Type of Expenditure	Supplier	£
Concessionary Fares	Transport Trading Ltd	1,496,166.00
-		
Serco Contract	Serco Limited	459,996.50
		,
Residential Care	Care Uk Community	268,956.92
	•	,
	I.	
Nursing Care	Care Uk Community	194,974.44
6	•	,
	1 I	
Waste Contract	Veolia ES (UK) Limited	180,159.60
		180,159.60
		170,300.00
		170,300.00
		130,000.00
<u> </u>		125,152.00
Tay to Onler Lo Addi	wandsworth Council	125,152.00
Grounds Maint-Contra	Veolia ES (UK) Limited	120,871.46
		115,660.00
Concessionary Fares	City Of London	115,000.00
Parking Contract	Vinci Park Sorvices Lik	88,618.23
Faiking Contract		88,018.23
Parking Contract		88,618.23
	Ltd	
Rents Payable	LAMBERT SMITH	87,500.00
5	HAMPTON	,
Independent Schools	Kisimul Group Ltd T/a	69,196.88
1	1	,
Independent Sch >16	Kisimul Group Ltd T/a	63,623.91
Independent Schools	Kisimul Group Ltd T/a	63,623.91
1	1	,
Grants Voluntary Orgs	Spear	58,000.00
	_ _	,
Grants Voluntary Orgs	Spear	58,000.00
Grants Voluntary Orgs	Spear	58,000.00
Grants Voluntary Orgs	Spear	58,000.00
	Serco Contract Residential Care Nursing Care Waste Contract Waste Contract Waste Contract Waste Contract Uegal Fees Pay to Other Lo Auth Grounds Maint-Contra Concessionary Fares Parking Contract Parking Contract Rents Payable Independent Schools Independent Schools	Concessionary FaresTransport Trading LtdSerco ContractSerco LimitedResidential CareCare Uk Community Partnerships LtdNursing CareCare Uk Community Partnerships LtdWaste ContractVeolia ES (UK) LimitedWaste ContractVeolia ES (UK) LimitedUgal FeesONE TIMEPay to Other Lo AuthWandsworth CouncilGrounds Maint-ContraVeolia ES (UK) LimitedConcessionary FaresCity Of LondonParking ContractVinci Park Services Uk LtdParking ContractVinci Park Services Uk LtdIndependent SchoolsKisimul Group Ltd T/aIndependent SchoolsKisimul Group Ltd T/a

01:11 1 0			
Children's &			
Cultural Services			15 152 12
Education	Independent Schools	Priory Education	47,452.13
Children's &		Services Ltd T/A	
Cultural Services			
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	47,113.60
Education	Pay to Other Lo Auth	Surrey County Council	43,395.00
Children's &			
Cultural Services			
Education	Independent Schools	Cambian Asperger	41,990.79
Children's &		Syndrome	
Cultural Services			
Finance and	Serco Change Control	Serco Limited	40,800.64
Corporate Services			
Adult and	External Consultants	Reporting Consultants	40,000.00
Community		Ltd	
Services			
Education	Grants to Nurseries	Homestart Richmond	40,000.00
Children's &		Upon Thames	
Cultural Services			
Education	Pay to Other Lo Auth	London Borough of	38,423.99
Children's &		Camden	,
Cultural Services			
Education	Brought Professional	Catholic Children's	37,547.01
Children's &			
Cultural Services			
Education	Payments to Health	South West London &	33,986.31
Children's &		St. Georges	
Cultural Services		8	
Education	Independent Schools	Treloar School	33,714.00
Children's &	I I I I I I I I I I I I I I I I I I I		
Cultural Services			
Finance and	Serco Chargeable	Serco Limited	33,689.68
Corporate Services	Works		22,002100
Education	Pay to Other Lo Auth	Surrey County Council	33,382.00
Children's &			55,502.00
Cultural Services			
Adult and	Communications	Westco Trading Ltd	33,333.43
Community	Communications		55,555.+5
Services			
Environment	Purchase-Diesel Fuel	Petroplus Refining	32,920.68
Environment	I UICHASE-DIESEI FUEL	Teesside Ltd	52,720.00
A dult and	Decidential Corre		22 725 70
Adult and	Residential Care	Dimensions (OWL) Ltd	32,735.78
Community			
Services			22.025.05
Environment	Legal Fees	Sharpe Pritchard	32,025.96

Residential Care	Dimensions (OWL) Ltd	31,576.46
		,
Residential Care	United Response	31,308.32
	-	
Street Lighting 1	David Webster Limited	28,789.52
Waste Contract	Veolia ES (UK) Limited	28,018.56
Residential Care	The White House	27,472.20
Residential Care	United Response	27,174.08
	1	,
Independent Schools	Treloar School	26,410.00
1		,
Independent Schools	St Mary's School	26,020.00
Independent Schools	The TreeHouse School	25,897.00
1		,
Independent Schools	The TreeHouse School	25,897.00
•		,
Independent Sch >16	Senad Ltd	25,504.89
I		,
Waste Contract	Veolia ES (UK) Limited	25,000.00
Waste Contract		25,000.00
		23,976.00
•	Educational	,
Independent Schools	The John Townsend	22,548.00
-	Trust	
Independent Schools	The John Townsend	22,548.00
•	Trust	,
Independent Schools	St Edward'S School	22,492.00
I		
Street Lighting 1	David Webster Limited	22,447.74
Bueet Eighting I		
Independent Schools	St Mary's School	22,294.00
	Residential CareStreet Lighting 1Waste ContractResidential CareResidential CareIndependent SchoolsIndependent Schools	Residential CareUnited ResponseStreet Lighting 1David Webster LimitedWaste ContractVeolia ES (UK) LimitedResidential CareThe White HouseResidential CareUnited ResponseIndependent SchoolsTreloar SchoolIndependent SchoolsSt Mary's SchoolIndependent SchoolsThe TreeHouse SchoolIndependent SchoolsThe TreeHouse SchoolIndependent SchoolsThe TreeHouse SchoolIndependent SchoolsSenad LtdWaste ContractVeolia ES (UK) LimitedWaste ContractVeolia ES (UK) LimitedIndependent SchoolsGrafham Grange SpecialEducationalIndependent SchoolsIndependent SchoolsThe John TownsendIndependent SchoolsSt Belohn TownsendIndependent SchoolsSt Edward'S School

Cultural Services			
Education	Independent Schools	Prior's Court Foundation	22,148.28
Children's &	1	T/A	,
Cultural Services			
Education	Pools on the Park	Springhealth Leisure	21,160.22
Children's &		Ltd	,
Cultural Services			
Finance and	Purchase of Admin Se	Heath Lambert Limited	21,060.00
Corporate Services			
Finance and	Serco Contract-items	Serco Limited	20,687.40
Corporate Services			
Education	Pay to Other Lo Auth	Central Bedfordshire	20,280.09
Children's &		Council	
Cultural Services			
Education	CSC Grnt fnding serv	Three Wings Trust	20,000.00
Children's &			
Cultural Services			
Education	CSC Grnt fnding serv	Three Wings Trust	20,000.00
Children's &			
Cultural Services			
Environment	Minor Contract	David Webster Limited	19,805.21
	Payment		
Environment	Street Cleansing	Veolia ES (UK) Limited	19,462.23
Adult and	Grants Comm Groups	Homestart Richmond	19,345.00
Community		Upon Thames	
Services			
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	19,179.65
Adult and	Home Care	Mears	18,983.63
Community			
Services			
Education	Independent Schools	The Jigsaw School	18,939.34
Children's &			
Cultural Services			
Adult and	Supported Living	Care Uk	18,795.20
Community		Homecare,Connaught	
Services		House	
Education	External Consultants	Capita Symonds Ltd	18,762.97
Children's &			
Cultural Services			
Education	Supplies & Services	Richmond Upon	18,742.56
Children's &		Thames Schools	
Cultural Services			
Environment	Cleaning Contract	Wetton Cleaning	18,722.27
		Services Ltd	
Adult and	Property Main-Progam	WG WIGGINTON LTD	18,719.02
Community			

Services			
Education	Independent Sch >16	Prior's Court Foundation	18,684.11
Children's &	1	T/A	, ,
Cultural Services			
Education	Independent Schools	Grafham Grange Special	18,683.00
Children's &	1	Educational	
Cultural Services			
Education	Independent Schools	Treloar School	18,370.67
Children's &	-		
Cultural Services			
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Adult and	Rents Payable	Richmond Council For	18,250.00
Community			
Services			
Adult and	Rents Payable	Richmond Council For	18,250.00
Community			
Services			
Adult and	Home Care	Mears	18,182.42
Community			
Services			
Adult and	Home Care	Mears	18,154.51
Community			
Services			
Environment	Vehicle Hire	MASTERNAUT (UK)	18,000.00
		LTD	
Adult and	Respite Care	Care Uk Community	17,952.82
Community		Partnerships Ltd	
Services			
Adult and	Home Care	Mears	17,855.86
Community			
Services			
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Adult and	Home Care	Mears	17,683.10
Community			
Services			
Adult and	Home Care	Mears	17,654.81
Community			
Services			
Environment	Richmond in Bloom	Windowflowers Limited	17,649.00
Education	Independent Schools	Grafham Grange Special	17,303.00
Children's &		Educational	
Cultural Services			
Adult and	Residential Care	Dimensions (OWL) Ltd	17,102.30
Community			

Services			
Education	Independent Schools	The Jigsaw School	17,077.34
Children's &	1		,
Cultural Services			
Education	Independent Schools	The Jigsaw School	17,077.34
Children's &	1		,
Cultural Services			
Education	Independent Schools	The Jigsaw School	17,077.34
Children's &	1		,
Cultural Services			
Education	Independent Schools	St Mary's School	16,944.00
Children's &	1	5	,
Cultural Services			
Education	Independent Schools	St Mary's School	16,943.00
Children's &		in the second	
Cultural Services			
Education	Independent Schools	The Rainbow School for	16,871.02
Children's &	P	autistic	,
Cultural Services			
Education	Independent Sch >16	Eagle House School	16,512.67
Children's &	1	2	,
Cultural Services			
Education	Independent Schools	Eagle House School	16,512.67
Children's &	1	2	,
Cultural Services			
Education	Independent Schools	Eagle House School	16,512.67
Children's &	1	C	,
Cultural Services			
Environment	Cleaning Contract	Wetton Cleaning	16,496.47
	C C	Services Ltd	
Adult and	Supported Living	United Response	16,422.25
Community		-	
Services			
Education	Independent Schools	Eagle House School	15,766.34
Children's &			
Cultural Services			
Education	Independent Schools	More House School	15,755.00
Children's &			
Cultural Services			
Finance and	External Audit Fees	Audit Commission	15,752.00
Corporate Services			
Education	Independent Schools	More House School	15,745.00
Children's &			
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &			

Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	1		,
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	I I I I I I I I I I I I I I I I I I I		- ,
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	I I I I I I I I I I I I I I I I I I I		- ,
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	F		
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &			20,7 10:00
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	independent Senoois	More House School	15,7 15.00
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	independent Senoois	More House Senoor	13,743.00
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	independent Senoois	Wore House Senoor	15,745.00
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	independent Schools	Wore House School	13,743.00
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	independent Senoois	More House Senoor	13,743.00
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &	independent Senoois	More House Senoor	13,743.00
Cultural Services			
Education	Independent Schools	More House School	15,745.00
Children's &			13,773.00
Cultural Services			
Education	Payments to Health	HOUNSLOW &	15,534.25
Children's &		RICHMOND	13,334.23
Cultural Services		COMMUNITY	
Education	Independent Schools	New College Worcester	15,438.00
Children's &			15,450.00
Cultural Services			
Education	Independent Schools	St Mary's School	15,376.00
Children's &	independent Schools	St Waly S School	13,370.00
Cultural Services			

Education	Grants to Nurseries	Sunflower Montessori	15,000.00
Children's &		School	,
Cultural Services			
Finance and	Central Telephones	DV02 Limited	14,917.97
Corporate Services	1		,
Education	Independent Schools	Blossom Lower School	14,646.00
Children's &		Ltd	
Cultural Services			
Education	Independent Schools	New College Worcester	14,632.00
Children's &			
Cultural Services			
Education	Independent Schools	New College Worcester	14,632.00
Children's &			
Cultural Services			
Education	Pay to Other Lo Auth	THE LEARNING	14,505.00
Children's &		TRUST	
Cultural Services			
Education	Independent Schools	More House School	14,305.00
Children's &			
Cultural Services			
Education	Independent Schools	More House School	14,305.00
Children's &			
Cultural Services			
Adult and	Intermediate Care	Care Uk Community	14,199.80
Community		Partnerships Ltd	
Services			
Education	Independent Schools	Moor House School	14,098.67
Children's &			
Cultural Services			
Adult and	Residential Care	Starcourt Construction	13,991.25
Community		Ltd	
Services			
Education	Independent Schools	More House School	13,870.00
Children's &			
Cultural Services			
Education	Independent Schools	St Dominic's School	13,712.00
Children's &			
Cultural Services			
Adult and	Supported Living	Dimensions (OWL) Ltd	13,589.16
Community			
Services			
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	13,430.16
Adult and	Day Care	Imagine	13,320.72
Community			
Services			
Environment	Parking Contract	Vinci Park Services Uk	12,866.89

		Ltd	
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,866.89
Education Children's & Cultural Services	Residential Care	Safe Start Trading Limited	12,764.41
Education Children's & Cultural Services	CSC Grnt fnding serv	Marble Hill Playcentres	12,750.00
Adult and Community Services	External Consultants	Westco Trading Ltd	12,600.00
Education Children's & Cultural Services	Independent Schools	Centre Academy School	12,550.00
Education Children's & Cultural Services	Independent Schools	Centre Academy School	12,550.00
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	12,428.32
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	12,428.31
Education Children's & Cultural Services	Independent Sch >16	Nas Services Ltd	12,428.28
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	12,341.53
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes ltd	12,180.52
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,715.43
Education Children's & Cultural Services	External Consultants	JSA Consulting Engineers Limited	11,500.00
Environment Education Children's & Cultural Services	property Maintenance Software Licences	Frontier-Pitts Limited CACI Limited	11,466.00 11,385.00
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	10,976.00
Adult and	Supported Living	United Response	10,974.00

Community			
Services			
Adult and	Supported Living	United Response	10,974.00
Community		-	
Services			
Education	Independent Schools	More House School	10,849.00
Children's &	-		
Cultural Services			
Education	Independent Foster	Capstone Foster Care	10,742.43
Children's &	1		
Cultural Services			
Adult and	Home Care	Mears	10,682.70
Community			<i>,</i>
Services			
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	10,650.07
Adult and	Home Care	Mears	10,640.43
Community			,
Services			
Finance and	External Consultants	AEA Technology	10,475.00
Corporate Services		Environment	-,
Education	Independent Schools	Blossom House School	10,379.00
Children's &	I I I I I I I I I I I I I I I I I I I	Ltd	- ,
Cultural Services			
Education	Independent Schools	Blossom House School	10,166.00
Children's &	I I I I I I I I I I I I I I I I I I I	Ltd	-,
Cultural Services			
Education	Independent Schools	Blossom House School	10,166.00
Children's &		Ltd	,
Cultural Services			
Education	Independent Schools	Blossom House School	10,166.00
Children's &	1	Ltd	,
Cultural Services			
Education	Independent Schools	Blossom House School	10,166.00
Children's &		Ltd	,
Cultural Services			
Education	Independent Schools	Blossom House School	10,166.00
Children's &	1	Ltd	,
Cultural Services			
Adult and	Home Care	Mears	10,139.64
Community			-,
Services			
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,098.99
Education	Independent Schools	LVS Hassocks	10,020.00
Children's &	1		,
Cultural Services			
		1	

Education	Independent Schools	I CAN SERVICES LTD	9,942.00
Children's &	independent Senoois	I CAN SERVICES LID),)+2.00
Cultural Services			
Education	Independent Schools	I CAN SERVICES LTD	9,942.00
Children's &	Independent Senoois	I CAR SERVICES EID	9,942.00
Cultural Services			
Education	Independent Schools	I CAN SERVICES LTD	9,942.00
Children's &	independent Schools	I CAN SERVICES LID	9,942.00
Cultural Services			
Education	Independent Schools	I CAN SERVICES LTD	9,942.00
Children's &	Independent Schools	I CAN SERVICES LID	9,942.00
Cultural Services			0.042.00
Education	Independent Schools	I CAN SERVICES LTD	9,942.00
Children's &			
Cultural Services			0.042.00
Education	Independent Schools	I CAN SERVICES LTD	9,942.00
Children's &			
Cultural Services			0.047.00
Education	Property Main-Progam	RYAN LEISURE	9,845.00
Children's &		ACTIVITIES LIMITED	
Cultural Services			
Education	Independent Schools	Blossom Lower School	9,666.00
Children's &		Ltd	
Cultural Services			
Education	Independent Schools	Blossom Lower School	9,666.00
Children's &		Ltd	
Cultural Services			
Education	Independent Schools	Blossom Lower School	9,666.00
Children's &		Ltd	
Cultural Services			
Education	Independent Foster	Sunbeam Fostering	9,632.14
Children's &		Agency Limited	
Cultural Services			
Finance and	Agency Staff	Cashfriday Ltd	9,612.70
Corporate Services			
Education	Independent Schools	Penn School	9,587.00
Children's &			
Cultural Services			
Adult and	Richmond Independent	Richmond Users	9,501.00
Community		Independent	,
Services		1 · ·	
Environment	Project Expenses	Merton Chamber of	9,500.00
		Commerce Limited	-,
Education	Independent Schools	More House School	9,467.50
Children's &			>,107.50
Cultural Services			
		l	

Education	Independent Schools	More House School	9,467.50
Children's &			,
Cultural Services			
Adult and	Home Care	Mears	9,447.73
Community			,
Services			
Adult and	Intermediate Care	Care Uk Community	9,442.67
Community		Partnerships Ltd	
Services		F · _···	
Education	Independent Schools	Penn School	9,319.00
Children's &			- ,
Cultural Services			
Education	Independent Schools	Penn School	9,319.00
Children's &			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cultural Services			
Education	Independent Schools	Penn School	9,319.00
Children's &			.,
Cultural Services			
Adult and	Home Care	Carewatch (Spelthorne	9,299.63
Community		& Hounslow)	,_,,_,
Services			
Adult and	Home Care	Carewatch (Spelthorne	9,190.10
Community		& Hounslow)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Services			
Education	Independent Foster	Safehouses	9,070.68
Children's &			,
Cultural Services			
Adult and	Home Care	Mears	9,037.33
Community			
Services			
Education	Independent Schools	Fairley House School	8,900.00
Children's &	1	5	,
Cultural Services			
Education	Independent Schools	Fairley House School	8,900.00
Children's &	1	5	,
Cultural Services			
Education	Independent Schools	Fairley House School	8,900.00
Children's &			
Cultural Services			
Adult and	Home Care	Mears	8,889.02
Community			
Services			
Education	Independent Schools	Canbury School	8,861.25
Children's &			
Cultural Services			
Education			

Children's &			
Cultural Services			
Education	Residential Care	L & D Com Homes	9.957.01
Children's &	Residential Care	L & B Care Homes	8,857.01
Cultural Services			
	Home Care	Mada as Hansara	9.791.60
Adult and	Home Care	Medacs Homecare	8,781.60
Community			
Services		XX7' 1 C1 T'', 1	0.770.05
Environment	Richmond in Bloom	Windowflowers Limited	8,779.25
Adult and	Residential Care	Care Uk Community	8,714.36
Community		Partnerships Ltd	
Services			
Education	Independent Schools	Chelsea Group of	8,675.00
Children's &		Children	
Cultural Services			
Education	Independent Schools	Chelsea Group of	8,675.00
Children's &		Children	
Cultural Services			
Adult and	Home Care	Medacs Homecare	8,660.81
Community			
Services			
Finance and	Staff Advertising	London Borough Of	8,604.00
Corporate Services		Merton	
Adult and	Home Care	Medacs Homecare	8,515.94
Community			
Services			
Adult and	Day Care	Age Concern Richmond	8,511.00
Community	5	upon Thames	,
Services		1	
Adult and	Day Care	Age Concern Richmond	8,511.00
Community	5	upon Thames	,
Services		1	
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Adult and	Schools Computer	Oxford Computer	8,396.74
Community		Consultants Ltd	-,
Services			
Adult and	Home Care	Medacs Homecare	8,335.80
Community			0,000.00
Services			
Education	Payments to Health	HOUNSLOW &	8,326.84
Children's &	a ginenes to meanin	RICHMOND	0,520.04
Cultural Services		COMMUNITY	
Education	Independent Schoole		8,300.00
Children's &	Independent Schools	Five Bridges	0,500.00
Cultural Services			

Adult and	Home Care	Medacs Homecare	8,293.58
Community			
Services			
Education	Independent Schools	Mary Hare Schools	8,157.00
Children's &			
Cultural Services			
Education	Independent Schools	Mary Hare Schools	8,157.00
Children's &			
Cultural Services			
Education	Independent Schools	Mary Hare Schools	8,157.00
Children's &	-		
Cultural Services			
Education	Independent Schools	Mary Hare Schools	8,157.00
Children's &	1		
Cultural Services			
Education	Independent Schools	THE LINK	8,096.00
Children's &		SECONDARY SHOOL	
Cultural Services			
Education	Independent Schools	THE LINK	8,095.33
Children's &	1	SECONDARY SHOOL	,
Cultural Services			
Environment	Street Lighting 3/4	David Webster Limited	8,093.87
Adult and	Residential Care	Richmond upon Thames	8,073.39
Community		Churches	
Services			
Education	Independent Schools	More House School	8,053.90
Children's &			
Cultural Services			
Education	Independent Schools	Constable Educational	8,050.00
Children's &		Trust T/as	
Cultural Services			
Education	Independent Schools	Constable Educational	8,050.00
Children's &		Trust T/as	
Cultural Services			
Education	Independent Schools	Constable Educational	8,050.00
Children's &		Trust T/as	
Cultural Services			
Education	Independent Schools	Constable Educational	8,050.00
Children's &		Trust T/as	
Cultural Services			
Education	Independent Schools	Constable Educational	8,050.00
Children's &		Trust T/as	
Cultural Services			
Education	Independent Schools	Constable Educational	8,050.00
Children's &		Trust T/as	
Cultural Services			

Education	Independent Schools	Constable Educational	8,050.00
Children's &		Trust T/as	
Cultural Services			0.002.00
Adult and	Home Care	Medacs Homecare	8,003.80
Community			
Services	A		7.020.00
Adult and	Agency Staff	My Care Solutions	7,920.00
Community		Limited	
Services			7 0 41 0 4
Adult and	Supported Living	United Response	7,841.06
Community			
Services			
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,756.41
Education	Independent Schools	LVS Hassocks	7,636.67
Children's &			
Cultural Services			
Education	Independent Schools	Eagle House School	7,553.34
Children's &	-		
Cultural Services			
Education	Respite Care	The Bridge	7,500.00
Children's &	Ĩ	C	, ,
Cultural Services			
Education	Independent Schools	Parayhouse School	7,465.00
Children's &	1		
Cultural Services			
Education	Miscellaneous Client	Active Serve Ltd	7,459.40
Children's &			
Cultural Services			
Adult and	Assessible Transport	Parker Car Service	7,416.84
Community	Services		
Services			
Education	Independent Schools	Blossom Lower School	7,410.00
Children's &		Ltd	
Cultural Services			
Education	Agency Staff	Capita Resourcing Ltd	7,375.00
Children's &			
Cultural Services			
Adult and	Residential Care	Nas Services Ltd	7,330.41
Community			,
Services			
Education	Independent Schools	The Knowl Hill School	7,113.00
Children's &			.,
Cultural Services			
Education	Residential Care	Active Serve Ltd	6,857.40
Children's &			0,007.40
Cilitation 5 &			

Cultural Services			
Education	Residential Care	Active Serve Ltd	6,857.40
Children's &			
Cultural Services			
Adult and	Schools Computer	Oxford Computer	6,811.60
Community	1	Consultants Ltd	,
Services			
Education	Independent Sch >16	More House School	6,797.50
Children's &	1		,
Cultural Services			
Adult and	Supported Living	Walsingham	6,631.80
Community		······································	-,
Services			
Adult and	Supported Living	Walsingham	6,631.80
Community			0,001.00
Services			
Adult and	Supported Living	Walsingham	6,631.80
Community	Supported Living	vv alsingliani	0,031.00
Services			
Adult and	Supported Living	Walsinghom	6,631.80
	Supported Living	Walsingham	0,031.80
Community			
Services			6 600 00
Adult and	Agency Staff	My Care Solutions	6,600.00
Community		Limited	
Services			
Finance and	Software Licences	Modern Mindset Ltd	6,540.00
Corporate Services			
Adult and	Residential Care	Royal Mencap Society -	6,494.99
Community		P S South	
Services			
Adult and	Residential Care	Royal Mencap Society -	6,494.99
Community		P S South	
Services			
Adult and	Residential Care	Royal Mencap Society -	6,494.99
Community		P S South	
Services			
Adult and	Day Care	Imagine	6,208.54
Community	-		
Services			
Education	Independent Schools	The Knowl Hill School	6,188.00
Children's &			
Cultural Services			
Environment	Parking Contract	Vinci Park Services Uk	6,110.55
		Ltd	-,
			6,110.55
Environment	Parking Contract	Vinci Park Services Uk	ר <u>ר טון ח</u> ו

Adult and	Landlord Service	Richmond Aid	6,087.67
Community			
Services			
Education	Payments to Health	HOUNSLOW &	6,065.66
Children's &		RICHMOND	
Cultural Services		COMMUNITY	
Education	Independent Foster	Credo Care Ltd	6,052.00
Children's &			
Cultural Services			
Education	Independent Schools	Ionela Culligan	6,040.00
Children's &			
Cultural Services			
Adult and	Residential Care	Dimensions (OWL) Ltd	6,039.55
Community			
Services			
Finance and	Miscellaneous Expenses	Plum Duff	6,020.00
Corporate Services			
Adult and	Project Expenses	ONE TIME	6,000.00
Community	5 1		
Services			
Adult and	Home Care	Enara Community Care	5,971.16
Community		5	,
Services			
Adult and	Home Care	Enara Community Care	5,917.04
Community			- ,
Services			
Adult and	External Consultants	Strategic	5,914.88
Community		Commissioning	- ,,
Services		8	
Adult and	Home Care	Enara Community Care	5,914.71
Community			0,,, 1, 1
Services			
Education	Respite Care	Resources for Autism	5,910.00
Children's &			5,910.00
Cultural Services			
Education	Pay to Other Lo Auth	Kent County Council	5,873.41
Children's &			5,075.71
Cultural Services			
Environment	Vehicular Crossing	F M Conway Limited	5,817.62
Finance and	NNDR Refunds	Learning Schools Trust	5,797.00
Corporate Services		(Hampton	5,171.00
Environment	Minor Contract	Grundon Waste	5,783.25
	Payment	Management Ltd	5,105.25
Adult and	ACS Meals Contract	<u> </u>	5,735.38
	ACS means Contract	Paragon Community	5,155.58
Community		Housing Group Ltd	
Services		1	

Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	5,696.00
Environment	Property Maintenance	On365 Ltd	5,562.00
Education	Software Licences	BRIGHT SYSTEMS	5,550.00
Children's &		LIMITED	0,000100
Cultural Services			
Adult and	External Consultants	Strategic	5,388.30
Community		Commissioning	5,500.50
Services			
Environment	Property Maintenance	ENSYS Limited	5,380.96
Education	Brought Professional	South West London &	5,356.50
Children's &	Diought i foiossionai	St. Georges	3,330.30
Cultural Services		St. Georges	
Education	Energy - Gas	Learning Schools Trust	5,350.00
Children's &	Lifergy - Gas	(Twickenham	5,550.00
Cultural Services		(1 wiekennam	
Education	Independent Foster	Integrated Care	5,312.16
Children's &	Independent Poster	Fostering Ltd	5,512.10
Cultural Services		Postering Ltd	
Adult and	Nurging Coro	Mount Nursing Home	5,232.20
	Nursing Care	Mount Nursing Home	3,232.20
Community Services			
	L agal Easa	Valuation Office	5 210 00
Environment	Legal Fees		5,210.00
Adult and	Home Care	Agency	5 195 07
	Home Care	Enara Community Care	5,185.97
Community Services			
	Indexedunt Destan	Lute e note d'Oe ne	5 152 75
Education Children's &	Independent Foster	Integrated Care	5,153.75
		Fostering Ltd	
Cultural Services Education	New Centrel Disease	DV02 Telecom Limited	5 122 00
	Non Central Phones	DV02 Telecom Limited	5,132.00
Children's &			
Cultural Services	D 11 /		5 115 00
Adult and	Re-ablement	Eleanor Nursing and	5,115.22
Community		Social Care Ltd	
Services			5.050.00
Education	Energy - Electricity	Learning Schools Trust	5,050.00
Children's &		(Twickenham	
Cultural Services			5 0 40 5 0
Adult and	Supported Living	United Response	5,040.50
Community			
Services			7 000 05
Education	Agency Staff	Capita Resourcing Ltd	5,000.00
Children's &			
Cultural Services			
Education	Brought Professional	RICHMOND YOUTH	5,000.00

Children's &		PARTNERSHIP	
Cultural Services		TARTNERSTII	
Education	Employee Training Ex	Richmond upon Thames	5,000.00
Children's &	Employee framing Ex	College	5,000.00
Cultural Services		Conege	
Education	External Consultants	Air Architecture	5,000.00
Children's &	External Consultants	Interiors Research	5,000.00
Cultural Services		Interiors Research	
Education	Grants to Nurseries	Ham Nursery School	5,000.00
Children's &	Grants to Nurseries	Ham Nulsery School	5,000.00
Cultural Services			
Education	Grants to Nurseries	St. Mary Magdalan	5 000 00
	Grants to Nurseries	St. Mary Magdalen	5,000.00
Children's & Cultural Services			
Education	Create to Numerica	Viennese Normanne	5 000 00
	Grants to Nurseries	Vicarage Nursery Schools	5,000.00
Children's &		Schools	
Cultural Services			5 000 00
Education	Independent Schools	Constable Educational	5,000.00
Children's &		Trust T/as	
Cultural Services			5 000 00
Education	Project Expenses	Fatherhood Institute	5,000.00
Children's &			
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	4,993.47
Community			
Services			4
Adult and	Home Care	HFH Homecare Ltd	4,990.07
Community			
Services			
Adult and	Home Care	HFH Homecare Ltd	4,947.54
Community			
Services			
Adult and	Home Care	HFH Homecare Ltd	4,936.47
Community			
Services			
Education	Independent Foster	National Fostering	4,934.27
Children's &		Agency Limited	
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	4,850.30
Community			
Services			
Adult and	Assessible Transport	Parker Car Service	4,849.20
Community	Services		
Services			
Adult and	Home Care	HFH Homecare Ltd	4,768.80
Community			

Services			
Environment	Structural Calculati	Galbraith Hunt	4,759.12
		Pennington	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Environment	Parking Equipment	Parkeon Limited	4,757.60
Adult and	Re-ablement	Eleanor Nursing and	4,696.74
Community		Social Care Ltd	1,050171
Services			
Environment	Street Lighting 3/4	UK Power Networks	4,655.00
		(Operations)	.,
Environment	Highways Maintenance	David Webster Limited	4,605.47
Education	External Consultants	Capita Symonds Ltd	4,566.65
Children's &			, ·
Cultural Services			
Education	Cleaning Contract	Richmond Park	4,542.18
Children's &		Academy	,
Cultural Services		5	
Adult and	Nursing Care	Care Uk Community	4,515.77
Community	C C	Partnerships Ltd	,
Services		1	
Adult and	Legal Fees	Guile Nicholas	4,500.00
Community		Soliciters	,
Services			
Education	Subscriptions	City Of Westminster	4,500.00
Children's &	1		
Cultural Services			
Environment	Minor Contract	F M Conway Limited	4,500.00
	Payment		
Education	External Printing	Cyan Group Ltd	4,496.80
Children's &			
Cultural Services			
Adult and	Nursing Care	Southern Cross	4,490.47
Community		Healthcare Group PLC	
Services			
Education	Independent Schools	Hampton Court House	4,478.00
Children's &		Ltd	
Cultural Services			
Education	Independent Schools	Canbury School	4,446.00
Children's &			
Cultural Services			
Adult and	Home Care	Care Uk	4,445.04
Community		Homecare,Connaught	
Services		House	
Education	Independent Schools	Canbury School	4,440.00
Children's &			
Cultural Services			
Adult and	Nursing Care	Care Uk Community	4,419.67

Community		Partnerships Ltd	
Services		I	
Adult and	Agency Staff	Broadland Guarding	4,398.24
Community	6	Services LTD	, ·
Services			
Education	Residential Care	Active Serve Ltd	4,386.21
Children's &			y = = - ·
Cultural Services			
Environment	Agency Staff	DWG	4,385.00
	89	ENVIRONMENTAL	.,
		LTD	
Adult and	Residential Care	London Probation Trust	4,375.00
Community			.,
Services			
Environment	Remote Storage	Wincanton Group Ltd	4,356.08
Education	Cleaning Contract	Initial Washrooms	4,272.30
Children's &	clouining conduct	Solutions	1,272.30
Cultural Services		Solutions	
Finance and	Agency Staff	Cashfriday Ltd	4,190.40
Corporate Services	rigency sturi		1,190.10
Environment	Minor Contract	The FA Bartlett Tree	4,180.00
Liiviioinnent	Payment	Expert Co Ltd	4,100.00
Adult and	Home Care	HFH Homecare Ltd	4,175.98
Community	Home Care	In IT Homeeare Etd	4,175.90
Services			
Education	Payments to Health	HOUNSLOW &	4,163.42
Children's &	r ayments to meanin	RICHMOND	4,105.42
Cultural Services		COMMUNITY	
Education	Payments to Health	HOUNSLOW &	4,163.42
Children's &	Tayments to meanin	RICHMOND	4,105.42
Cultural Services		COMMUNITY	
Adult and	Disinfestation	Quickil Pest Control	4,159.09
Community	Distinestation	Services Ltd	4,137.07
Services		Services Etd	
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,143.03
Adult and	Legal Fees	2-3 Gray's Inn Square	4,130.00
Community	Legarrees	2-3 Gray's mil Square	4,130.00
Services			
Adult and	Home Care	HFH Homecare Ltd	4,112.84
			4,112.04
Community Services			
	Pagidantial Care	Saana	4 107 10
Adult and	Residential Care	Scope	4,107.19
Community			
Services	Residential Care	Saana	4 107 10
Adult and	Residential Care	Scope	4,107.19
Community			

Services			
Adult and	Residential Care	Scope	4,107.19
Community			
Services			
Education	Software Licences	CACI Limited	4,100.00
Children's &			
Cultural Services			
Adult and	Residential Care	Care Uk Community	4,093.24
Community		Partnerships Ltd	
Services			
Adult and	Assessible Transport	Bats - Accounts Office	4,061.50
Community	Services		
Services			
Adult and	Home Care	HFH Homecare Ltd	4,042.56
Community			
Services			
Environment	Grounds Maintenance	Streetmaster (South	4,041.00
		Wales) Ltd	
Environment	Energy - Electricity	Kent County	4,035.24
		Council(Kcs)	
Education	Grants to Nurseries	Vicarage Nursery	4,000.00
Children's &		Schools	
Cultural Services			
Environment	Highways Maintenance	F M Conway Limited	4,000.00
Environment	Minor Contract	F M Conway Limited	4,000.00
	Payment		
Environment	Project Expenses	Newsquest (London) Ltd	4,000.00
Education	Legal Fees	The Tavistock and	3,990.00
Children's &		Portman NHS Trust	
Cultural Services			
Adult and	Residential Care	Scope	3,974.70
Community			
Services			
Adult and	Residential Care	Surbiton Care Homes	3,970.63
Community		Ltd	
Services			
Adult and	Residential Care	Surbiton Care Homes	3,970.63
Community		Ltd	
Services			
Adult and	Home Care	Care Uk	3,964.31
Community		Homecare,Connaught	
Services		House	
Adult and	Residential Care	Care Uk Community	3,954.67
Community		Partnerships Ltd	
Services		1	

Adult and	Residential Care	Care Uk Community	3,954.67
Community Services		Partnerships Ltd	
Adult and	Home Care	Care Uk	3,949.96
Community		Homecare,Connaught	
Services		House	
Adult and	Home Care	Care Uk	3,946.36
Community		Homecare,Connaught	,
Services		House	
Environment	Minor Contract Payment	EML Installations Ltd	3,914.70
Adult and	Home Care	Medacs Homecare	3,909.07
Community			
Services			
Education	CSC Grnt fnding serv	Lambsmead	3,900.00
Children's &		Nurseries(Meadowview)	
Cultural Services			
Education	Independent Foster	Following Whispers	3,884.30
Children's &		Family Service	
Cultural Services			
Adult and	Residential Care	Care Uk Community	3,877.17
Community		Partnerships Ltd	
Services			
Adult and	Home Care	Medacs Homecare	3,843.53
Community			
Services			
Adult and	Home Care	HFH Homecare Ltd	3,806.57
Community			
Services			
Education	Independent Foster	Next Step Fostering	3,804.14
Children's &		Services Ltd	
Cultural Services			
Environment	Parking Equipment	Parkeon Limited	3,798.10
Environment	Cleaning Contract	Wetton Cleaning	3,786.59
		Services Ltd	
Adult and	Nursing Care	BUPA Care Services	3,761.57
Community			
Services			
Education	Residential Care	Active Serve Ltd	3,757.40
Children's &			
Cultural Services			
Education	Independent Schools	Canbury School	3,748.21
Children's &			
Cultural Services			
Adult and	Residential Care	Scope	3,709.72
Community			

Services			
Education	Independent Foster	Five Rivers Childcare	3,700.78
Children's &		Ltd	
Cultural Services			
Adult and	Home Care	Medacs Homecare	3,698.15
Community			,
Services			
Adult and	Supported Living	Ashington House	3,689.62
Community		Limited	,
Services			
Adult and	Supported Living	Ashington House	3,689.62
Community	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Limited	-,
Services			
Environment	Vehicular Crossing	Virgin Media Payments	3,682.32
		Ltd	0,002.02
Environment	Vehicle Hire	John Hanlon &	3,680.00
		Company Ltd	2,000.00
Education	Pay to Other Lo Auth	Kent County Council	3,670.75
Children's &			3,070.75
Cultural Services			
Adult and	Home Care	Care Uk	3,670.33
Community	Tionic Cure	Homecare,Connaught	3,070.33
Services		House	
Education	Transfers to Schools	Kew Riverside Primary	3,664.39
Children's &	Transfers to Senoois	School	5,004.57
Cultural Services		School	
Environment	Rents Payable	Savills Commercial Ltd	3,663.97
Education	Independent Foster	Futures For Children	3,628.55
Children's &	independent Poster	Ltd	5,020.55
Cultural Services		Ltd	
Adult and	Miscellaneous Expenses	Ashton Lodge Limited	3,610.75
Community	Wiscenaneous Expenses	Ashton Lodge Emilied	5,010.75
Services			
Education	Disabled Children's	St Christopher's School	3,609.48
Children's &	Disabled Children's	St Christopher's School	3,009.40
Cultural Services			
Education	Residential Care	Active Serve Ltd	3,599.99
Children's &	Residential Care	Active Serve Liu	5,577.77
Cultural Services			
Education	Indonondont Foster	Five Rivers Childcare	3,581.40
Children's &	Independent Foster		3,301.40
Cultural Services		Ltd	
	Indonondont Ecotor	Honizon Festeria	2 572 00
Education	Independent Foster	Horizon Fostering	3,573.99
Children's &		Services Ltd	
Cultural Services	Streat Lighting 2/4	Devid Waheten I (m.) (2 522 20
Environment	Street Lighting 3/4	David Webster Limited	3,522.30

Education	Independent Foster	Futures For Children	3,511.50
Children's &		Ltd	
Cultural Services			
Adult and	Home Care	Medacs Homecare	3,465.55
Community			
Services			
Environment	Photocopier Expenses	Ricoh UK Limited	3,460.47
Adult and	Home Care	Mears	3,460.34
Community			
Services			
Adult and	Home Care	Enara Community Care	3,459.21
Community			
Services			
Education	Property Main-Progam	Donald W Insall &	3,450.00
Children's &		Associates	
Cultural Services			
Education	Independent Foster	National Fostering	3,449.99
Children's &	-	Agency Limited	
Cultural Services			
Education	Independent Foster	Supported Fostering	3,439.98
Children's &	-	Services	
Cultural Services			
Education	Independent Foster	Supported Fostering	3,439.98
Children's &		Services	
Cultural Services			
Adult and	Home Care	Medacs Homecare	3,430.31
Community			
Services			
Adult and	Residential Care	Royal Mencap Society -	3,427.49
Community		P S South	
Services			
Adult and	Residential Care	Royal Mencap Society -	3,427.49
Community		P S South	
Services			
Adult and	Residential Care	Royal Mencap Society -	3,427.49
Community		P S South	
Services			
Adult and	Residential Care	Royal Mencap Society -	3,427.49
Community		P S South	
Services			
Adult and	Residential Care	Royal Mencap Society -	3,427.49
Community		P S South	
Services			
Adult and	Home Care	Medacs Homecare	3,420.04
Community			
Services			

Adult and Community	Home Care	HFH Homecare Ltd	3,412.55
Services Adult and Community Services	Employee Training	Faculty Of Health and Social Care	3,400.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,364.37
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Adult and Community Services	Home Care	Mears	3,353.31
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,329.02
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,329.02
Education Children's & Cultural Services	Disabled Children's	Norwood Ravenswood Services Ltd	3,320.00
Education Children's & Cultural Services	Independent Foster	Special People	3,318.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	3,314.00
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	3,274.38
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	3,246.75
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	3,245.00
Adult and Community Services	Home Care	Enara Community Care	3,244.83
Environment Education	Property Main-Progam Library Books	T Mohan & Co Ltd Peters Ltd T/A Peters	3,241.64 3,240.35

Children's &		Doolgolling	
Cultural Services		Bookselling	
Education	Independent Fester	Notional Eastering	2 222 20
Children's &	Independent Foster	National Fostering Agency Limited	3,233.30
		Agency Linited	
Cultural Services	Independent Selex 16	Maar Hawaa Sahaal	2 221 55
Education	Independent Sch >16	Moor House School	3,221.55
Children's &			
Cultural Services			2 2 1 2 6 2
Education	Schools Catering	Sodexo Education	3,212.68
Children's &		Services Ltd	
Cultural Services			
Adult and	Security	Viseum (UK) Limited	3,206.63
Community			
Services		_	
Adult and	Agency Staff	Quest	3,200.00
Community			
Services			
Education	Employee Training Ex	FRG Ltd	3,200.00
Children's &			
Cultural Services			
Education	Independent Foster	Capital Care & Foster	3,196.12
Children's &		Ltd	
Cultural Services			
Environment	Minor Contract	David Webster Limited	3,186.19
	Payment		
Finance and	Subscriptions	Surrey County Council	3,160.00
i manee and			- ,
Corporate Services	· ·		-,
	Independent Foster		3,128.52
Corporate Services		Rainbow Fostering Services Ltd	
Corporate Services Education		Rainbow Fostering	
Corporate Services Education Children's &		Rainbow Fostering	
Corporate Services Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,128.52
Corporate Services Education Children's & Cultural Services Education Children's &	Independent Foster	Rainbow Fostering Services Ltd Chelsea Group of	3,128.52
Corporate Services Education Children's & Cultural Services Education	Independent Foster	Rainbow Fostering Services Ltd Chelsea Group of Children	3,128.52 3,122.00
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services	Independent Foster Independent Schools	Rainbow Fostering Services Ltd Chelsea Group of	3,128.52
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and	Independent Foster Independent Schools Lcl Develop Frmwrk	Rainbow Fostering Services Ltd Chelsea Group of Children Philip Davies	3,128.52 3,122.00 3,120.00
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community	Independent Foster Independent Schools Lcl Develop Frmwrk	Rainbow Fostering Services Ltd Chelsea Group of Children Philip Davies	3,128.52 3,122.00 3,120.00
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services	Independent Foster Independent Schools Lcl Develop Frmwrk Home Care	Rainbow Fostering Services LtdChelsea Group of ChildrenPhilip Davies Mears	3,128.52 3,122.00 3,120.00 3,118.54
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education	Independent Foster Independent Schools Lcl Develop Frmwrk	Rainbow Fostering Services LtdChelsea Group of ChildrenPhilip Davies MearsNational Fostering	3,128.52 3,122.00 3,120.00
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's &	Independent Foster Independent Schools Lcl Develop Frmwrk Home Care	Rainbow Fostering Services LtdChelsea Group of ChildrenPhilip Davies Mears	3,128.52 3,122.00 3,120.00 3,118.54
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services	Independent Foster Independent Schools Lcl Develop Frmwrk Home Care Independent Foster	Rainbow Fostering Services LtdChelsea Group of ChildrenPhilip Davies MearsNational Fostering Agency Limited	3,128.52 3,122.00 3,120.00 3,118.54 3,105.27
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Education	Independent Foster Independent Schools Lcl Develop Frmwrk Home Care	Rainbow Fostering Services LtdChelsea Group of ChildrenPhilip Davies MearsNational Fostering Agency LimitedNational Fostering	3,128.52 3,122.00 3,120.00 3,118.54
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Education Children's &	Independent Foster Independent Schools Lcl Develop Frmwrk Home Care Independent Foster	Rainbow Fostering Services LtdChelsea Group of ChildrenPhilip Davies MearsNational Fostering Agency Limited	3,128.52 3,122.00 3,120.00 3,118.54 3,105.27
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Independent Foster Independent Schools Lcl Develop Frmwrk Home Care Independent Foster Independent Foster Independent Foster	Rainbow Fostering Services Ltd Chelsea Group of Children Philip Davies Mears National Fostering Agency Limited National Fostering Agency Limited	3,128.52 3,122.00 3,120.00 3,118.54 3,105.27 3,105.27
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and	Independent Foster Independent Schools Lcl Develop Frmwrk Home Care Independent Foster	Rainbow Fostering Services LtdChelsea Group of ChildrenPhilip Davies MearsNational Fostering Agency LimitedNational Fostering	3,128.52 3,122.00 3,120.00 3,118.54 3,105.27
Corporate Services Education Children's & Cultural Services Education Children's & Cultural Services Environment Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services	Independent Foster Independent Schools Lcl Develop Frmwrk Home Care Independent Foster Independent Foster Independent Foster	Rainbow Fostering Services Ltd Chelsea Group of Children Philip Davies Mears National Fostering Agency Limited National Fostering Agency Limited	3,128.52 3,122.00 3,120.00 3,118.54 3,105.27 3,105.27

Adult and	Home Care	HFH Homecare Ltd	3,068.61
Community			
Services			
Adult and	Security	Videcom Security	3,067.49
Community		Limited	
Services			
Education	Independent Schools	Write-Trak	3,040.20
Children's &			
Cultural Services			
Education	Legal Fees	Coral Community	3,036.00
Children's &		Assessments	
Cultural Services			
Environment	Vehicle Hire	John Hanlon &	3,030.00
		Company Ltd	
Education	Leaving Care	Active Serve Ltd	3,022.49
Children's &			
Cultural Services			
Education	NVQ assessment	Outsource Training	3,014.31
Children's &		Development Ltd	
Cultural Services			
Education	Library Books	HOLT JACKSON	3,012.48
Children's &		BOOK COMPANY	
Cultural Services		LTD	
Education	Library Books	HOLT JACKSON	3,006.34
Children's &		BOOK COMPANY	
Cultural Services		LTD	
Education	External Consultants	Enact Solutions Limited	3,000.00
Children's &			
Cultural Services			
Environment	Highways Maintenance	F M Conway Limited	3,000.00
Environment	Project Expenses	IDOX Information	3,000.00
		Solutions Ltd	
Adult and	Supported Living	Phoenix Learning and	2,989.73
Community		Care Ltd	
Services			
Adult and	Day Care	Camphill Village Trust	2,979.21
Community		Ltd	
Services			
Education	Respite Care	St Josephs School	2,972.00
Children's &			
Cultural Services			
Adult and	Day Care	Reading Borough	2,962.71
Community		Council	
Services			
Adult and	Residential Care	Dimensions (OWL) Ltd	2,942.74
Community			

Services			
Adult and	Home Care	Enara Community Care	2,906.12
Community			
Services			
Education	Disabled Children's	Norwood Ravenswood	2,905.00
Children's &		Services Ltd	
Cultural Services			
Adult and	Supported Living	Phoenix Learning and	2,893.29
Community		Care Ltd	
Services			
Adult and	Home Care	Enara Community Care	2,890.78
Community		, , , , , , , , , , , , , , , , , , ,	,
Services			
Education	Miscellaneous Expenses	Jack Kent T/A Royale	2,880.00
Children's &	I	European	,
Cultural Services		1	
Adult and	Day Care	Reading Borough	2,852.98
Community	,	Council	_,
Services			
Environment	Minor Contract	Marshalls Mono Ltd	2,820.00
	Payment		_,0_0100
Education	Transfers to Schools	Marshgate Primary	2,811.86
Children's &		School	_,01100
Cultural Services			
Education	Independent Foster	Focus on Fostering Ltd	2,802.71
Children's &	independent i obter		2,002.71
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	2,793.18
Community			2,798.10
Services			
Environment	Other Materials	Calibre Environmental	2,751.00
		Ltd	_,
Education	Property Main-Progam	RYAN LEISURE	2,750.00
Children's &		ACTIVITIES LIMITED	_,
Cultural Services			
Adult and	Home Care	Careforce	2,729.99
Community			_,,.,
Services			
Adult and	Home Care	Allied Healthcare Group	2,717.73
Community		Ltd	_,, _,, 5
Services			
Adult and	Home Care	Allied Healthcare Group	2,703.56
Community		Ltd	_,,
Services		2.0	
Education	Pymnts to Prvdr trai	Babcock 4S Ltd	2,700.00
Children's &			2,700.00
Cilluren 5 &			

Cultural Services			
Finance and	Staff Advertising	London Borough Of	2,691.00
Corporate Services		Merton	
Adult and	Supported Living	Camphill Village Trust	2,684.76
Community		Ltd	
Services			
Adult and	Home Care	Allied Healthcare Group	2,658.49
Community		Ltd	
Services			
Education	Residential Care	Active Serve Ltd	2,657.14
Children's &			
Cultural Services			
Adult and	Residential Care	Nas Services Ltd	2,649.17
Community			
Services			
Environment	Vehicular Crossing	VOLKERHIGHWAYS	2,634.84
		LTD	
Adult and	Home Care	Careforce	2,628.56
Community			
Services			
Adult and	Home Care	Mears	2,621.38
Community			
Services			
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	2,601.66
Environment	Vehicle Workshop	Dennis Eagle Ltd	2,600.00
Education	External Consultants	Capita Resourcing Ltd	2,596.00
Children's &			
Cultural Services			
Education	Independent Foster	Wandsworth Council	2,592.90
Children's &	Ĩ		, ,
Cultural Services			
Adult and	Home Care	Careforce	2,581.58
Community			
Services			
Education	Brought Professional	Swann Training &	2,572.80
Children's &		Consultancy Ltd	
Cultural Services		-	
Environment	Tennis Court Maint	A & M Fencing	2,570.00
		Company Limited	
Education	Agency Staff	Alison Campbell Ltd	2,560.65
Children's &			
Cultural Services			
Education	Leaving Care	Moving on Care	2,529.60
Children's &		-	,
Cultural Services			
Children's &	Leaving Care	Moving on Care Management Ltd	2,529.60

Education	Despite Core	Three Wines Trust	2 5 2 0 0 0
Children's &	Respite Care	Three Wings Trust	2,520.00
Cultural Services			
Adult and	Residential Care	Central & Cecil	2,502.96
Community	Residential Care		2,302.90
Services		Housing Trust	
Adult and	Residential Care	Central & Cecil	2 502 06
	Residential Care		2,502.96
Community		Housing Trust	
Services	Less 1 Dese	De chel Cillare en	2,500,00
Education	Legal Fees	Rachel Gillman	2,500.00
Children's &			
Cultural Services			2 500 00
Education	Legal Fees	Rachel Gillman	2,500.00
Children's &			
Cultural Services			2 500 00
Education	Local Activities	Combination Dance	2,500.00
Children's &		Company	
Cultural Services			2 200 00
Environment	Minor Contract	F M Conway Limited	2,500.00
	Payment		
Environment	Minor Contract	F M Conway Limited	2,500.00
	Payment		
Environment	Miscellaneous Expenses	BARNES	2,500.00
		COMMUNITY	
		ASSOCIATION	
Environment	Property Main-Progam	CYD Projects Limited	2,500.00
Environment	Subscriptions	LEDNET	2,500.00
Adult and	Nursing Care	Royal Star & Garter	2,499.45
Community		Home	
Services			
Adult and	Home Care	Allied Healthcare Group	2,496.44
Community		Ltd	
Services			
Education	Energy - Electricity	Richmond Park	2,487.35
Children's &		Academy	
Cultural Services			
Adult and	Assessible Transport	Oakmarket Group Ltd	2,473.55
Community	Services		
Services			
Adult and	Home Care	Careforce	2,473.05
Community			
Services			
Adult and	Home Care	Careforce	2,465.14
Community			
Services			
Environment	Court Expenses	City Of London	2,464.00

Adult and Community	Home Care	Allied Healthcare Group Ltd	2,451.33
Services Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,450.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	2,437.69
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	2,435.70
Education Children's & Cultural Services	Publicity Expenses	Gladstone MRM Ltd	2,430.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,426.20
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	2,422.21
Adult and Community Services	Residential Care	Bloomsbury House (Senex) Ltd	2,417.04
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,415.00
Adult and Community Services	Home Care	Careforce	2,414.80
Environment	Minor Contract Payment	PYRAMID FORESTRY &	2,400.00
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	2,400.00
Adult and Community Services	Rent Rebates for STL	Avon Estates Ltd	2,358.33
Environment Education Children's & Cultural Services	Street Lighting 3/4 Subscriptions	David Webster Limited Specialist Schools & Academies Trus	2,352.79 2,350.00
Adult and Community Services	Residential Care	Scope	2,343.05
Adult and	Residential Care	Scope	2,343.05

Community			
Services			
Adult and	Residential Care	Scope	2,343.05
Community		-	
Services			
Education	External Consultants	Richmond upon Thames	2,300.00
Children's &		College	, ,
Cultural Services		C	
Education	Pools Parking Refund	Springhealth Leisure	2,280.13
Children's &		Ltd	,
Cultural Services			
Education	Legal Fees	Miss Carolyn Pearson	2,268.20
Children's &			_,
Cultural Services			
Adult and	Residential Care	Scope	2,267.47
Community		~~···	_,,,
Services			
Education	Independent Foster	National Fostering	2,253.08
Children's &	independent i öster	Agency Limited	2,235.00
Cultural Services		Agency Emitted	
Finance and	External Consultants	Practicus Limited	2,250.00
Corporate Services	External Consultants	Tracticus Elimited	2,230.00
Finance and	External Consultants	Practicus Limited	2,250.00
Corporate Services	External Consultants	Tracticus Elimited	2,230.00
Adult and	Home Care	Allied Healthcare Group	2,230.61
Community	Home Care	Ltd	2,230.01
Services		Liu	
Adult and	Home Care	Mears	2 216 21
Community	Home Care	Mears	2,216.31
Services			
Adult and	Rent rebates for B&B	The Dine Lodge	2 205 00
	Kent rebates for b&b	The Pine Lodge	2,205.00
Community			
Services	Doulsin o Equinment	VOLKERHIGHWAYS	2 195 02
Environment	Parking Equipment	LTD	2,185.92
Adult and	Home Care	Mears	2,160.69
Community			_,,
Services			
Environment	Nature Conservation	The Knotweed	2,150.50
		Company Ltd	2,100.00
Environment	Vehicle Hire	John Hanlon &	2,150.00
		Company Ltd	_,120.00
Environment	Vehicular Crossing	David Webster Limited	2,144.10
Education	Library Books	HOLT JACKSON	2,132.25
Children's &	LIOIULY DOORS	BOOK COMPANY	2,132.23
Cultural Services		LTD	

Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	2,131.07
Adult and	Home Care	Allied Healthcare Group	2,128.60
Community		Ltd	
Services			
Adult and	Residential Care	Scope	2,116.30
Community			
Services			
Environment	property Maintenance	Frontier-Pitts Limited	2,107.72
Environment	property Maintenance	Frontier-Pitts Limited	2,107.02
Education	Agency Staff	R B S Invoice Finance	2,097.50
Children's &		Limited	
Cultural Services			
Education	Agency Staff	R B S Invoice Finance	2,097.50
Children's &		Limited	
Cultural Services			
Education	NVQ Development	The Childcare Company	2,093.06
Children's &	Cost	Ltd	
Cultural Services			
Education	Brought Professional	KwaZulu Limited	2,090.70
Children's &			
Cultural Services			
Adult and	Project Expenses	Sec-1 Ltd	2,081.53
Community	5 1		,
Services			
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,076.10
Environment	Rents Payable	Historic Royal Palaces Agency	2,066.88
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	2,065.00
Community		Ltd	,
Services			
Adult and	Rent rebates for B&B	The Pine Lodge	2,065.00
Community		C	
Services			
Adult and	Assessible Transport	Venture Factors	2,052.50
Community	Services		
Services			
Education	Property Main-Progam	RYAN LEISURE	2,050.00
Children's &		ACTIVITIES LIMITED	
Cultural Services			
Adult and	Rent rebates for B&B	Astons	2,046.00
Community			
Services			
Adult and	Home Care	Allied Healthcare Group	2,042.43
Community		Ltd	
Services			

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Education Children's & Cultural Services	Comms Data Lines	Service Birmingham Ltd	2,040.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,036.27
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	2,028.50
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.11
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	2,008.45
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,001.24
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	2,000.00
Education Children's & Cultural Services	Employee Training Ex	Richmond Adult Community College	2,000.00
Education	Employee Training Ex	Trafalgar Infant School	2,000.00

Children's &			
Cultural Services			2 000 00
Environment	Minor Contract Payment	F M Conway Limited	2,000.00
Environment	Project Expenses	Richmond Adult	2,000.00
		Community College	
Finance and	Legal Fees	Christopher Wright &	1,999.50
Corporate Services		Со	
Education	Property Main-Progam	RYAN LEISURE	1,975.00
Children's &		ACTIVITIES LIMITED	
Cultural Services			
Adult and	Home Care	Allied Healthcare Group	1,967.94
Community		Ltd	
Services			
Adult and	Home Care	Allied Healthcare Group	1,964.34
Community		Ltd	y · -
Services			
Education	Pools Parking Refund	Springhealth Leisure	1,948.58
Children's &		Ltd	1,9 10.00
Cultural Services		2.0	
Adult and	Home Care	Mears	1,941.05
Community	Home Care	Wiears	1,741.05
Services			
Environment	Parking Equipment	British Parking	1,935.00
Linvironment		Association	1,955.00
Environment	Stationery & Office	Office Depot UK	1,933.90
Liiviioinnent		Limited	1,755.70
Adult and	Home Care	Allied Healthcare Group	1,928.22
Community		Ltd	
Services			
Adult and	Rent rebates for B&B	The Pine Lodge	1,925.00
Community			
Services			
Environment	Subscriptions	City Of Westminster	1,923.08
Education	NVQ Development	The Childcare Company	1,913.72
Children's &	Cost	Ltd	
Cultural Services			
Education	Legal Fees	HMCS	1,900.00
Children's &			
Cultural Services			
Environment	External Printing	Aston Colour Press Ltd.	1,900.00
Environment	Other Materials	B.T.U. (Maintenance)	1,885.25
		Ltd.	
Education	Independent Foster	Special People	1,862.76
Children's &			
Cultural Services			

Adult and	Re-ablement	Eleanor Nursing and	1,860.29
Community Services		Social Care Ltd	
Adult and	Rent rebates for B&B	Astons	1,860.00
Community	Kent reduces for DeeD		1,000.00
Services			
Education	Leaving Care	Active Serve Ltd	1,859.98
Children's &			1,000100
Cultural Services			
Environment	Legal Fees	Goodwin Malatesta	1,845.00
	Logaritoos	Legal	1,010100
Education	Independent Schools	Tower House School	1,841.10
Children's &		Limited	
Cultural Services			
Education	Miscellaneous Expenses	Sico Europe Ltd	1,840.00
Children's &			
Cultural Services			
Education	Stationery & Office	PCS Business Systems	1,839.98
Children's &		Ltd	
Cultural Services			
Education	Library Books	Citizens Advice Notes	1,839.87
Children's &		Service Trust	
Cultural Services			
Environment	Fixtures & Fittings	K & A Construction	1,835.90
Adult and	Home Care	Allied Healthcare Group	1,834.96
Community		Ltd	
Services			
Education	Pools Parking Refund	Springhealth Leisure	1,828.92
Children's &		Ltd	
Cultural Services			
Finance and	Attack on Fraud	RSM Tenon Ltd	1,824.60
Corporate Services			
Environment	Parking Contract	Vinci Park Services Uk Ltd	1,819.02
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,801.41
Adult and	property Maintenance	C&P Hygiene	1,800.00
Community			
Services			
Environment	Typesetting	R C Jennings T/A Adam Studios	1,800.00
Finance and	Comms Data Lines	Virgin Media Payments	1,800.00
Corporate Services		Ltd	
Finance and	External Consultants	ORCHARD	1,800.00
Corporate Services		LEARNING &	
-		DEVELOPMENT LTD	

Finance and	Miscellaneous Expenses	Plum Duff	1,800.00
Corporate Services Adult and	Home Care	Allied Healthcare Group	1,796.77
Community		Ltd	1,790.77
Services			
Adult and	Nursing Care	Royal Star & Garter	1,793.66
Community		Home	_,
Services			
Adult and	Minor Contract	Venture Factors	1,789.00
Community	Payment		,
Services			
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	1,785.00
Community		Ltd	,
Services			
Education	CSC Grnt fnding serv	Kew Out of School	1,775.14
Children's &	6	Club	,
Cultural Services			
Education	Pools Parking Refund	Springhealth Leisure	1,762.25
Children's &	6	Ltd	,
Cultural Services			
Education	Public Halls Room	Whitton Community	1,755.00
Children's &		Association	,
Cultural Services			
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
Adult and	Home Care	Resource Partners SPV	1,750.84
Community		Ltd	
Services			
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Adult and Community	Home Care	HFH Homecare Ltd	1,747.18
Services			
Adult and	Home Care	Mears	1,742.73

Community			
Services			
Adult and	Home Care	Resource Partners SPV	1,740.48
Community		Ltd	
Services			
Adult and	Home Care	Resource Partners SPV	1,740.48
Community		Ltd	
Services			
Adult and	Home Care	Resource Partners SPV	1,740.48
Community		Ltd	
Services			
Adult and	Home Care	Resource Partners SPV	1,740.48
Community		Ltd	,
Services			
Adult and	Home Care	Resource Partners SPV	1,740.48
Community		Ltd	_,,
Services			
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Environment	Fixtures & Fittings	Gemini Electrical	1,733.76
Liiviioinnein	Tixtures & Tittings	Supplies	1,755.70
Adult and	Home Care	Resource Partners SPV	1,730.12
Community	Home Care	Ltd	1,730.12
Services		Liu	
Adult and	Rent rebates for B&B	GP PROPERTIES (UK)	1,725.00
Community	Kent rebates for B&B	LTD	1,725.00
Services			
Adult and	Residential Care	Corro Lile Community	171646
	Residential Care	Care Uk Community	1,716.46
Community Services		Partnerships Ltd	
	Indexedunt Calcula	Cardanara Saha al	1 700 00
Education	Independent Schools	Canbury School	1,709.00
Children's &			
Cultural Services			1 600 46
Adult and	Home Care	Allied Healthcare Group	1,698.46
Community		Ltd	
Services			1
Environment	Minor Contract Payment	Smith & Byford Ltd	1,684.65
Education	Agency Staff	R B S Invoice Finance	1,678.00
Children's &	ingener starr	Limited	1,070.00
Cultural Services			
Adult and	Home Care	Allied Healthcare Group	1,671.80
Community		Ltd	1,071.00
Services			
Adult and	Home Care	Mears	1,667.97
	Home Cale	IVICALS	1,007.97
Community Services			
Services			

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,663.65
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,645.25
Environment	Typesetting	R C Jennings T/A Adam Studios	1,630.00
Finance and Corporate Services	Miscellaneous Expenses	Plum Duff	1,629.80
Environment	Property Main-Progam	WEC Electrical Contractors Ltd	1,618.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,615.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,614.90
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	1,609.05
Environment	Legal Fees	Mr Simon Forshaw	1,600.00
Education Children's & Cultural Services	External Consultants	Linden Lodge School	1,598.00
Adult and Community Services	Re-ablement	Enara Community Care	1,596.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,595.00
Education Children's & Cultural Services	External Consultants	SURFACING STANDARDS LTD	1,595.00
Environment	Traffic & Pedestrian	MICHAEL JENSEN	1,575.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,566.89
Education Children's & Cultural Services	Disabled Children's	I CAN SERVICES LTD	1,564.20
Education Children's & Cultural Services	property Maintenance	Springhealth Leisure Ltd	1,550.00
Education Children's &	Legal Fees	Mr David Lawson	1,549.03

Cultural Services			
Adult and	Home Care	Mears	1,543.73
Community			,
Services			
Environment	Property Main-Progam	Wagstaff Bros Limited T/A	1,543.00
Environment	Legal Fees	Sharpe Pritchard	1,540.00
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	1,520.00
Community		Ltd	
Services			
Adult and	Minor Contract	Venture Factors	1,517.00
Community	Payment		
Services			
Adult and	Publicity Expenses	The Newspaper	1,508.76
Community		Licensing Agency Ltd	
Services			
Environment	Highways Maintenance	David Webster Limited	1,484.32
Education	Grants to Nurseries	Julie Smith	1,484.00
Children's &			,
Cultural Services			
Education	Transfers to Schools	St. Mary's Church of	1,483.70
Children's &		England School	,
Cultural Services		6	
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	1,470.00
Community		Ltd	,
Services			
Adult and	Day Care	Grace Eyre Foundation	1,460.16
Community			·
Services			
Environment	Photocopier Expenses	Ricoh UK Limited	1,454.46
Environment	Hard/Soft Landscape	Windowflowers Limited	1,450.50
Education	Disabled Children's	Nas Services Ltd	1,443.78
Children's &			
Cultural Services			
Education	Disabled Children's	Nas Services Ltd	1,443.78
Children's &			
Cultural Services			
Education	Energy - Electricity	EDF Energy 1 Ltd	1,441.84
Children's &			,
Cultural Services			
Education	CSC Grnt fnding serv	S & S Education	1,440.00
Children's &		Limited T/A Windsor	
Cultural Services			
Education	Employee Training Ex	Sharples Consultancy	1,440.00
Children's &		T/A J	
Cultural Services			
Cultural Services Education Children's &	Employee Training Ex	Sharples Consultancy	1,440.00

Education Children's &	External Consultants	KIRSTEEN MCNISH	1,440.00
Cultural Services			
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	1,435.00
Community		Ltd	_,
Services			
Education	Legal Fees	Hardwicke Building	1,430.53
Children's &		Chambers	,
Cultural Services			
Environment	Minor Contract Payment	IGF Invoice Finance Ltd	1,430.00
Environment	Property Main-Progam	BATT CABLES plc	1,426.64
Environment	External Printing	Aston Colour Press Ltd.	1,425.00
Education	Library Books	Askews Library	1,415.08
Children's &		Services ltd	,
Cultural Services			
Environment	Minor Contract	Atlas Industrial	1,415.00
	Payment	Engineering Ltd	,
Environment	Minor Contract	GEA Denco Ltd	1,413.05
	Payment		
Finance and	Court Expenses	H M Court & Tribunal	1,398.00
Corporate Services		Services	
Finance and	Employee Training Ex	Cygnet Business	1,390.00
Corporate Services		Development Ltd	
Finance and	External Consultants	Kpmg Fees Account	1,375.00
Corporate Services			
Finance and	External Consultants	Optimus Consultants	1,375.00
Corporate Services		(UK) Ltd	
Finance and	External Consultants	Optimus Consultants	1,375.00
Corporate Services		(UK) Ltd	
Finance and	External Consultants	Optimus Consultants	1,375.00
Corporate Services		(UK) Ltd	
Finance and	External Consultants	Optimus Consultants	1,375.00
Corporate Services		(UK) Ltd	
Finance and	External Consultants	Optimus Consultants	1,375.00
Corporate Services		(UK) Ltd	
Education	Library Books	HOLT JACKSON	1,369.51
Children's &		BOOK COMPANY	
Cultural Services		LTD	1.0.00.70
Education	CSC Grnt fnding serv	Kew Out of School	1,368.50
Children's &		Club	
Cultural Services			1.061.06
Environment	Furniture & Equipmen	Groundserv	1,361.96
Adult and	Day Care	Geneva Road Ltd	1,355.29
Community			
Services			

Education Children's & Cultural Services	Employee Training Ex	The Tavistock and Portman NHS Trust	1,350.00
Education Children's & Cultural Services	Legal Fees	Emma Godfrey	1,350.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	1,348.92
Adult and Community Services	Supported Living	United Response	1,347.50
Education Children's & Cultural Services	Legal Fees	Beverley F Nunnery & Co	1,345.63
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,337.29
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,326.48
Education Children's & Cultural Services	Computer Maintenance	The Creative Team	1,325.40
Environment	Property Maintenance	ENSYS Limited	1,322.33
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,320.25
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,320.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,317.86
Education Children's & Cultural Services	Disabled Children's	The John Townsend Trust	1,302.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,301.75
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,298.46
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,297.50

Adult and	Assessible Transport Services	Venture Factors	1,296.00
Community Services	Services		
Adult and	Expenses Publicity	newsquest 054	1,296.00
Community	Expenses 1 doneity	newsquest 054	1,290.00
Services			
Adult and	Home Care	Eleanor Nursing and	1,295.96
Community	Tionie Care	Social Care Ltd	1,275.70
Services		Social Care Lia	
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	1,295.00
Community	Rent reduces for Beeb	Ltd	1,295.00
Services		Litt	
Education	Legal Fees	Beverley F Nunnery &	1,288.17
Children's &	Legarrees	Co	1,200.17
Cultural Services		20	
Adult and	Home Care	Eleanor Nursing and	1,282.81
Community		Social Care Ltd	1,202.01
Services			
Adult and	Home Care	Eleanor Nursing and	1,282.81
Community	Home Care	Social Care Ltd	1,202.01
Services		Social Care Ltd	
Environment	Permit Fees	FACELIFT (GB) LTD	1,282.00
Environment	Tennis Court Maint	A & M Fencing	1,282.00
Environment	Tennis Court Maint	Company Limited	1,200.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,279.78
Adult and	Home Care	Eleanor Nursing and	1,278.20
Community	Home Care	Social Care Ltd	1,270.20
Services		Social Care Ltd	
Environment	Highways Maintenance	David Webster Limited	1,276.04
Adult and	Supported Living	United Response	1,275.87
Community	Supported Living	Olified Response	1,275.07
Services			
Adult and	Home Care	Safe Start Trading	1,275.00
Community	Home Care	Limited	1,275.00
Services		Linned	
Adult and	Home Care	Safe Start Trading	1,275.00
		e	1,273.00
Community		Limited	
Community Services		Limited	
Services	Home Care		1 275 00
Services Adult and	Home Care	Safe Start Trading	1,275.00
Services Adult and Community	Home Care		1,275.00
Services Adult and Community Services		Safe Start Trading Limited	
Services Adult and Community Services Education	Home Care Library Books	Safe Start Trading Limited Peters Ltd T/A Peters	1,275.00
Services Adult and Community Services Education Children's &		Safe Start Trading Limited	
Services Adult and Community Services Education		Safe Start Trading Limited Peters Ltd T/A Peters	

Adult and	Home Care	Care Uk	1,267.53
Community		Homecare,Connaught	
Services		House	
Environment	Community Initiative	Windmill Computing Limited	1,267.24
Education	Agency Staff	R B S Invoice Finance	1,258.50
Children's &		Limited	
Cultural Services			
Education	Agency Staff	R B S Invoice Finance	1,258.50
Children's &		Limited	
Cultural Services			
Adult and	Home Care	Eleanor Nursing and	1,256.51
Community		Social Care Ltd	
Services			
Environment	Food Legislation	Osborne Richardson	1,252.00
Education	Energy - Electricity	EDF Energy 1 Ltd	1,246.44
Children's &			
Cultural Services			
Education	Leaving Care	Link-Estates Ltd	1,240.00
Children's &	C		,
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	1,233.05
Community			,
Services			
Adult and	Doctors Fees	Hearing Equipment	1,232.00
Community		Advice &	,
Services			
Adult and	Day Care	Camphill Village Trust	1,226.68
Community	5	Ltd	, ,
Services			
Education	Catering Supplies	Sodexo Education	1,223.59
Children's &		Services Ltd	, ,
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	1,223.39
Community			, ,
Services			
Adult and	Home Care	HFH Homecare Ltd	1,214.16
Community			,
Services			
Education	Asylum Seekers - PA	Care Accommodation	1,206.83
Children's &		(London) Ltd	
Cultural Services			
Environment	Minor Contract	Windowflowers Limited	1,206.00
	Payment		
Adult and	STL Void Properties	Proud Cleaning	1,205.00
Community	1		
			1

Services			
Education	Grants to Nurseries	Select Enterprises	1,205.00
Children's &	Grants to reasenes	(South East) Ltd	1,205.00
Cultural Services		(South East) Etd	
Adult and	Supported Living	Somerset County	1,204.56
Community	Supported Living	Council	1,204.30
Services		Council	
Adult and	Home Care	HFH Homecare Ltd	1,203.17
Community	Home Care	III II Homecare Etd	1,203.17
Services			
Adult and	Home Care	Enara Community Care	1,202.38
	Home Care	Enara Community Care	1,202.38
Community			
Services			1 201 00
Education	Independent Schools	Mary Hare Schools	1,201.00
Children's &			
Cultural Services			1 201 00
Education	Independent Schools	Mary Hare Schools	1,201.00
Children's &			
Cultural Services			
Environment	Lcl Develop Frmwrk	CEN Consulting Ltd	1,200.00
Adult and	Home Care	HFH Homecare Ltd	1,198.40
Community			
Services			
Education	Library Books	Askews Library	1,191.44
Children's &		Services ltd	
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	1,191.00
Community			
Services			
Environment	Parking Equipment	Parkeon Limited	1,189.40
Education	Legal Fees	Mr Ronan O'Donovan	1,185.65
Children's &			
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	1,184.16
Community			
Services			
Adult and	Home Care	ONE TIME	1,184.00
Community			
Services			
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	1,183.34
Education	Leaving Care	Astons	1,178.00
Children's &			,
Cultural Services			
Adult and	Minor Contract	Venture Factors	1,171.00
Community	Payment		-,
Services			
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			1

Adult and	Home Care	HFH Homecare Ltd	1,167.64
Community			
Services			
Education	Library Books	Askews Library	1,166.99
Children's &	5	Services ltd	,
Cultural Services			
Education	Independent Foster	Special People	1,162.20
Children's &	1	1 1	,
Cultural Services			
Environment	Nature Conservation	BTCV	1,159.22
Education	Independent Foster	Special People	1,158.60
Children's &			,
Cultural Services			
Education	Miscellaneous Client	Active Serve Ltd	1,157.14
Children's &			,
Cultural Services			
Education	Purchase of Admin Se	KA Wilson Ltd	1,150.00
Children's &			_,
Cultural Services			
Environment	Food Legislation	Osborne Richardson	1,144.00
Adult and	Home Care	HFH Homecare Ltd	1,137.57
Community			,
Services			
Adult and	Home Care	Enara Community Care	1,125.68
Community		5	,
Services			
Adult and	STL Void Properties	Proud Cleaning	1,125.00
Community	1		,
Services			
Education	Agency Staff	Pulse Healthcare	1,125.00
Children's &		Limited	
Cultural Services			
Education	Agency Staff	Pulse Healthcare	1,125.00
Children's &		Limited	
Cultural Services			
Environment	Photocopier Expenses	Ricoh UK Limited	1,118.01
Adult and	Energy Costs Fuel oil	edf energy-ivr	1,116.97
Community			
Services			
Adult and	Home Care	Eleanor Nursing and	1,114.27
Community		Social Care Ltd	
Services			
Adult and	Minor Contract	Venture Factors	1,114.00
Community	Payment		
Services			
Adult and	Minor Contract	Venture Factors	1,107.00

Community	Payment		
Services	T ujinont		
Finance and	Minor Contract	London Pensions Fund	1,101.42
Corporate Services	Payment	Authority	-,
Education	Leaving Care	Astons	1,100.50
Children's &			1,100.00
Cultural Services			
Adult and	Agency Staff	Lloyds TSB	1,100.00
Community		Commercial Finance	1,100.00
Services			
Environment	Property Main-Progam	RON SMITH	1,093.00
Liiviioiiiient		RECYCLING	1,095.00
		LIMITED	
Environment	Vehicular Crossing	F M Conway Limited	1,074.03
Environment	Grounds Maintenance	Windowflowers Limited	1,060.00
Environment	Furniture & Equipmen	VP PLC	1,055.00
Adult and	Minor Contract	Bats - Accounts Office	1,055.00
Community		Bats - Accounts Office	1,032.75
Services	Payment		
	CCC Creat for the second	Manala a 4 a Aftan Cala a l	1.050.00
Education	CSC Grnt fnding serv	Marshgate After School	1,050.00
Children's &		Club	
Cultural Services			1.050.00
Education	External Premises HC	Richmond Park	1,050.00
Children's &		Academy	
Cultural Services			1.040.50
Adult and	Payments to Health	South West London &	1,042.53
Community		St. Georges	
Services			1.0.10.70
Adult and	Payments to Health	South West London &	1,042.53
Community		St. Georges	
Services			
Finance and	Employee Training Ex	Black Workers Support	1,041.67
Corporate Services		Group	
Education	Disabled Children's	White Lodge Centre	1,040.00
Children's &			
Cultural Services			
Education	Disabled Children's	White Lodge Centre	1,040.00
Children's &			
Cultural Services			
Adult and	Rent rebates for B&B	The Firs Lodge	1,036.00
Community			
Services			
Adult and	Rent rebates for B&B	The Firs Lodge	1,036.00
Community			
Services			
Adult and	Rent rebates for B&B	The Firs Lodge	1,036.00

Community			
Services			
Adult and	Rent rebates for B&B	The Firs Lodge	1,036.00
Community			,
Services			
Adult and	Subscriptions	Association of Directors	1,036.00
Community	1	of Adult	,
Services			
Education	Purchase of Admin Se	KA Wilson Ltd	1,035.00
Children's &			,
Cultural Services			
Environment	Vehicular Crossing	F M Conway Limited	1,031.88
Education	NVQ assessment	Effect Training	1,031.75
Children's &		8	_,
Cultural Services			
Environment	External Printing	Close Invoice Finance	1,029.98
		Ltd	1,027.70
Education	External Consultants	Ecclestons Ltd	1,028.57
Children's &			1,020107
Cultural Services			
Education	Grounds Maintenance	Abacus Lighting Ltd	1,027.23
Children's &			1,027.20
Cultural Services			
Education	Library Books	Peters Ltd T/A Peters	1,026.23
Children's &		Bookselling	_,
Cultural Services			
Environment	Vehicular Crossing	VOLKERHIGHWAYS	1,013.20
	6	LTD	7
Education	property Maintenance	Hexagon Developments	1,012.50
Children's &	1 1 5	Ltd	,
Cultural Services			
Environment	Internal Vehicle Fue	PACE FUELCARE	1,010.10
		LTD	
Adult and	Water Rates	Thames Water Utilities	1,009.97
Community		Limited	,
Services			
Adult and	Home Care	Enara Community Care	1,002.92
Community			,
Services			
Education	Leaving Care	Astons	1,001.92
Children's &			,
Cultural Services			
Education	Leaving Care	Astons	1,001.92
Children's &	6		,
Cultural Services			

C_{1}			
Children's &			
Cultural Services			1.001.02
Education	Leaving Care	Astons	1,001.92
Children's &			
Cultural Services			1 000 00
Education	Leaving Care	Safe Start Trading	1,000.00
Children's &		Limited	
Cultural Services			1 000 00
Education	Local Activities	British Youth Council	1,000.00
Children's &			
Cultural Services			1 000 00
Environment	Rents Payable	Savills Commercial Ltd	1,000.00
Finance and	Legal Fees	2-3 Gray's Inn Square	1,000.00
Corporate Services			
Environment	Fixtures & Fittings	Progressive Floor	998
		Surfaces Ltd	
Adult and	Agency Staff	Mears	995.98
Community			
Services			
Finance and	Employee Training Ex	Netcall Telecom	995
Corporate Services		Limited	
Adult and	Agency Staff	Mears	990.08
Community			
Services			
Education	Brought Professional	Rachel Craddock	986.44
Children's &			
Cultural Services			
Education	Grants to Nurseries	Mrs A Mayer T/A	980
Children's &		Wings	
Cultural Services			
Environment	Highway Materials	The Graphic Company	980
Environment	Highway Materials	The Graphic Company	980
Environment	Highway Materials	The Graphic Company	980
Environment	Highway Materials	The Graphic Company	980
Environment	Internal Workshop	PACE FUELCARE	974.1
		LTD	
Education	Asylum Seekers - PA	Care Accommodation	973.25
Children's &	-	(London) Ltd	
Cultural Services			
Finance and	Agency Staff	Ninesharp Ltd	972
Corporate Services		-	
Finance and	External Consultants	Ninesharp Ltd	972
Corporate Services			
Finance and	External Consultants	Ninesharp Ltd	972
Corporate Services		1	

Corporate Services			
Finance and	Temporary Staff	Ninesharp Ltd	972
Corporate Services		-	
Education	Postage	Axiell Ltd	967.05
Children's &			
Cultural Services			
Environment	Electrical Testing	Whitepack Network	966.44
		Services	
Adult and	Home Care	Eleanor Nursing and	962.44
Community		Social Care Ltd	
Services			
Adult and	Home Care	Eleanor Nursing and	962.44
Community		Social Care Ltd	
Services			
Adult and	Home Care	Eleanor Nursing and	962.44
Community		Social Care Ltd	
Services			
Adult and	Home Care	Eleanor Nursing and	962.44
Community		Social Care Ltd	
Services			
Adult and	Agency Staff	Mears	962.01
Community			
Services			
Adult and	Assessible Transport	Olympic (South) Ltd	960
Community	Services		
Services			
Environment	Legal Fees	Valuation Office	950
		Agency	
Finance and	Employee Training	IDOX Software Ltd	950
Corporate Services			
Adult and	Day Care	Workshop 305	948
Community		Community	
Services		-	
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	945
Community		Ltd	
Services			
Adult and	Rent rebates for B&B	The Firs Lodge	945
Community			
Services			
Adult and	Rent rebates for B&B	The Firs Lodge	945
Community			
Services			
Environment	Vehicle Hire	L & F PLANT HIRE	945
		T/A TIPPERHIRE	
Adult and	Brought Professional	Hinton Medical Ltd	940.02
Community			

Services			
Education	Disabled Children's	White Lodge Centre	940
Children's &		C	
Cultural Services			
Adult and	Minor Contract	Parker Car Service	935.85
Community	Payment		
Services			
Environment	Water Rates	Thames Water Utilities	933.11
		Limited	
Education	Software Licences	RM Education Plc	932
Children's &			
Cultural Services			
Environment	Vehicle Hire	John Hanlon &	923.08
		Company Ltd	
Environment	Vehicle Hire	John Hanlon &	923.08
		Company Ltd	
Environment	Vehicle Hire	John Hanlon &	923.08
		Company Ltd	
Education	Grants to Nurseries	Casterbridge Nurseries	923
Children's &		Ltd T/AS	
Cultural Services			
Adult and	Careline Dispersed	Tunstall Telecom	919.9
Community		Limited	
Services			
Adult and	Home Care	Medacs Homecare	919.63
Community			
Services			
Education	Leaving Care	HERITAGE	917.29
Children's &		PROPERTY	
Cultural Services		SERVICES	
Education	Leaving Care	ST.CHRISTOPHER'S	915.73
Children's &		FELLOWSHIP	
Cultural Services			
Adult and	Employee Training	The British Institute of	915
Community		Learning	
Services			
Education	Energy - Electricity	EDF Energy 1 Ltd	911.76
Children's &			
Cultural Services			
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	910
Community		Ltd	
Services			
Environment	CPZ Zone Extensions	F M Conway Limited	909.33
Environment	Hard/Soft Landscape	Europlants UK Limited	908.18
Adult and	Home Care	Enara Community Care	907.78
Community			

Services			
Adult and	Property Main-Progam	ARMSTRONG YORK	900
Community		ASBESTOS	
Services			
Education	Third Party Payments	queen margaret	900
Children's &	Local Activities	university	
Cultural Services			
Education	Leaving Care	Andrew Milbank	898.13
Children's &		Carpets Ltd	
Cultural Services			
Education	Out of Borough State	St Richards & St	890.85
Children's &		Andrews	
Cultural Services			
Adult and	External Printing	Monkeypuzzle	890
Community		Marketing Group	
Services			
Environment	Computer Maintenance	Resolution Data	890
		Management Ltd	
Environment	Hard/Soft Landscape	PETER ADAMS AND	890
		ASSOCIATES	
Adult and	Residential Care	Royal Mencap Society -	882.26
Community		P S South	
Services			
Education	Transfer Payments	the f.a.	875
Children's &	Leaving Care		
Cultural Services			
Environment	Water Rates	Thames Water Utilities	870.32
		Limited	
Adult and	Home Care	Crossroads Care	866.18
Community			
Services			
Environment	Vehicle Hire	John Hanlon &	865
		Company Ltd	
Education	Purchase of Admin Se	KA Wilson Ltd	862.5
Children's &			
Cultural Services			
Adult and	Home Care	Crossroads Care	860.8
Community			
Services			
Education	Home Care	Crossroads Care	860.8
Children's &			
Cultural Services			
Adult and	Mobile Phones	Outsourcery Ltd	856.43
Community			
Services			
Finance and	Security	Loomis UK Ltd	854.45

Corporate Services			
Adult and	Miscellaneous Expenses	WIPE OUT LIMITED	850
Community	-		
Services			
Education	Furniture & Equipmen	Quest & NBS	850
Children's &			
Cultural Services			
Education	Furniture & Equipmen	Quest & NBS	850
Children's &			
Cultural Services			
Education	Independent Schools	Michelle Peel	850
Children's &	1		
Cultural Services			
Education	Internal Printing	Hackman Printers Ltd	849
Children's &	g	T/A HSW Print	
Cultural Services			
Adult and	Home Care	Allied Healthcare Group	843.36
Community		Ltd	5.2.20
Services			
Adult and	Home Care	Allied Healthcare Group	843.36
Community		Ltd	015.50
Services			
Adult and	Home Care	Allied Healthcare Group	843.36
Community	Home Care	Ltd	0-5.50
Services		Ltd	
Adult and	Home Care	Allied Healthcare Group	843.36
Community	Home Care	Ltd	045.50
Services		Ltd	
Adult and	Home Care	Allied Healthcare Group	843.36
Community	Home Care	Ltd	0-5.50
Services		Ltd	
Adult and	Home Care	Allied Healthcare Group	843.36
Community	Home Care	Ltd	045.50
Services		Ltd	
Adult and	Home Care	Allied Healthcare Group	843.36
Community	Home Care	Ltd	045.50
Services			
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A	841
	Hard/Soft Landscape	Badshot	041
Education	Brought Professional	Megan Dowsett	840
Children's &			
Cultural Services			
Education	Agency Staff	R B S Invoice Finance	839
Children's &	-	Limited	
Cultural Services			
Finance and	Doctors Fees	Dr Sarah Foddy	837.4

Corporate Services			
Education	Transfer Payments	nationality directorat	836
Children's &	Leaving Care		
Cultural Services	C		
Environment	Furniture & Equipmen	Blackson & Kenridge Ltd	834.87
Adult and	Services Professional	trinity mirror sthrn	833.68
Community	Fees Consultants Fees		
Services			
Adult and	Services Professional	trinity mirror sthrn	833.68
Community	Fees Consultants Fees		
Services			
Environment	Printing, Stationery & Gen Office Central Printing	trinity mirror sthrn	833.68
Adult and	Home Care	Careforce	830.77
Community			
Services			
Adult and	Home Care	Careforce	830.77
Community			
Services			
Environment	Furniture & Equipmen	ASD Metal Services Limited	830
Environment	Furniture & Equipmen	Groundserv	827.05
Adult and	Assessible Transport	PR Coaches Ltd	825
Community	Services		
Services			
Adult and	Miscellaneous Expenses	DR CATHERINE	825
Community		DOOLEY	
Services			
Education	Other Materials	Bertram Library	823.73
Children's &		Services	
Cultural Services			
Environment	Furniture & Equipmen	Groundserv	822.47
Environment	Street Lighting 3/4	UK Power Networks	818
		(Operations)	
Environment	Cleaning Contract	Greenham Trading Ltd	816.22
Environment	Cleaning Contract	Greenham Trading Ltd	816.22
Environment	Vehicle Workshop	Dennis Eagle Ltd	815.54
Education	Other Materials	Bertram Library	811.7
Children's &		Services	
Cultural Services			
Environment	Photocopier Expenses	Ricoh UK Limited	811.19
Adult and	Expenses Miscellaneous	nationality directorat	810
Community	Other		
Services			

Adult and	Pymnts to Prvdr trai	CWB LTD	810
Community			
Services			
Education	Asylum Seekers - PA	Henleys Estate Agents	810
Children's &			
Cultural Services	X7 1 1 XX7 1 1		000 (
Environment	Vehicle Workshop	FAUN ZOELLER (UK) LTD	808.6
Education	Furniture & Equipmen	J L Productions	805.3
Children's &			
Cultural Services			
Adult and	STL Void Properties	Hari's Carpets	805
Community			
Services			
Education	Prof Associa fees	West Sussex County	804.95
Children's &		Council	
Cultural Services			
Education	Leaving Care	ST.CHRISTOPHER'S	804.46
Children's &	C	FELLOWSHIP	
Cultural Services			
Adult and	Home Care	Safe Start Trading	800
Community		Limited	
Services			
Education	Brought Professional	Josephine Durkan	800
Children's &	6	1	
Cultural Services			
Education	External Consultants	Pedro Albuquerque	800
Children's &			
Cultural Services			
Education	Legal Fees	Mr Hilton Harrop-	800
Children's &	C	Griffiths	
Cultural Services			
Education	Project Expenses	Rice Retail Marketing	800
Children's &	5 1	Ltd	
Cultural Services			
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
i i i i i i i i i i i i i i i i i i i		Vehicle Hire Ltd	

		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800
		Vehicle Hire Ltd	
Environment	Water Rates	Water Rates	799.59
Environment	Property Main-Progam	ADI Gardiner Ltd	797.5
Environment	Security	ADI Gardiner Ltd	797.5
Education	Home Care	Crossroads Care	796.24
Children's &			
Cultural Services			
Environment	Water Rates	Thames Water Utilities	793.04
		Limited	
Environment	Grounds Maintenance	F M Conway Limited	789.35
Education	Pymnts to Prvdr trai	Hampton School	786
Children's &		(incorporating	
Cultural Services			
Adult and	Stray Dogs Contract	WOODLANDS	785
Community		ANIMAL CARE	
Services		LIMITED	
Environment	Grounds Maintenance	PICTORIAL	783.76
		MEADOWS	
Adult and	property Maintenance	C&P Hygiene	781
Community			
Services			
Adult and	Employee Training	Zynox Limited	780
Community			
Services			
Adult and	Employee Training Ex	Richmond upon Thames	780
Community		College	
Services			
Education	Grants to Nurseries	Lambsmead	780

Children's &		Nurseries(Meadowview)	
Cultural Services			
Environment	Employee Training Ex	Richmond upon Thames College	780
Education	Independent Foster	Wandsworth Council	777.87
Children's &			
Cultural Services			
Environment	Cleaning Materials	Archway TCS Limited	777.5
Education	property Maintenance	Arjo Med AB Ltd	774.46
Children's &			
Cultural Services			
Education	Library Books	Peters Ltd T/A Peters	770.96
Children's &		Bookselling	
Cultural Services			
Education	Agency Supply	NP Teaching Ltd	770
Children's &	Teachers		
Cultural Services			
Education	Teachers	NP Teaching Ltd	770
Children's &		_	
Cultural Services			
Adult and	Careline Dispersed	Tunstall Telecom	769.2
Community	-	Limited	
Services			
Environment	Air Quality Expenses	David Webster Limited	768.69
Adult and	Residential Care	Royal Mencap Society -	766.89
Community		P S South	
Services			
Education	Library Books	HOLT JACKSON	766.72
Children's &		BOOK COMPANY	
Cultural Services		LTD	
Education	Independent Foster	Rainbow Fostering	762.72
Children's &	-	Services Ltd	
Cultural Services			
Education	Agency Supply	NP Teaching Ltd	760
Children's &	Teachers		
Cultural Services			
Adult and	Home Care	Crossroads Care	758.58
Community			
Services			
Adult and	Furniture & Equipmen	TechReady	758.4
Community		•	
Services			
Education	Sports Coaching	Carlie Aimakhu	754
Children's &			
Cultural Services			

		Limited	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	750.29
Adult and Community Services	STL Void Properties	Proud Cleaning	750
Education Children's & Cultural Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	750
Education Children's & Cultural Services	Legal Fees	Mr Christopher Poole	750
Environment	Minor Contract Payment	F M Conway Limited	750
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	746.66
Environment	Other Materials	Titan Elevators Ltd	742.64
Adult and Community Services	Home Care	Careforce	742.27
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	734.74
Environment	Photocopier Expenses	Ricoh UK Limited	734.69
Adult and Community Services	Fostering Holiday	Dr Johnson & Partners	734.13
Environment	Minor Contract Payment	ADI Gardiner Ltd	733.84
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	731.2
Finance and Corporate Services	Expenses Newspapers and Periodicals	newsquest 060	729.6
Adult and Community Services	Water Rates	Thames Water Utilities Limited	728.44
Adult and Community Services	Home Care	Careforce	727.62
Adult and Community	Agency Staff	Mears	727.14

Services			
Education	Vehicle Hire	DX Network Services	726.71
Children's &		Ltd	
Cultural Services			
Adult and	Home Care	Allied Healthcare Group	722.8
Community		Ltd	
Services			
Environment	Highway Materials	Pama Sign Service Ltd	722.3
Education	External Consultants	Gill Hutson	720
Children's &			
Cultural Services			
Finance and	Employee Training Ex	Centre for Public	720
Corporate Services		Scrutiny Ltd	
Adult and	Home Care	Eleanor Nursing and	716.35
Community		Social Care Ltd	
Services			
Environment	Highway Materials	BLACKBURNS	715
		METALS LIMITED	
Environment	Highways Maintenance	David Webster Limited	711.8
Adult and	Agency Staff	Mears	710.37
Community			
Services			
Environment	Printing, Stationery &	newsquest 054	710
	Gen Office Central		
	Printing		
Environment	Street Lighting 3/4	David Webster Limited	708.28
Adult and	Security	EDF Energy 1 Ltd	708.22
Community			
Services			
Adult and	Security	Security	708.21
Community			
Services			
Finance and	Employee Training Ex	Anita Watton	707.2
Corporate Services			
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	706.94
Adult and	Home Care	Eleanor Nursing and	706.79
Community		Social Care Ltd	
Services			
Environment	Vehicle Hire	Northgate Vehicle Hire	705.6
Environment	Vehicle Hire	Northgate Vehicle Hire	705.6
Environment	Street Lighting 3/4	David Webster Limited	701.39
Adult and	Home Care	Eleanor Nursing and	700.87
Community		Social Care Ltd	
Services			
Adult and	Home Care	Allied Healthcare Group	700
Community		Ltd	

Services			
Adult and	Home Care	Allied Healthcare Group	700
Community		Ltd	
Services			
Adult and	Home Care	Allied Healthcare Group	700
Community		Ltd	/00
Services		Liu	
Adult and	Home Care	Allied Healthcare Group	700
Community	Home Care	Ltd	700
Services		Lid	
Adult and	Home Care	Allied Healthcore Crown	700
	Home Care	Allied Healthcare Group	/00
Community		Ltd	
Services			700
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	700
Community		Ltd	
Services			
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	700
Community		Ltd	
Services			
Adult and	Rent rebates for B&B	Martin Conway	700
Community			
Services			
Adult and	Rent rebates for B&B	Martin Conway	700
Community		2	
Services			
Education	Asylum Seekers - PA	Spectrum Consultant	700
Children's &	5	Limited	
Cultural Services			
Education	Asylum Seekers - PA	Spectrum Consultant	700
Children's &		Limited	,
Cultural Services		2	
Education	External Consultants	Combination Dance	700
Children's &		Company	/00
Cultural Services		Company	
Education	Leaving Care	Spectrum Consultant	700
Children's &	Leaving Care	-	700
		Limited	
Cultural Services			700
Education	Leaving Care	Spectrum Consultant	700
Children's &		Limited	
Cultural Services			
Education	Leaving Care	Spectrum Consultant	700
Children's &		Limited	
Cultural Services			
Education	Legal Fees	HMCS	700
Children's &			
Cultural Services			

Education	Legal Fees	HMCS	700
Children's &			
Cultural Services			
Education	Pymnts to Prvdr trai	CAPITA BUSINESS	700
Children's &		SERVICES LTD	
Cultural Services			
Environment	Purchase-Diesel Fuel	Good Year Dunlop	698.74
Education	Energy Cos	Tyres UK Ltd Richmond Park	697.41
Children's &	Energy - Gas		097.41
		Academy	
Cultural Services	Turne for Decements		(0)((7)
Education	Transfer Payments	nationality directorat	696.67
Children's &	Leaving Care		
Cultural Services			<0 7
Environment	Minor Contract Payment	J E Darling & Sons Ltd	695
Environment	Photocopier Expenses	Ricoh UK Limited	692.48
Environment	Furniture & Equipmen	Robert Samuel & Co Ltd	691.95
Adult and	Home Care	Eleanor Nursing and	690.05
Community		Social Care Ltd	
Services			
Education	Awards / Prizes	World Of Service	687.87
Children's &		International Ltd	
Cultural Services			
Environment	Highway Materials	Tarmac Roadstone	687.36
		Southern Ltd	
Adult and	Agency Staff	Mears	687.15
Community			
Services			
Education	NVQ assessment	Effect Training	685.6
Children's &			
Cultural Services			
Education	Property Main-Progam	Hutton & Rostron	685
Children's &			
Cultural Services			
Education	External Printing	Trinity Mirror Southern	682.65
Children's &		Ltd	
Cultural Services			
Education	Sports Coaching	Compass Group UK	682.6
Children's &	r8	r and the point	
Cultural Services			
Adult and	Day Care	Miller	680
Community	Luj Culo		
Services			
Adult and	Employee Training	Citrus Lounge Limited	680
		Cittus Louinge Lillineu	000

Community			
Services			
Adult and	Miscellaneous Expenses	Care Management	680
Community		Group	
Services		_	
Adult and	Miscellaneous Expenses	Care Management	680
Community		Group	
Services		-	
Education	Disabled Children's	White Lodge Centre	680
Children's &		C	
Cultural Services			
Adult and	Assessible Transport	Parker Car Service	679.34
Community	Services		
Services			
Environment	Parking Contract	Vinci Park Services Uk	678.95
		Ltd	070020
Environment	Parking Contract	Vinci Park Services Uk	678.95
Liiviioinnent	Turking Conduct	Ltd	070.95
Adult and	Vehicle Hire	Geneva Road Ltd	677.65
Community	v emere rine	Geneva Road Ela	077.05
Services			
Adult and	Home Care	Safe Start Trading	675
Community	Home Care	Limited	075
Services		Linned	
Adult and	Home Care	Safe Start Trading	675
Community	Home Care	Limited	075
Services		Linned	
Education	Independent Schoole	Louise Milne	675
Children's &	Independent Schools	Louise Millie	0/3
Cultural Services			
Adult and	Create Veluctory Ores	Llam and Dataraham	668.88
	Grants Voluntary Orgs	Ham and Petersham	008.88
Community		S.O.S. Scheme	
Services		· · · · · · ·	667.1
Education	Transfer Payments	richmond housing p	667.1
Children's &	Leaving Care		
Cultural Services			
Environment	Photocopier Expenses	Ricoh UK Limited	666.67
Environment	property Maintenance	Frontier-Pitts Limited	665
Environment	Vehicle Tyres	Good Year Dunlop	661.52
		Tyres UK Ltd	
Education	Rents Payable	ST.CHRISTOPHER'S	660.56
Children's &		FELLOWSHIP	
Cultural Services			
Education	Rents Payable	ST.CHRISTOPHER'S	660.44
Children's &		FELLOWSHIP	
Cultural Services			

Adult and Community Services	Residential Care	Royal Mencap Society - P S South	660.04
Education Children's & Cultural Services	Agency Supply Teachers	NP Teaching Ltd	660
Education Children's & Cultural Services	External Consultants	Robert Hylton	660
Education Children's & Cultural Services	Independent Schools	Sarah Murray	660
Adult and Community Services	Home Care	Careforce	658.21
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	657.5
Environment	Vehicle Workshop	Dennis Eagle Ltd	655.92
Environment	property Maintenance	K & A Construction	652.5
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	650
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	650
Education Children's & Cultural Services	External Premises HC	Learning Schools Trust (Twickenham	650
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	648
Environment	Property Main-Progam	Gemini Electrical Supplies	647
Environment	Software Development	Five Arrows Leasing Limited	646.05
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	643.75
Environment	External Printing	Wellington Press (UK) Ltd	642
Education Children's & Cultural Services	Prof Associa fees	West Sussex County Council	640.65
Adult and Community	Employee Training	FUTURE (AWARDS & QUALIFICATIONS)	640

Services			
Education	Brought Professional	Josephine Durkan	640
Children's &	Brought i foressional	Josephine Durkan	040
Cultural Services			
Education	Drought Drofossional	Josephine Durlton	640
Children's &	Brought Professional	Josephine Durkan	040
Cultural Services		Duran e e e e la Cret de e e	640
Education	Local Activities	Brenscombe Outdoor	640
Children's &		Centre Ltd	
Cultural Services	X7 1 · 1 XX ·		<u> </u>
Environment	Vehicle Hire	Dawson Rentals Bus	640
		and Coach Ltd	- 10
Finance and	Subscriptions	LAANC	640
Corporate Services			
Adult and	Services Professional	newquest media group	638.55
Community	Fees Consultants Fees		
Services			
Adult and	Home Care	Crossroads Care	634.84
Community			
Services			
Adult and	Residential Care	Royal Mencap Society -	634.11
Community		P S South	
Services			
Education	Purchase of Admin Se	KA Wilson Ltd	632.5
Children's &			
Cultural Services			
Education	Purchase of Admin Se	KA Wilson Ltd	632.5
Children's &			
Cultural Services			
Environment	Food Legislation	Osborne Richardson	632
Environment	Property Maintenance	ENSYS Limited	630.36
Adult and	Rent rebates for B&B	The Firs Lodge	630
Community	Rent results for DeaD	The This Loage	050
Services			
Education	Meeting Refreshments	Hilton Caterers Limited	629.5
Children's &	where the sum of the s	T/A	027.5
Cultural Services		1/17	
Adult and	Residential Care	Royal Mencap Society -	628.59
Community	Residential Cale	P S South	020.39
Services			
Environment	Vahioular Crossing	VOLKERHIGHWAYS	626.43
Environment	Vehicular Crossing	LTD	020.43
Education	Agency Supply	Capita Education	625
Children's &	Teachers	Resourcing	
Cultural Services		_	
Education	Grants to Nurseries	Hampton Munchies	625

Children's &			
Cultural Services			
Education	Home Care	Crossroads Care	624.08
Children's &			
Cultural Services			
Environment	Other Materials	T Mohan & Co Ltd	621.4
Adult and	Grants Voluntary Orgs	Hampton And Hampton	620.4
Community		Hill Voluntary	
Services			
Education	CSC Grnt fnding serv	A Archibald T/A	620
Children's &		Chestnuts Pre-	
Cultural Services			
Environment	Minor Contract	UK Power Networks	619
	Payment	(Operations)	
Environment	Furniture & Equipmen	ADI Gardiner Ltd	618.75
Environment	Vehicular Crossing	UK Power Networks	617
		(Operations)	
Environment	Minor Contract	David Webster Limited	611.7
	Payment		
Adult and	Rent rebates for B&B	Martin Conway	610
Community			
Services			
Education	Legal Fees	Emma Godfrey	607.5
Children's &			
Cultural Services			
Education	Sports Coaching	Combination Dance	607.5
Children's &		Company	
Cultural Services			
Education	Home Care	Crossroads Care	602.56
Children's &			
Cultural Services			
Education	Legal Fees	Michael Coren	600.25
Children's &			
Cultural Services			
Adult and	Home Care	Safe Start Trading	600
Community		Limited	
Services			(00
Education	CSC Grnt fnding serv	H Khosal T/A Jumping	600
Children's &		Jacks Nursery	
Cultural Services			(00
Education	CSC Grnt fnding serv	SENAY RYAN	600
Children's &			
Cultural Services			(00
Education	Employee Training Ex	Opening the Book	600
Children's &		Promotions Ltd	
Cultural Services			

Education	Grants to Nurseries	SENAY RYAN	600
Children's &			
Cultural Services			(00)
Education	Grants to Nurseries	SENAY RYAN	600
Children's &			
Cultural Services			(00
Education	property Maintenance	Roadways & Car Parks	600
Children's &		Limited	
Cultural Services			(00
Education	Software Licences	Destinet Limited	600
Children's &			
Cultural Services			(00)
Environment	Furniture & Equipmen	ASD Metal Services Limited	600
Environment	Highway Materials	George Lines	600
		(Merchants)	
Adult and	Vehicle Hire	Lex Autolease Limited	599.99
Community			
Services			
Adult and	Vehicle Hire	Lex Autolease Limited	599
Community			
Services			
Environment	Clothing and Uniform	The Sunlight Service	597.85
		Group Ltd	
Environment	External Printing	Wellington Press (UK)	597
		Ltd	
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Adult and	Rent rebates for B&B	Martin Conway	595
Community			
Services			
Adult and	Rent rebates for B&B	Martin Conway	595
Community			
Services			
Education	Expenses Training :	richmond adult	594
Children's &	Development Costs		
Cultural Services			
Adult and	Security	Videcom Security	592.5
Community		Limited	
Services			
Finance and	Non Central Phones	Telefonica O2 UK	592
Corporate Services		Limited	
Environment	Furniture & Equipmen	BLACKBURNS	589.5
		METALS LIMITED	

Adult and	Home Care	Careforce	587.89
Community			
Services			
Adult and	Rents Payable	Cantraybridge College	585.5
Community			
Services			
Adult and	STL Void Properties	Proud Cleaning	585
Community			
Services			
Environment	Vehicle Workshop	S M Consultancy Ltd	583
Environment	property Maintenance	PHS Group Ltd	581.6
Education	Home Care	Crossroads Care	581.04
Children's &			
Cultural Services			
Environment	Highway Materials	The Graphic Company	580
Environment	CAPEX Construction &	big yellow s s twickenha	579.75
	Maintenance Works		
Environment	External Printing	Kew Drawing Office Supplies	579.72
Education	Property Main-Progam	RYAN LEISURE	575
Children's &		ACTIVITIES LIMITED	
Cultural Services			
Environment	Miscellaneous Expenses	The Office of	575
	I.	Immigration Services	
Environment	External Printing	Wellington Press (UK)	571
		Ltd	
Finance and	Expenses Newspapers	newquest media group	570.24
Corporate Services	and Periodicals		
Adult and	Rent rebates for B&B	Euro Hotels (Hounslow]	570
Community		Ltd	
Services			
Environment	Fixtures & Fittings	Gemini Electrical	567.18
		Supplies	
Education	Third Party Payments	clownfish events limit	563.75
Children's &	Local Activities		
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	563.48
Community			
Services			
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	563.2
Environment	Property Maintenance	ENSYS Limited	560.9
Education	Brought Professional	Rachel Craddock	560.24
Children's &			
Cultural Services			

Community		ASBESTOS	
Services			
Adult and	Property Main-Progam	ARMSTRONG YORK	560
Community		ASBESTOS	
Services			
Adult and	Property Main-Progam	ARMSTRONG YORK	560
Community		ASBESTOS	
Services			
Education	Miscellaneous Expenses	Sunbury & Walton	560
Children's &	_	Hawks Hockey Club	
Cultural Services			
Environment	Publicity Expenses	Straight PLC	560
Environment	Stationery & Office	Office Depot UK	559.54
		Limited	
Finance and	Public Transport	Cyclescheme Limited	557.44
Corporate Services			
Environment	Minor Contract	David Webster Limited	556.96
	Payment		
Environment	Miscellaneous Expenses	South West London	555.56
		Environment Netwo	
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	553.27
Environment	Hard/Soft Landscape	Windowflowers Limited	552
Environment	Minor Contract	David Webster Limited	551.76
	Payment		
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Adult and	Agency Staff	Lloyds TSB	550
Community		Commercial Finance	
Services			
Education	Legal Fees	Frances Orchover	550
Children's &			
Cultural Services			
Education	Window Cleaning	Wetton Cleaning	549.72
Children's &		Services Ltd	
Cultural Services			
Adult and	Home Care	HFH Homecare Ltd	549.24
Community			
Services			
Adult and	Home Care	Allied Healthcare Group	547.58
Community		Ltd	
Services			
Adult and	Home Care	Allied Healthcare Group	547.4
Community		Ltd	

Services			
Adult and	Residential Care	Royal Mencap Society -	546.9
Community		P S South	
Services			
Adult and	Home Care	Medacs Homecare	545.84
Community			
Services			
Adult and	Home Care	Medacs Homecare	545.84
Community			
Services			
Adult and	Home Care	Medacs Homecare	545.84
Community			
Services			
Adult and	Home Care	Medacs Homecare	545.84
Community		inclues fromcoure	0 1010 1
Services			
Adult and	Home Care	Medacs Homecare	545.84
Community	Home Care	Wieddes Homeeare	5-5.0-
Services			
Environment	Minor Contract	T Mohan & Co Ltd	544.22
Liiviioinnent	Payment	i Mohan & Co Eta	344.22
Environment	Vehicular Crossing	F M Conway Limited	541.51
Adult and	property Maintenance	The Tree Company	540
Community	property municentitee	(London) Ltd	510
Services		(London) Etd	
Adult and	Rent rebates for B&B	The Firs Lodge	540
Community	Refit rebates for beb	The This Louge	540
Services			
Education	Agency Staff	Sen Statement Services	540
Children's &	Agency Starr	Sen Statement Services	540
Cultural Services			
Education	Conference Expenses	Local Government	540
Children's &	Conference Expenses	Association	540
Cultural Services		Association	
Education	Sports Coaching	Combination Dance	540
Children's &	Sports Coaching		340
		Company	
Cultural Services	Sucrete Constitute	Cambinatian Danas	540
Education	Sports Coaching	Combination Dance	540
Children's &		Company	
Cultural Services	Dhataas is a E	Disch UIZ Limite 1	520.97
Education	Photocopier Expenses	Ricoh UK Limited	539.87
Children's &			
Cultural Services	$O(1 + \pi M_{\pi})^{-1}$	DUG Commit	520.4
Environment	Other Materials	PHS Compliance	539.4
Environment	Catering	www.caterkwik.co.uk	538.79
	Supplies/Provisions		

Environment	Vehicle Hire	Northgate Vehicle Hire	538.02
Adult and	Home Care	Medacs Homecare	537.79
Community			
Services			
Education	Library Books	Askews Library	536.32
Children's &	2	Services ltd	
Cultural Services			
Environment	Furniture & Equipmen	BLACKBURNS	536
		METALS LIMITED	
Adult and	STL Void Properties	Hari's Carpets	535
Community	-	-	
Services			
Education	Pymnts to Prvdr trai	Epilepsy Active	535
Children's &	5	Training Services	
Cultural Services		6	
Education	Expenses Training :	cascaid ltd	532.8
Children's &	Development Costs		
Cultural Services			
Environment	Vehicle Workshop	Dennis Eagle Ltd	532.8
Environment	Highway Materials	Tarmac Roadstone	531.88
	ingiliary materials	Southern Ltd	001100
Education	Car Allowances Mile	STREETCAR	531.49
Children's &		STREETCHK	551.17
Cultural Services			
Environment	Vehicle Hire	Northgate Vehicle Hire	529.2
Adult and	Home Care	Eleanor Nursing and	527.4
Community	Home Care	Social Care Ltd	527.4
Services		Social Care Ela	
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Environment	Nature Conservation	The Knotweed	526.5
Liiviioiment	Tuture Conservation	Company Ltd	520.5
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	525.85
Finance and	Subscriptions	Otech Ltd	525
Corporate Services	Bubsenpuons	oteen Eta	525
Environment	Vehicle Spares	HSBC Invoice Finance	524.64
Liiviioiment	veniere Spares	(Uk) Ltd	524.04
Education	Property Maintenance	G D Security Systems	520
Children's &	Toperty Maintenance	Ltd	520
Cultural Services		Ltd	
Environment	Internal Workshop	Pirtak (Islaworth)	518.84
	Internal Workshop Other Materials	Pirtek (Isleworth) PHS Compliance	518.4
Environment			
Adult and	Fostering Holiday	Thameside Medical	516.61
Community		Practice	
Services	Dhotooption Frances	Disch IIV Limited	516.00
Environment	Photocopier Expenses	Ricoh UK Limited	516.09
Education	Legal Fees	Mr Paul Pavlou	515.5

Children's &			
Cultural Services			
Education	Catering Supplies	Oasis Products Vending	515.4
Children's &	Catering Supplies	Services Ltd	515.4
Cultural Services		Services Etd	
Environment	Minor Contract	David Webster Limited	514.41
LIIVIIOIIIICII	Payment	David Webster Emitted	514.41
Environment	Minor Contract	T Mohan & Co Ltd	514.29
LIIVIIOIIIICIIt	Payment	1 Wohan & Co Lid	514.27
Education	Staff Advertising	Penna PLC T/A Penna	514
Children's &	Stall Advertising	Barkers	514
Cultural Services		Darkers	
Adult and	Cronte Voluntery Orge	Hampton And Hampton	512.8
	Grants Voluntary Orgs	Hampton And Hampton	512.8
Community Services		Hill Voluntary	
		Disal UK Limitad	510.00
Education	Other ICT	Ricoh UK Limited	510.69
Children's &			
Cultural Services		1, 1, 1	510
Adult and	Expenses Miscellaneous	carlton hotel	510
Community	Other		
Services			- 1 0
Adult and	Rent rebates for B&B	Martin Conway	510
Community			
Services			
Education	Employee Training	Gavin Chambers	510
Children's &			
Cultural Services			
Adult and	Assessible Transport	Oakmarket Group Ltd	509.78
Community	Services		
Services			
Finance and	Equipment /Furniture	office depot	509.17
Corporate Services	Purchase		
Adult and	Home Care	Medacs Homecare	507.88
Community			
Services			
Environment	Highway Materials	INSTARMAC GROUP PLC	507.6
Education	Legal Fees	Voice For The Child In	507.56
Children's &		Care	
Cultural Services			
Adult and	Security	Lockdoctor	507
Community	·····		- * ·
Services			
Education	Grounds Maintenance	PGSD Ltd	505.88
Children's &			202.00
Cultural Services			

Environment	Photocopier Expenses	Ricoh UK Limited	504.9
Education	Comms Data Lines	DV02 Limited	504.87
Children's &			
Cultural Services			
Environment	property Maintenance	Frontier-Pitts Limited	504.64
Environment	Food Sampling	Food Sampling	504
Environment	Vehicle Hire	L & F PLANT HIRE	504
		T/A TIPPERHIRE	
Adult and	STL Void Properties	Proud Cleaning	500
Community	-		
Services			
Education	Agency Supply	Capita Education	500
Children's &	Teachers	Resourcing	
Cultural Services			
Education	Agency Supply	Capita Education	500
Children's &	Teachers	Resourcing	
Cultural Services		C	
Education	Employee Training Ex	BRIEF	500
Children's &			
Cultural Services			
Education	Employee Training Ex	BRIEF	500
Children's &			
Cultural Services			
Education	Legal Fees	Mr Andrew Blake	500
Children's &	C		
Cultural Services			
Education	Sports Coaching	Philip Lamb	500
Children's &		Ĩ	
Cultural Services			
Education	Sports Coaching	Philip Lamb	500
Children's &		Ĩ	
Cultural Services			
Education	Sports Coaching	Philip Lamb	500
Children's &			
Cultural Services			
Education	Sports Coaching	Philip Lamb	500
Children's &			
Cultural Services			
Education	Sports Coaching	Philip Lamb	500
Children's &			
Cultural Services			
Education	Sports Coaching	Simon J McCarthy	500
Children's &			
Cultural Services			
Environment	Minor Contract	Robseal Roofing	500
	Payment	Solutions Ltd	