Fuel	PACE FUEL CARE LTD	957.75
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	957.40
Environment	Food Legislation	Osborne Richardson	954.50
Education Children's & Cultural Services	Independent Schools	Caroline Foat Pearce	954.00
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	953.12
Education Children's & Cultural Services	Grounds Maintenance	Euroclay Tennis (EU) Ltd	950.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Adult and Community Services	Home Care	Enara Community Care	947.68
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	945.00
Adult and Community Services	External Consultants	J C Decaux Uk Ltd	945.00
Education Children's & Cultural Services	Property Maintenance	PIMS (SERVICES) LTD	942.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	940.80
Environment	Highway Materials	INSTARMAC GROUP PLC	938.08
Environment	Vehicle Workshop	EMINOX LTD	938.00
Education Children's & Cultural Services	Brought Professional	NP Teaching 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	Vehicle Hire	John Hanlon & Company Ltd	923.08
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	920.75
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	920.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	919.16
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	919.16
Education Children's & Cultural Services	Leaving Care	HERITAGE PROPERTY SERVICES	917.29
Education Children's & Cultural Services	Other Materials	Bertram Library Services	916.50

Allied Healthcare Group Ltd

Adult and Community Services	Residential Care	Royal Mencap Society - P S South	911.67
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	910.50
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	910.50
Education Children's & Cultural Services	Leaving Care	Astons	910.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Education Children's & Cultural Services	Furniture & Equipmen	James Leckey Design Ltd	909.00
Adult and Community Services	Home Care	Medacs Homecare	908.14
Education Children's & Cultural Services	Pymnts to Prvdr	Diane Dunlop	907.50
Environment	Nature Conservation	The Knotweed Company Ltd	904.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	903.65
Education Children's & Cultural Services	Local Activities	Instant Promotion (UK) Ltd	903.32
Education Children's & Cultural Services	Employee Training Ex	FRG Ltd	900.00
Adult and Community Services	Employee Training	CAPITA BUSINESS SERVICES LTD	900.00
Environment	Grounds Maint-Play	Wicksteed Leisure Ltd	900.00
Adult and Community Services	Home Care	Medacs Homecare	894.26
Adult and Community Services	Home Care	Medacs Homecare	894.26
Environment	Vehicular Crossing	F M Conway Limited	890.21
Education Children's & Cultural Services	Furniture & Equipmen	R D Scovell T/AS Southern Sports	886.50
Adult and Community Services	Home Care	Medacs Homecare	883.99
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	883.39
Education Children's & Cultural Services	Section 17	The Firs Lodge	880.00
Education Children's & Cultural Services	Sports Coaching	IMSPA	873.48
Adult and Community Services	Home Care	Three Wings Trust	869.72
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	867.64
Environment	Property Main-Program	Hendricks Lovell Ltd	867.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Environment	Employee Training Ex	CIPFA	865.00
Education Children's & Cultural Services	Independent Schools	Louise Milne	864.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	853.90
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	851.22
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	851.00
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	851.00
Finance and Corporate Services	External Consultants	Aqua Bubble Limited T/A Crystal Umb	850.00

A Archibald T/A Chestnuts Pre-

Finance and Corporate Services	Myrs Allwncr crnt yr	Richmond Athletic Association Ltd	848.08
Environment	Resurfacing and Pat	F M Conway Limited	847.09
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Environment	Computer Maintenance	TRIBAL EDUCATION LIMITED	842.10
Environment	Computer Maintenance	TRIBAL EDUCATION LIMITED	842.10
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	840.00
Education Children's & Cultural Services	Pymnts to Prvdr	Building Blocks Childcare Limited	840.00
Education Children's & Cultural Services	Independent Schools	Michelle Peel	840.00
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	839.00
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	839.00
Finance and Corporate Services	Security	Loomis UK Ltd	837.70
Environment	Vehicular Crossing	F M Conway Limited	829.38
Education Children's & Cultural Services	Grants to Nurseries	Sunflower Montessori School	829.30
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	828.00
Adult and Community Services	Mobile Phones	Daisy Telecoms Ltd	827.73
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	825.55
Education Children's & Cultural Services	Leaving Care	ST.CHRISTOPHER'S FELLOWSHIP	825.55
Finance and Corporate Services	Employee Training Ex	CIPFA	820.00
Education Children's & Cultural Services	Other Miscellaneous	Ricoh UK Limited	819.96
Environment	Energy - Electricity	Savills Commercial Ltd	819.56
Adult and Community Services	Equipment /Furniture Purchase	office depot	818.64
Environment	Cleaning Contract	Greenham Trading Ltd	816.22
Environment	Cleaning Contract	Greenham Trading Ltd	816.22
Environment	Internal Postal Ser	Town Messengers	812.88
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	812.32
Education Children's & Cultural Services	Asylum Seekers - PA	Henleys Estate Agents	810.00
Adult and Community Services	Home Care	Enara Community Care	809.58
Education Children's & Cultural Services	Pymnts to Prvdr	Ceres Nursery Ltd T/A	807.00
Adult and Community Services	Minor Contract Payme	Venture Factors	805.00

Mail Boxes Etc

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
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
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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	CPZ Zone Extensions	F M Conway Limited	799.70
Environment	Highway Materials	ASD Metal Services Limited	796.50
Adult and Community Services	Home Care	Crossroads Care	796.24
Environment	External Printing	Eukos Publishing	796.00
Adult and Community Services	Day Care	Voyage 1 Limited	795.60
Education Children's & Cultural Services	Subscriptions	Shropshire County Council	795.57
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	792.45
Adult and Community Services	Furniture & Equipmen	P Goddard & Sons Ltd	792.00
Environment	Stationery & Gen Office Centra	newsquest 054	792.00
Education Children's & Cultural Services	Sports Coaching	Brentford FC Community Sports Trust	790.56
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	790.07
Education Children's & Cultural Services	Swimming Pool Maint	Newpoint Group Ltd	790.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	790.00
Education Children's & Cultural Services	Equipment Skip hire	ron smith recycling lt	787.50
Education Children's & Cultural Services	Pymnts to Prvdr	Jack and Jill School	786.00

ransfer Payments Leaving Cai

Education Children's & Cultural Services	Leaving Care	Astons	775.00
Adult and Community Services	Home Care	Safe Start Trading Limited	775.00
Environment	Vehicle Hire	Northgate Vehicle Hire	772.80
Environment	Vehicle Hire	Northgate Vehicle Hire	772.80
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	772.00
Adult and Community Services	Furniture & Equipmen	Greenham Trading Ltd	766.75
Environment	Traffic & Pedestrian	F M Conway Limited	765.76
Education Children's & Cultural Services	Expenses Miscellaneous Othe	scandic hotelcontinental	765.00
Education Children's & Cultural Services	Expenses Miscellaneous Othe	scandic hotelcontinental	765.00
Environment	Furniture & Equipmen	Acrylic Design UK Ltd	765.00
Education Children's & Cultural Services	Employee Training Ex	Learning Schools Trust (Hampton	764.60
Education Children's & Cultural Services	Leaving Care	Astons	760.00
Environment	Landlord Service	Savills Commercial Ltd	759.50
Environment	Energy - Electricity	Savills Commercial Ltd	757.20
Environment	Minor Contract Payment	W Brown & Son Builders Ltd	755.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	751.48
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	750.00
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	748.30
Adult and Community Services	Home Care	Crossroads Care	747.82
Environment	External Printing	Close Invoice Finance Ltd	744.87
Education Children's & Cultural Services	Legal Fees	Emma Godfrey	742.50
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	741.76
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	740.00
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Adult and Community Services	Day Care	Brighton & Hove City Council	735.46
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	735.06
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
Environment	Highway Materials	Greenham Trading Ltd	732.10
Education Children's & Cultural Services	External Consultants	Laura Braun	730.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	728.37

Education Children's & Cultural Services

Adult and Community Services	Assessible Trans Services	Venture Factors	720.00
Environment	Grounds Maint-Play	Record RSS Ltd	720.00
Environment	Nature Conservation	BTCV	719.10
Adult and Community Services	Agency Staff	Mears	718.11
Adult and Community Services	Home Care	Careforce	716.35
Education Children's & Cultural Services	Grounds Maintenance	GARDEN CARE CONTRACTING LTD	715.00
Adult and Community Services	Stationery & Gen Office Centra	newquest media group	712.80
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	711.51
Environment	Hard/Soft Landscape	David Austin Roses Limited	710.00
Environment	Other Fees	Vinci Park Services Uk Ltd	708.53
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	702.00
Education Children's & Cultural Services	External Consultants	Zambula	700.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Julia's Montessori Nursery	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Asylum Seekers - PA	Active Serve Ltd	700.00
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	700.00
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	700.00
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	700.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700.00
Adult and Community Services	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	Rent rebates for B&B	Martin Conway	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Respite Care	Malmesbury House	699.55
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	697.55
Education Children's & Cultural Services	property Maintenance	Cordell Engineering Limited	695.00

Assessible Trans Services

Education Children's & Cultural Services'	Payments Asylum Seekers-S	comet group plc	683.30
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	682.04
Adult and Community Services	property Maintenance	Proud Cleaning	680.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	679.17
Environment	Parking Contract	Vinci Park Services Uk Ltd	678.95
Education Children's & Cultural Services	Pymnts to Prvdr	Ceres Nursery Ltd T/A	678.00
Adult and Community Services	Fostering Holiday	DR P BHATIA	677.00
Adult and Community Services	Respite Care	Malmesbury House	675.43
Education Children's & Cultural Services	Pymnts to Prvdr	Medi Aid (UK) Ltd	675.00
Adult and Community Services	property Maintenance	Proud Cleaning	675.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	675.00
Education Children's & Cultural Services	Repairs	global repairs	674.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	671.95
Environment	Legal Fees	Old Square Chambers	670.15
Adult and Community Services	Day Care	Brighton & Hove City Council	668.60
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Environment	Highways Maintenance	David Webster Limited	665.29
Environment	Property Main-Progam	Rexel (UK) LTD t/a	663.30
Education Children's & Cultural Services	Local Activities	Gareth Noel Ramsay	662.00
Environment	Property Main-Progam	WEC Electrical Contractors Ltd	660.00
Environment	Furniture & Equipmen	Street Furnishing Services	655.80
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	655.25
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Education Children's & Cultural Services	property Maintenance	Craig Stanton Services T/as	652.51
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Environment	Miscellaneous Expense	South West London Environment Netwo	650.00
Education Children's & Cultural Servicesransfer	Payments Leaving Cai	argos direct	649.94

Royal Mencap Society - P S South

Environment	Other Fees	Vinci Park Services Uk Ltd	641.63
Environment	Other Fees	Vinci Park Services Uk Ltd	641.63
Environment	Other Fees	Vinci Park Services Uk Ltd	641.63
Education Children's & Cultural Services	Miscellaneous Expense	London Borough of Hounslow	641.25
Environment	Water Rates	Thames Water Utilities Limited	640.85
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	640.00
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	639.24
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	638.75
Finance and Corporate Services	Doctors Fees	Imagestor	637.44
Environment	Grounds Maint-Play	Record RSS Ltd	637.15
Environment	Furniture & Equipmen	Acrylic Design UK Ltd	635.00
Education Children's & Cultural Services	Other IT	Office Depot UK Limited	632.37
Environment	Property Maintenance	ENSYS Limited	630.36
Education Children's & Cultural Services	Other IT	Axiell Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Landlord Service	Savills Commercial Ltd	628.42
Education Children's & Cultural Services	Furniture & Equipmen	G D Security Systems Ltd	628.00
Education Children's & Cultural Services	Agency Supply Teacher	Capita Education Resourcing	625.00
Adult and Community Services	Home Care	Crossroads Care	624.08
Environment	Water Rates	Thames Water Utilities Limited	620.33
Environment	Caskets	Streetmaster (South Wales) Ltd	620.00
Environment	Highways Maintenance	F M Conway Limited	617.90
Environment	Furniture & Equipmen	Proteus Equipment Ltd	613.00
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	610.92
Environment	Parking Equipment	Parkeon Limited	608.00
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	606.25
Finance and Corporate Services	Public Transport	Cyclescheme Limited	605.77
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83

Education Children's & Cultural Services

Adult and Community Services	property Maintenance	Proud Cleaning	600.00
Adult and Community Services	property Maintenance	Proud Cleaning	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Environment	Miscellaneous Expense	Ray Linge Market Stalls & Marquees	600.00
Education Children's & Cultural Services	Equipment Books	tate enterprises ltd	599.76
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	599.65
Environment	Water Rates	Thames Water Utilities Limited	599.43
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	598.19
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	597.71
Adult and Community Services	Day Care	Voyage 2 Unlimited	596.70
Education Children's & Cultural Services	Furniture & Equipmen	Specialist Computer Centres plc	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Environment	Minor Contract Payment	Mr W R Stanley T/A W R Stanley	595.00
Education Children's & Cultural Services	Home Care	Crossroads Care	591.80
Adult and Community Services	Miscellaneous Expense	Acorn Lodge	590.42
Adult and Community Services	Furniture & Equipmen	AME Disability Consultants Ltd	590.00
Environment	Vehicle Hire	Northgate Vehicle Hire	589.26
Environment	Minor Contract Payment	T Mohan & Co Ltd	588.77
Education Children's & Cultural Services	Extra Curricular Act	Royal Borough Of Kingston	588.00
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	587.60
Environment	Residents Permits	COBALT TELEPHONE TECHNOLOGIES	585.34
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	585.00
Environment	Water Rates	Thames Water Utilities Limited	583.85
Education Children's & Cultural Services	Independent Schools	Claire Champkin	580.00
Environment	Vehicle Hire	Northgate Vehicle Hire	579.60
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	576.08

Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	562.83
Environment	Property Maintenance	ENSYS Limited	560.90
Environment	Food Sampling	Eurofins Laboratories Limited	560.00
Environment	External Printing	Wellington Press (UK) Ltd	560.00
Adult and Community Services	Employee Training Ex	Inclusive Trading CIC	560.00
Adult and Community Services	External Consultants	Westco Trading Ltd	560.00
Education Children's & Cultural Services	Teaching Materials	HOUNSLOW & RICHMOND COMMUNITY	558.00
Environment	Photocopier Expenses	Ricoh UK Limited	553.08
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	552.00
Environment	Other Materials	Lane & Wenden Ltd	551.84
Education Children's & Cultural Services	Occupancy Resources	White House Community Association	550.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	547.40
Adult and Community Services	Home Care	Medacs Homecare	545.84
Education Children's & Cultural Services	NVQ assessment	Effect Training	544.40
Education Children's & Cultural Services	Library Books	W.F. Howes Ltd	542.40
Education Children's & Cultural Services	Other Materials	BARKERS PRINT	542.00
Adult and Community Services	Assessible Trans Services	Venture Factors	540.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	540.00
Environment	Other Materials	C L Shredders	540.00
Adult and Community Services	Landlord Service	Ricoh UK Limited	539.82
Education Children's & Cultural Services	Agency Staff	Free Care Ltd	538.16
Education Children's & Cultural Services	External Consultants	SURFACING STANDARDS LTD	532.50
Education Children's & Cultural Services	Other Materials	Bertram Library Services	532.10
Education Children's & Cultural Services	Cleaning Materials	STONE INTERIORS LTD	531.80
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	530.18
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	530.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	528.06
Education Children's & Cultural Services	Occupancy Resources	White House Community Association	528.00
Adult and Community Services	Minor Contract Payme	Parker Car Service	527.90
Environment	Road Markings contra	F M Conway Limited	526.60
Education Children's & Cultural Services			

Adult and Community Services	Rent rebates for B&B	The Firs Lodge	525.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	525.00
Adult and Community Services	Home Care	Safe Start Trading Limited	525.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	520.86
Adult and Community Services	property Maintenance	Proud Cleaning	520.00
Adult and Community Services	property Maintenance	Proud Cleaning	520.00
Adult and Community Services	property Maintenance	Proud Cleaning	520.00
Adult and Community Services	Assessible Trans Services	V B Hughes & Son Ltd	520.00
Environment	Employee Training	Institute of Licensing Events Ltd	520.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	518.43
Adult and Community Services	Home Care	Medacs Homecare	518.08
Adult and Community Services	Home Care	Medacs Homecare	518.08
Environment	Vehicle Workshop	Dennis Eagle Ltd	517.35
Education Children's & Cultural Services	Grounds Maintenance	Euroclay Tennis (EU) Ltd	515.00
Environment	Residents Permits	COBALT TELEPHONE TECHNOLOGIES	512.46
Adult and Community Services	Furniture & Equipmen	Medequip Assistive Technology Ltd.	512.25
Environment	Clothing and Uniform	Greenham Trading Ltd	511.48
Environment	nse Training : Development (tavcom ltd	510.00
Environment	Highways Maintenance	F M Conway Limited	507.86
Environment	Highway Materials	INSTARMAC GROUP PLC	507.60
Education Children's & Cultural Services	Legal Fees	Mr Hugh Merry	506.20
Education Children's & Cultural Services	Legal Fees	Mr Hugh Merry	506.20
Environment	Minor Contract Payment	T Mohan & Co Ltd	506.09
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	506.06
Environment	Vehicle Hire	HEWDEN STUART PLC	506.00
Adult and Community Services	Legal Fees	Sharpe Pritchard	504.49
Adult and Community Services	Home Care	Medacs Homecare	504.20
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	502.62
Environment	Cleaning Contract	Greenham Trading Ltd	501.19
Environment	Highways Maintenance	F M Conway Limited	501.00
Environment	Landlord Service	Savills Commercial Ltd	500.16

Education Children's & Cultural Services

Education Children's & Cultural Services

Sports Coaching

Philip Lamb

500.00

Agency Supply Teacher