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Education Children's & Cultural Services

Education Children's & Cultural Services

Education Children's & Cultural Services

Serco Contract Intrst Pybl - PWLB Primary-PFI Contract Residential Care **Nursing Care** Street Cleansing Pay to Other Lo Auth **Grounds Maint-Contract** Intrst Pybl - Mn mkt Disabled Children's Intrst Pybl - PWLB **Parking Contract** Furniture & Equipmen Furniture & Equipmen St Christopher's Rd Contribution to TfL Serco Change Control Serco Chargeable Works **Grants Comm Groups** Computer Maintenance Residential Care Independent Schools Independent Schools Independent Schools Independent Schools Property Main-Progamme **Grants Volunt Orgs** Communications Con Communications Con **External Consultants** Residential Care Purchase-Diesel Fuel Furniture & Equipmen **Grants Comm Groups** Delayed Discharge **Grounds Maintenance** Taxicard Scheme Furniture & Equipmen Street Lighting 1 Minor Contract Payment Residential Care Residential Care Car Park Improvement Residential Care **Grants Comm Groups Grants Volunt Orgs** Other IT **Grants Volunt Orgs** Minor Contract Payment

Type of Expenditure

Environment	Subscriptions
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Adult and Community Services	Grants Comm Groups
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Finance and Corporate Services	Internal Audit Con
Environment	Street Lighting 1
Adult and Community Services	Supported Living Other IT
Environment	
Adult and Community Services	Grants Comm Groups
Adult and Community Services	Grants Volunt Orgs
Education Children's & Cultural Services	Pay to Other Lo Auth
Adult and Community Services	Transport Contract
Education Children's & Cultural Services	Pools on the Park
Education Children's & Cultural Services	Furniture & Equipmen
Environment	Cleaning Contract
Environment	Grounds Maint-Contract
Adult and Community Services	Payments to Health
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Adult and Community Services	Supported Living
Finance and Corporate Services	Central Telephones
Adult and Community Services	Residential Care
Education Children's & Cultural Services	Pay to Other Lo Auth
Adult and Community Services	Respite Care
Environment	<b>Grounds Maint-Trees</b>
Environment	Air Quality Expenses
Adult and Community Services	Grants Comm Groups
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Finance and Corporate Services	External Audit Fees
Environment	Furniture & Equipmen
Environment	Cleaning Contract
Education Children's & Cultural Services	Property Main-Progamme
Finance and Corporate Services	Central Telephones
Adult and Community Services	Rents Payable
Finance and Corporate Services	Network Infrastructure
Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Environment	ALG/TEC Car parking
Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Education Children's & Cultural Services	Staff Medical Fees
Education Children's & Cultural Services	Pay to Other Lo Auth
Adult and Community Services	Grants Volunt Orgs
Adult and Community Services	Miscellaneous Expens
Adult and Community Services	Intermediate Care
Environment	Minor Contract Payment
Adult and Community Services	Miscellaneous Expens
Additional Community Convictor	cccariocac Exporto

Education Children's & Cultural Services **Brought Professional** Environment **Grounds Maint-Contract** Finance and Corporate Services Network Infrastructure Adult and Community Services **Nursing Care** Environment Parking Contract Rents Payable **Environment** Adult and Community Services Payments to Health Cleaning Contract Environment Supported Living Adult and Community Services Education Children's & Cultural Services Residential Care Environment **Grounds Maintenance** Adult and Community Services Payments to Health Adult and Community Services Assessible Trans Ser Adult and Community Services Payments to Health Adult and Community Services Payments to Health Education Children's & Cultural Services Home-School Travel Adult and Community Services Assessible Trans Ser Adult and Community Services Minor Contract Payment Adult and Community Services Minor Contract Payment Education Children's & Cultural Services Respite Care Adult and Community Services Home Care Adult and Community Services Residential Care Adult and Community Services Assessible Trans Ser Environment **Grounds Maint-Contract** Education Children's & Cultural Services Miscellaneous Expens Adult and Community Services Furniture & Equipmen Environment Rents Payable Minor Contract Payment Environment **Comms Data Lines** Finance and Corporate Services Adult and Community Services Assessible Trans Ser Adult and Community Services Home Care Environment Cleaning Contract Education Children's & Cultural Services Rents Payable Education Children's & Cultural Services Rents Payable Education Children's & Cultural Services **Employee Training Brought Professional** Education Children's & Cultural Services Resurfacing and Pat Environment Adult and Community Services Residential Care Education Children's & Cultural Services Employee Training Ex Finance and Corporate Services Serco Contract-items Education Children's & Cultural Services Independent Foster Education Children's & Cultural Services Respite Care Adult and Community Services **Home Care** Environment Resurfacing and Pat Education Children's & Cultural Services Pay to Other Lo Auth Finance and Corporate Services Subscriptions Education Children's & Cultural Services **Brought Professional** 

Education Children's & Cultural Services Adult and Community Services Adult and Community Services Environment	Brought Professional Minor Contract Payment Minor Contract Payment Internal Workshop
Education Children's & Cultural Services Environment	Independent Foster Minor Contract Payment
Adult and Community Services Finance and Corporate Services	Home Care Legal Fees
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Education Children's & Cultural Services	Schools Catering
Adult and Community Services	Payments to Health
Environment	Grounds Maintenance
Adult and Community Services	Home Care
Education Children's & Cultural Services	Home-School Travel
Adult and Community Services	Furniture & Equipmen
Education Children's & Cultural Services	Software Licences
Adult and Community Services	Payments to Health
Adult and Community Services Environment	Home Care
Adult and Community Services	Cleaning Contract Residential Care
Adult and Community Services	Residential Care
Environment	Subscriptions
Adult and Community Services	Furniture & Equipmen
Adult and Community Services	Grants Comm Groups
Adult and Community Services	Payments to Health
Environment	Street Cleansing
Adult and Community Services	Nursing Care
Environment	Other Materials
Education Children's & Cultural Services	Pay to Other Lo Auth
Adult and Community Services	Payments to Health
Adult and Community Services	Home Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Assessible Trans Ser
Environment	Minor Contract Payment
Adult and Community Services	Payments to Health
Adult and Community Services	Home Care
Finance and Corporate Services	Internal Audit Con
Environment	Legal Fees Treasury Management
Finance and Corporate Services Environment	Parking Contract
Education Children's & Cultural Services	Independent Foster
Adult and Community Services	External Consultants
Adult and Community Services	Home Care
Adult and Community Services	Home Care
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Adult and Community Services	External Consultants
Adult and Community Services	Home Care
Environment	Minor Contract Payment
Adult and Community Services	Home Care
Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Environment	Minor Contract Payment
Education Children's & Cultural Services	Respite Care
Education Children's & Cultural Services	Independent Schools
Adult and Community Services	Residential Care
Environment	Computer Maintenance
Adult and Community Services	Grants Comm Groups
Environment	Legal Fees
Adult and Community Services	Agency Staff
Environment	Street Cleansing
Adult and Community Services	Residential Care
Education Children's & Cultural Services	
	Independent Schools
Adult and Community Services	External Consultants
Environment	Parking Equipment
Education Children's & Cultural Services	Independent Foster
Environment	Street Cleansing
Environment	Legal Fees
Education Children's & Cultural Services	Pymnts to Prvdr training
Education Children's & Cultural Services	Independent Foster
Adult and Community Services	Residential Care
Education Children's & Cultural Services	Software Licences
Environment	Highways Maintenance
Education Children's & Cultural Services	Transfers to Schools
Education Children's & Cultural Services	Employee Training Ex
Adult and Community Services	Other IT
Adult and Community Services	Residential Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Re-ablement
Finance and Corporate Services	Computer Maintenance
Education Children's & Cultural Services	Independent Foster
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Re-ablement
Adult and Community Services	Home Care
Adult and Community Services	Minor Contract Payment
Finance and Corporate Services	Software Licences
Finance and Corporate Services	Software Licences
Finance and Corporate Services	Software Licences
Adult and Community Services	Nursing Care
Education Children's & Cultural Services	Brought Professional
Adult and Community Services	ACS Meals Contract
Adult and Community Services	Residential Care
Adult and Community Services	Nursing Care

Adult and Community Services	Disinfestation
Education Children's & Cultural Services	External Printing
Adult and Community Services	Minor Contract Payment
Education Children's & Cultural Services	Leaving Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Adult and Community Services	Minor Contract Payment
Adult and Community Services	External Consultants
Environment	Energy - Electricity
Adult and Community Services	Nursing Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Environment	<b>Grounds Maint-Contract</b>
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Assessible Trans Ser
Finance and Corporate Services	Legal Fees
Environment	Subscriptions
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Environment	Street Cleansing
Environment	Resurfacing and Pat
Environment	Street Cleansing
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Residential Care
Adult and Community Services	Home Care
Adult and Community Services	Residential Care
Environment	Property Main-Progamme
Education Children's & Cultural Services	Brought Professional
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Assessible Trans Ser
Environment	Property Main-Progamme
Adult and Community Services	Home Care
Adult and Community Services	Residential Care
Adult and Community Services	Home Care
Education Children's & Cultural Services	Independent Foster
Environment	Cleaning Contract
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Education Children's & Cultural Services	Independent Foster
Environment	Highways Maintenance
Environment	Vehicle Hire
Environment	Purchase-Diesel Fuel
Education Children's & Cultural Services	Legal Fees

Environment	Minor Contract Payment
Adult and Community Services	Day Care
Environment	Parking Contract
Education Children's & Cultural Services	Independent Schools
Adult and Community Services	Miscellaneous Expens
Environment	Remote Storage
Environment	Air Quality Expenses
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Environment	Highways Maintenance
Education Children's & Cultural Services	Independent Schools
Adult and Community Services	Rents Payable
Adult and Community Services	Nursing Care
Education Children's & Cultural Services	Property Main-Progamme
Adult and Community Services	Miscellaneous Expens
Adult and Community Services	Home Care
Education Children's & Cultural Services	Independent Foster
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Residential Care
Environment	Property Main-Progamme
Adult and Community Services	Home Care
Environment	property Maintenance
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Leaving Care
Adult and Community Services	Home Care
Education Children's & Cultural Services	Legal Fees
Environment	Vehicle Hire
Adult and Community Services	Home Care
Education Children's & Cultural Services	Independent Foster
Environment	Street Cleansing
Adult and Community Services	Home Care Home Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Adult and Community Services	
Adult and Community Services	Residential Care Residential Care
Adult and Community Services Environment	
Adult and Community Services	property Maintenance External Consultants
•	Assessible Trans Ser
Adult and Community Services	Home Care
Adult and Community Services	
Adult and Community Services Education Children's & Cultural Services	Home Care
	Independent Foster
Adult and Community Services	Home Care Home Care
Adult and Community Services	
Adult and Community Services	Home Care

Environment	Highways Maintenance
Education Children's & Cultural Services	Other Miscellaneous
Education Children's & Cultural Services	Independent Foster
Environment	Highways Maintenance
Finance and Corporate Services	Employee Training Ex
Education Children's & Cultural Services	Library Books
Finance and Corporate Services	Bank Charges
Environment	Property Main-Progamme
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Library Books
Adult and Community Services	Home Care
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Library Books
Adult and Community Services	Home Care
Education Children's & Cultural Services	Conference Expenses
Adult and Community Services	Assessible Trans Ser
Education Children's & Cultural Services	Publicity Expenses
Environment	Vehicle Hire
Education Children's & Cultural Services	Independent Foster
Environment	Highways Maintenance
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Finance and Corporate Services	Staff Advertising
Environment	Employee Training Ex
Education Children's & Cultural Services	Furniture & Equipmen
Adult and Community Services	Home Care
Education Children's & Cultural Services	Respite Care
Environment	Property Main-Progamme
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Disabled Children's
Environment	Water Rates
Education Children's & Cultural Services Environment	Library Books
Environment	Street Lighting 3/4
Environment	Computer Maintenance Minor Contract Payment
Education Children's & Cultural Services	Library Books
Finance and Corporate Services	Modernisation Fund
Adult and Community Services	Legal Fees
Environment	Property Main-Progamme
Environment	Resurfacing and Pat
Environment	Minor Contract Payment
Environment	Legal Fees
Environment	Purchase-Diesel Fuel
Adult and Community Services	Residential Care
Adult and Community Services  Adult and Community Services	Residential Care
Environment	Minor Contract Payment
Adult and Community Services	Home Care
Education Children's & Cultural Services	Independent Foster

Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Brought Professional
Adult and Community Services	Day Care
Adult and Community Services	Residential Care
Adult and Community Services	External Consultants
Environment	Agency Staff
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Finance and Corporate Services	External Consultants
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Pools Parking Refund
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Adult and Community Services	ACS Meals Contract
Adult and Community Services	Home Care
Environment	Legal Fees
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	External Consultants
Environment	Property Main-Progamme
Environment	Property Main-Progamme
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Adult and Community Services	Residential Care
Education Children's & Cultural Services	Leaving Care
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Education Children's & Cultural Services	External Consultants
Adult and Community Services	property Maintenance
Adult and Community Services	Minor Contract Payment
Environment	Grounds Maintenance
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Education Children's & Cultural Services	Library Books
Adult and Community Services	Residential Care
Finance and Corporate Services	External Consultants
Environment	Grounds Maintenance
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Home Care
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Assessible Trans Ser
Environment	Lcl Develop Frmwrk
Adult and Community Services	Assessible Trans Ser

Education Children's & Cultural Services	Computer Maintenance
Adult and Community Services	Home Care
Environment	Resurfacing and Pat
Education Children's & Cultural Services	Pools Parking Refund
Finance and Corporate Services	External Consultants
Adult and Community Services	External Consultants
Adult and Community Services	Assessible Trans Ser
Finance and Corporate Services	Public Transport
Environment	Furniture & Equipmen
Adult and Community Services	Residential Care
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Home Care
Education Children's & Cultural Services	Legal Fees
Adult and Community Services	Home Care
Adult and Community Services	Rent rebates for B&B
Education Children's & Cultural Services	Independent Schools
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Supported Living
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Rent rebates for B&B
Environment	Minor Contract Payment
Adult and Community Services	Residential Care
Adult and Community Services	Residential Care
Environment	Vehicle Hire
Adult and Community Services	Rents Payable
Environment	Street Cleansing
Environment	Legal Fees
Environment	Grounds Maint-Contract
Education Children's & Cultural Services	Pools Parking Refund
Adult and Community Services	Richmond Independent
Adult and Community Services	Home Care
Education Children's & Cultural Services	Pymnts to Prvdr training
Education Children's & Cultural Services	External Printing
Adult and Community Services	Rents Payable
Finance and Corporate Services	External Printing
Environment	Court Expenses
Education Children's & Cultural Services	Library Books
Adult and Community Services	External Consultants
Finance and Corporate Services	Modernisation Fund
Education Children's & Cultural Services	Legal Fees
Finance and Corporate Services	Employee Training Ex
Environment	Vehicle Hire
Environment	Vehicle Hire
Environment	Vehicle Hire
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Adult and Community Services	Rent rebates for B&B
Education Children's & Cultural Services	Agency Staff
Adult and Community Services	Transport Contract

Adult and Community Services	STL Void Properties
Adult and Community Services	Rents Payable
Environment	Hard/Soft Landscape
Education Children's & Cultural Services	Comms Data Lines
Education Children's & Cultural Services	Respite Care
Adult and Community Services	Nursing Care
Adult and Community Services	External Consultants
Environment	Grounds Maintenance
Education Children's & Cultural Services	Furniture & Equipmen
Education Children's & Cultural Services	property Maintenance
Education Children's & Cultural Services	Miscellaneous Expens
Adult and Community Services	Home Care
Adult and Community Services	Residential Care
Adult and Community Services	Home Care
Environment	Property Main-Progamme
Adult and Community Services	Agency Staff
Education Children's & Cultural Services	NVQ Development Cost
Environment	Grounds Maintenance
Education Children's & Cultural Services	Pools Parking Refund
Adult and Community Services	Nursing Care
Environment	Car Park Improvement
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Home Care
Adult and Community Services	Residential Care
Education Children's & Cultural Services	Leaving Care
Environment	Water Rates
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Home Care
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Education Children's & Cultural Services	Furniture & Equipmen
Education Children's & Cultural Services	Fixtures & Fittings
Education Children's & Cultural Services	Section 17
Finance and Corporate Services	External Consultants
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Education Children's & Cultural Services	Sports Coaching
Adult and Community Services	Nursing Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Catering Supplies
Adult and Community Services	Home Care
Environment	Traffic Studies
Education Children's & Cultural Services	Other Miscellaneous
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Environment	Grounds Maint-Play
Environment	Cleaning Contract

Environment	Internal Workshop
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services  Adult and Community Services	Rent rebates for B&B
Adult and Community Services  Adult and Community Services	Rent rebates for B&B
•	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	External Consultants
Finance and Corporate Services Education Children's & Cultural Services	External Consultants
Environment	
	Software Development
Adult and Community Services	Re-ablement
Finance and Corporate Services	Court Expenses
Environment	Schedule B Processes
Environment	Minor Contract Payment
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Furniture & Equipmen
Environment	Property Maintenance
Education Children's & Cultural Services	Leaving Care
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Education Children's & Cultural Services	Agency Staff
Adult and Community Services	Supported Living
Education Children's & Cultural Services	Schools Catering
Adult and Community Services	Home Care
Environment Environment	Security Water Rates
	Home Care
Adult and Community Services Environment	Property Main-Progamme
	Rent rebates for B&B
Adult and Community Services	Home Care
Adult and Community Services Education Children's & Cultural Services	
Education Children's & Cultural Services  Education Children's & Cultural Services	Leaving Care
	Photocopier Expenses
Adult and Community Services Environment	Minor Contract Payment
	Resurfacing and Pat Home Care
Adult and Community Services	Home Care
Adult and Community Services Environment	
	Furniture & Equipmen Rent rebates for B&B
Adult and Community Services Education Children's & Cultural Services	
Education Children's & Cultural Services  Education Children's & Cultural Services	Leaving Care Miscellaneous Expens
	Home Care
Adult and Community Services Environment	
	Computer Maintenance Residential Care
Adult and Community Services Environment	
Environment	Cleaning Contract
	Property Main-Progamme Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent repates for bab

Adult and Community Services	Day Care
Finance and Corporate Services	Services Other Direct
Adult and Community Services	Rent rebates for B&B
Environment	Property Main-Progamme
Adult and Community Services	Re-ablement
Environment	Purchase-Diesel Fuel
Adult and Community Services	Rent rebates for B&B
Environment	Minor Contract Payment
Education Children's & Cultural Services	Brought Professional
Environment	Minor Contract Payment
Adult and Community Services	Home Care
Education Children's & Cultural Services	Pymnts to Prvdr training
Environment	Property Main-Progamme
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Education Children's & Cultural Services	Vehicle Hire
Education Children's & Cultural Services	Teaching MaterialsIs
Education Children's & Cultural Services	Legal Fees
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Environment	Car Park Improvement
Adult and Community Services	Home Care
Education Children's & Cultural Services	Swimming Pool Maint
Education Children's & Cultural Services	Furniture & Equipmen
Environment	Minor Contract Payment
Finance and Corporate Services	External Consultants
Education Children's & Cultural Services	External Consultants
Adult and Community Services	Vehicle Hire
Adult and Community Services  Adult and Community Services	Vehicle Hire
Adult and Community Services  Adult and Community Services	Vehicle Hire
· · · · · · · · · · · · · · · · · · ·	Vehicle Hire
Adult and Community Services Education Children's & Cultural Services	Non Central Phones
	Home Care
Adult and Community Services	External Consultants
Finance and Corporate Services	
Adult and Community Services	Home Care
Environment	Minor Contract Payment
Environment	Nature Conservation
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Swimming Pool Maint
Education Children's & Cultural Services	Agency Staff
Environment	Property Maintenance
Environment	Property Maintenance
Environment	Energy - Electricity
Adult and Community Services	Home Care
Education Children's & Cultural Services	Property Main-Progamme
Education Children's & Cultural Services	Leaving Care
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Home Care
Adult and Community Services	Home Care

Rent rebates for B&B Adult and Community Services Adult and Community Services **Doctors Fees** Finance and Corporate Services **Doctors Fees** Education Children's & Cultural Services Agency Supply Teache Environment Vehicle Spares Adult and Community Services Home Care Environment **Highways Maintenance** Home Care Adult and Community Services Education Children's & Cultural Services 'urchase of Admin Service Adult and Community Services Supported Living Re-ablement Adult and Community Services Education Children's & Cultural Services Software Licences Education Children's & Cultural Services School Governor Adult and Community Services **Transport Contract** Finance and Corporate Services **External Consultants** Education Children's & Cultural Services **Brought Professional** Adult and Community Services Rent rebates for B&B Adult and Community Services Rent rebates for B&B Environment Highways Maintenance Adult and Community Services **Home Care External Printing** Environment Adult and Community Services Rent rebates for B&B Adult and Community Services Rent rebates for B&B Adult and Community Services Supported Living Adult and Community Services Home Care Education Children's & Cultural Services Leaving Care Adult and Community Services Home Care Adult and Community Services **Home Care** Adult and Community Services Rent rebates for B&B Adult and Community Services **Home Care** Adult and Community Services **Home Care** Adult and Community Services Furniture & Equipmen Adult and Community Services Home Care Environment **Grounds Maint-Contract** Environment **Grounds Maintenance** Education Children's & Cultural Services Leaving Care Education Children's & Cultural Services **Leaving Care** Education Children's & Cultural Services Agency Staff Adult and Community Services Rent rebates for B&B Adult and Community Services Rent rebates for B&B Adult and Community Services Home Care Adult and Community Services Rent rebates for B&B Environment Agency Staff Environment Agency Staff Adult and Community Services **Schools Computer** Lcl Develop Frmwrk Environment Adult and Community Services Re-ablement Adult and Community Services **Home Care** Environment Street Lighting 3/4 Environment **Electrical Testing** 

**Brought Professional** Adult and Community Services Adult and Community Services Assessible Trans Ser Adult and Community Services Home Care Environment Water Rates Adult and Community Services Home Care Education Children's & Cultural Services **Brought Professional** Adult and Community Services Home Care Environment Property Main-Progamme Finance and Corporate Services Schools Books Adult and Community Services Home Care Education Children's & Cultural Services Agency Staff Education Children's & Cultural Services Agency Staff Education Children's & Cultural Services Agency Staff property Maintenance Adult and Community Services Adult and Community Services Rent rebates for B&B Adult and Community Services Day Care Adult and Community Services Home Care Adult and Community Services Home Care Education Children's & Cultural Services Furniture & Equipmen Education Children's & Cultural Services Furniture & Equipmen Education Children's & Cultural Services Computer Maintenance Education Children's & Cultural Services Catering Vending Finance and Corporate Services Furniture & Equipmen Education Children's & Cultural Services Leaving Care Finance and Corporate Services **External Consultants** Adult and Community Services Vehicle Hire Adult and Community Services Vehicle Hire Finance and Corporate Services Software Licences Adult and Community Services **Home Care** Education Children's & Cultural Services Energy - Electricity Finance and Corporate Services Software Licences Adult and Community Services Re-ablement Environment Highways Maintenance Internal Postal Ser Environment Non Central Phones Environment Adult and Community Services Day Care Environment Security Education Children's & Cultural Services Library Books Environment Internal Workshop Education Children's & Cultural Services Independent Schools Adult and Community Services **Home Care** Environment Photocopier Expenses Adult and Community Services Home Care Adult and Community Services **Home Care** Adult and Community Services Day Care Education Children's & Cultural Services Leaving Care Education Children's & Cultural Services Leaving Care Education Children's & Cultural Services **Leaving Care** Education Children's & Cultural Services **Leaving Care** Software Licences Finance and Corporate Services

Finance and Corporate Services	Legal Fees
Education Children's & Cultural Services	External Consultants
Adult and Community Services	Public Transport Other
Adult and Community Services	Public Transport Other
Environment	Internal Vehicle Fuel
Environment	Vehicle Hire
Education Children's & Cultural Services	Vehicle Hire
Finance and Corporate Services	Couriers
Environment	Internal Workshop
Adult and Community Services	Employee Training
Environment	Photocopier Expenses
Environment	Minor Contract Payment
Education Children's & Cultural Services	CTC-Management
Finance and Corporate Services	External Consultants
Education Children's & Cultural Services	Pymnts to Prvdr training
Education Children's & Cultural Services	Leaving Care
Adult and Community Services	Employee Training
Education Children's & Cultural Services	Independent Schools
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Education Children's & Cultural Services	Energy - Electricity
Environment	Cleaning Contract
Environment	Vehicle Spares
Education Children's & Cultural Services	Independent Schools
Environment	Road Markings contra
Environment	Legal Fees
Environment	<b>Grounds Maintenance</b>
Environment	Grounds Maintenance
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Agency Supply Teache
Education Children's & Cultural Services	Agency Supply Teache
Adult and Community Services	Stray Dogs Contract
Adult and Community Services	Grants Volunt Orgs
Environment	Internal Workshop
Environment	Other Materials
Environment	Cleaning Contract
Adult and Community Services	Home Care
Environment	Water Rates
Adult and Community Services	Home Care
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Vehicle Hire
Finance and Corporate Services	ses Newspapers and Peri
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Adult and Community Services	Stray Dogs Contract
Environment	Vehicle Hire
Environment	Vehicle Hire
Environment	Vehicle Hire

Environment	Vehicle Hire
Environment	Vehicle Hire
Education Children's & Cultural Services	Public Transport Other
Adult and Community Services	Day Care
Education Children's & Cultural Services	Schools Books
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Payments to Health
Adult and Community Services	Home Care
Education Children's & Cultural Services	lewspapers and Periodica
Environment	Minor Contract Payment
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Adult and Community Services	Legal Fees
Environment	Grounds Maint-Trees
Finance and Corporate Services	ses Newspapers and Peri
Education Children's & Cultural Services	
	Parking Equipment
Education Children's & Cultural Services	Leaving Care
Adult and Community Services	Grants Volunt Orgs
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Sports Coaching
Environment	Highways Maintenance
Environment	Highways Maintenance
Adult and Community Services	Mobile Phones
Adult and Community Services	Community Safety
Environment	Vehicle Hire
Adult and Community Services	Home Care
Environment	property Maintenance
Education Children's & Cultural Services	Sports Coaching
Education Children's & Cultural Services	Miscellaneous Expens
Education Children's & Cultural Services	Miscellaneous Expens
Finance and Corporate Services	Security
Adult and Community Services	Water Rates
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Careline Dispersed
Environment	Grounds Maint-Play
Adult and Community Services	Rent rebates for B&B
Education Children's & Cultural Services	Miscellaneous Expens
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Environment	Minor Contract Payment
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	<b>Employee Training</b>
Environment	<b>Grounds Maint-Play</b>

Finance and Corporate Services	Public Transport
Environment	External Printing
Adult and Community Services	Home Care
Education Children's & Cultural Services	Legal Fees
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Pay to Other Lo Auth
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Grants to Nurseries
Adult and Community Services	Respite Care
Education Children's & Cultural Services	Other IT
Environment	Vehicle Workshop
Environment	Vehicle Hire
Education Children's & Cultural Services	Pymnts to Prvdr training
Education Children's & Cultural Services	Project Expenses
Education Children's & Cultural Services	Fixtures & Fittings
Education Children's & Cultural Services  Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services Education Children's & Cultural Services	Brought Professional
Adult and Community Services	Minor Contract Payment
Adult and Community Services  Adult and Community Services	Minor Contract Payment
	-
Adult and Community Services	Legal Fees
Finance and Corporate Services	Employee Training Ex
Environment	External Printing
Environment	Community Initiative
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Environment	Property Main-Progamme
Finance and Corporate Services	Public Transport
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	CSC Grnt fnding serv
Adult and Community Services	Employee Training
Adult and Community Services	Employee Training
Education Children's & Cultural Services	Sports Coaching
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Legal Fees
Education Children's & Cultural Services	Public Transport Other
Education Children's & Cultural Services	Agency Supply Teache
Adult and Community Services	Rent rebates for B&B

Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Energy - Electricity
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	property Maintenance
Education Children's & Cultural Services	External Printing
Education Children's & Cultural Services	Grounds Maint-Paths
Education Children's & Cultural Services	Employee Training Ex
Education Children's & Cultural Services	CSC Grnt fnding serv
Education Children's & Cultural Services	CSC Grnt fnding serv
Education Children's & Cultural Services	Agency Staff
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	property Maintenance
Adult and Community Services	Employee Training
Education Children's & Cultural Services	
Education Children's & Cultural Services	Legal Fees
Environment	Other Materials
Finance and Corporate Services	External Consultants
Education Children's & Cultural Services	Agency Supply Teache
Education Children's & Cultural Services	Asylum Seekers - PA
Environment	Vehicle Hire
Environment	Vehicle Hire
Environment	Publicity Expenses
Adult and Community Services	Rent rebates for B&B
Education Children's & Cultural Services	Pymnts to Prvdr training
Adult and Community Services	Public Transport Other
Education Children's & Cultural Services	Swimming Pool Maint
Adult and Community Services	Residential Care
Education Children's & Cultural Services	Brought Professional
Environment	Sale of Compost
Adult and Community Services	Stationery & Office
Education Children's & Cultural Services	Miscellaneous Expens
Adult and Community Services	Vehicle Hire
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Agency Supply Teache
Environment	Grounds Maint-Contract
Adult and Community Services	Day Care
Adult and Community Services	Home Care
Environment	Highways Maintenance
Education Children's & Cultural Services	Pymnts to Prvdr training
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	External Consultants
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care

Adult and Community Services	Home Care	
Environment	Grounds Maint-Play	
Education Children's & Cultural Services	Other Materials	
Education Children's & Cultural Services	Computer Maintenance	
Education Children's & Cultural Services	Brought Professional	
Education Children's & Cultural Services	Agency Staff	
Education Children's & Cultural Services	Publicity Expenses	
Environment	Vehicle Workshop	
Environment	Vehicle Workshop	
Adult and Community Services	Day Care	
Environment	Minor Contract Payment	
Environment	Minor Contract Payment	
Education Children's & Cultural Services	Staff Advertising	
Finance and Corporate Services	Miscellaneous Expens	
Finance and Corporate Services	External Consultants	
Environment	Fixtures & Fittings	
	•	
Education Children's & Cultural Services	Brought Professional	
Adult and Community Services	Miscellaneous Expens	
	nsfer Payments Leaving C	
Environment	Parking Contract	
Adult and Community Services	Contract for Joint	
Education Children's & Cultural Services	Pymnts to Prvdr training	
Adult and Community Services	property Maintenance	
Adult and Community Services	Assessible Trans Ser	
Adult and Community Services	Assessible Trans Ser	
Adult and Community Services	Assessible Trans Ser	
Adult and Community Services	Assessible Trans Ser	
Environment	Grounds Maintenance	
Education Children's & Cultural Services	Agency Supply Teache	
Education Children's & Cultural Services	Agency Supply Teache	
Adult and Community Services	Day Care	
Adult and Community Services	Day Care	
Adult and Community Services	Day Care	
Environment	Other Materials	
Environment	Grounds Maintenance	
Education Children's & Cultural Services	Agency Supply Teache	
Adult and Community Services	Rent rebates for B&B	
Adult and Community Services	Assessible Trans Ser	
Education Children's & Cultural Services	Stationery & Office	
Adult and Community Services	Fostering Holiday	
Environment	Vehicle Hire	
Education Children's & Cultural Services	Brought Professional	
Education Children's & Cultural Services	Brought Professional	
Education Children's & Cultural Services	Brought Professional	
Education Children's & Cultural Services	Brought Professional	
Education Children's & Cultural Services	Agency Supply Teache	
Adult and Community Services	Day Care	
Adult and Community Services	Assessible Trans Ser	
Adult and Community Services	Assessible Trans Ser	
Environment	Vehicle Hire	

Environment	Road Markings contra
Adult and Community Services	Energy - Electricity
Environment	penses Miscellaneous Oth
Adult and Community Services	Grants Volunt Orgs
Environment	Hard/Soft Landscape
Adult and Community Services	property Maintenance
Adult and Community Services	Legal Fees
Adult and Community Services	Nursing Care
Education Children's & Cultural Services	Agncy Crtkrs & clnrs
Adult and Community Services	Rent rebates for B&B
Environment	Property Maintenance
Environment	Property Maintenance
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Environment	Vehicle Tyres
Education Children's & Cultural Services	Agency Supply Teache
Environment	Vehicle Hire
Environment	Resurfacing and Pat
Environment	Property Maintenance
Adult and Community Services	Expenses Miscellaneous
Environment	Minor Contract Payment
Education Children's & Cultural Services	Legal Fees
Education Children's & Cultural Services	Agncy Crtkrs & clnrs
Environment	Parking Equipment
Environment	Other Materials
Education Children's & Cultural Services	Other Materials
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Fixtures & Fittings
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Adult and Community Services	Miscellaneous Expens
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Assessible Trans Ser
Environment	Grounds Maint-Play
Environment	Energy - Gas
Adult and Community Services	Minor Contract Payment
Environment	Catering Supplies
Education Children's & Cultural Services	Youth - General
Education Children's & Cultural Services	Agency Supply Teache
Environment	Other Materials
Environment	Vehicle Workshop
Environment	Vehicle Hire

Environment	Vehicle Hire
Environment	Property Main-Progamme
Environment	Other Materials
Finance and Corporate Services	ses Newspapers and Peri
Environment	Furniture & Equipmen
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Computer Maintenance
Education Children's & Cultural Services	Computer Maintenance
Environment	Property Main-Progamme
Environment	Vehicle Hire
Environment	Water Rates
Education Children's & Cultural Services	Leaving Care
Environment	Property Maintenance
Environment	Property Maintenance
Environment	property Maintenance
Education Children's & Cultural Services	Comms Data Lines
Education Children's & Cultural Services	Furniture & Equipmen
Education Children's & Cultural Services	Furniture & Equipmen
Education Children's & Cultural Services	Furniture & Equipmen
Education Children's & Cultural Services	Furniture & Equipmen
Environment	External Printing
Education Children's & Cultural Services	•
Adult and Community Services	Furniture & Equipmen
Education Children's & Cultural Services	Brought Professional
Adult and Community Services	Re-ablement
Environment	Grounds Maint-Contract
Education Children's & Cultural Services	Pymnts to Prvdr training
Education Children's & Cultural Services	Pymnts to Prvdr training
Education Children's & Cultural Services	Furniture & Equipmen
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Adult and Community Services	property Maintenance
Adult and Community Services	Assessible Trans Ser
Adult and Community Services	Assessible Trans Ser
Education Children's & Cultural Services	Window Cleaning
Education Children's & Cultural Services	Energy - Electricity
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Residential Care
Environment	Grounds Maint-Play
Education Children's & Cultural Services	Energy - Electricity
Education Children's & Cultural Services	Grants to Nurseries
Adult and Community Services	Home Care
Environment	Furniture & Equipmen
Environment	Furniture & Equipmen
Education Children's & Cultural Services	Agency Staff
Environment	Furniture & Equipmen
	Home Care
Adult and Community Services	Home Care
Adult and Community Services Education Children's & Cultural Services	

Adult and Community Services	Home Care
Environment	Furniture & Equipmen
Environment	Vehicle Hire
Adult and Community Services	Security
Environment	<b>Grounds Maint-Contract</b>
Adult and Community Services	Community Safety
Environment	Cleaning Contract
Environment	Highway Materials
Education Children's & Cultural Services	Brought Professional
Adult and Community Services	property Maintenance
Adult and Community Services	Assessible Trans Ser
Education Children's & Cultural Services	urchase of Admin Service
Education Children's & Cultural Services	Furniture & Equipmen
Adult and Community Services	Home Care
Environment	Legal Fees
Environment	Agency Staff
Education Children's & Cultural Services	Independent Foster
Environment	Internal Workshop
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Library Books
Environment	External Printing
Education Children's & Cultural Services	Agency Staff
Environment	Vehicle Hire
Environment	Subscriptions
Environment	property Maintenance
Environment	Employee Training Ex
Education Children's & Cultural Services	Sports Coaching
Education Children's & Cultural Services	Sports Coaching
Education Children's & Cultural Services	Pymnts to Prvdr training
Education Children's & Cultural Services	Miscellaneous Expens
Education Children's & Cultural Services	Miscellaneous Expens
Education Children's & Cultural Services	Miscellaneous Expens
Education Children's & Cultural Services	Legal Fees
Education Children's & Cultural Services	Employee Training Ex

atering Supplies/Provisior

Supplier	£
Serco Limited	458,753.19
Public Works Loan Board	302,750.00
Richmond Upon Thames Schools	301,648.30
Care Uk Community Partnerships Ltd	267,067.97
Care Uk Community Partnerships Ltd	192,985.17
Continental Landscapes Ltd	173,619.33
Royal Borough Of Kingston	147,506.21
Veolia ES (UK) Limited	120,871.46
Barclays Bank PLC	99,476.71
Royal Borough Of Kingston	97,500.00
Public Works Loan Board	96,250.00
Vinci Park Services Uk Ltd	88,618.23
Medequip Assistive Technology Ltd.	87,214.49
Medequip Assistive Technology Ltd.	79,729.35
ST.CHRISTOPHER'S FELLOWSHIP	72,574.25
TFL Surface Transport	70,356.81
Serco Limited	63,164.43
Serco Limited	50,562.43
Grace Debt Advice	49,300.00
Specialist Computer Centres plc	48,010.68
Metropolitan Support Trust	47,511.30
St Christopher's School	39,014.95
St Christopher's School	38,205.20
St Christopher's School	38,205.20
St Christopher's School	37,258.09
777Demolition & Haulage Co Ltd	36,417.00
Southwark Diocesan WelCare	34,000.00
Westco Trading Ltd	33,333.43
Westco Trading Ltd	33,333.43
PricewaterhouseCoopers	33,191.00
Dimensions (OWL) Ltd	33,145.64
Petroplus Refining Teesside Ltd	31,943.70
Specialist Computer Centres plc	31,220.00
Richmond Borough Association	30,000.00
NHS Richmond	30,000.00
The FA Bartlett Tree Expert Co Ltd	29,750.00
City Of London	29,625.00
Specialist Computer Centres plc	29,615.00
David Webster Limited	28,789.52
Marshalls Mono Ltd	28,786.08
Dimensions (OWL) Ltd	28,148.84
United Response	27,795.12
Parkeon Limited	27,319.20
United Response	26,529.76
Richmond Aid	25,914.00
Richmond Council For	25,425.00
CACI Limited	25,100.00
Richmond Childminding Group	25,000.00
London Borough Of Sutton	24,825.48

LIEED DOITAIN TIDY	0.4.000.00
KEEP BRITAIN TIDY	24,000.00
Richmond Borough Association	23,562.00
London Borough Of Sutton	23,300.00
London Borough Of Sutton	23,044.04
Croydon Council	22,691.18
David Webster Limited	22,447.74
Stockport Metropolitan Borough	21,613.42
Pitney Bowes Mapinfo Limited	21,591.00
Crossroads Care	21,362.00
Crime Reduction Initiatives	20,760.00
DORSET COUNTY COUNCIL	20,758.81
Age Concern Richmond upon Thames	20,750.00
Springhealth Leisure Ltd	20,461.69
Specialist Computer Centres plc	20,250.00
·	
Wetton Cleaning Services Ltd	19,248.91
Veolia ES (UK) Limited	19,179.65
Middlesex Association For The Blind	19,026.00
Imagine	18,855.84
Imagine	18,855.84
Imagine	18,855.84
Care Uk Homecare, Connaught House	18,795.20
DV02 Telecom Limited	18,530.83
Dimensions (OWL) Ltd	18,444.83
London Borough of Camden	18,219.91
Care Uk Community Partnerships Ltd	18,136.57
Veolia ES (ÚK) Limited	18,060.59
Kings College London	17,672.00
Richmond Borough Association	17,525.00
Mears	17,431.66
Mears	17,185.53
Mears	17,142.83
Audit Commission	16,703.00
Groundserv	•
	16,700.00
Wetton Cleaning Services Ltd	16,496.47
Stonewest Ltd	16,329.35
DV02 Telecom Limited	16,277.71
Burgess Properties	15,625.00
London Grid For Learning	15,290.00
South West London & St. Georges	15,256.22
South West London & St. Georges	15,256.22
City Of London	15,252.97
South West London & St. Georges	15,161.89
South West London & St. Georges	14,701.37
CACI Limited	14,572.74
London Borough Of Sutton	14,488.94
Kingston Advocacy Group	14,287.00
RAKAT Ltd	14,136.39
Care Uk Community Partnerships Ltd	14,094.80
Marshalls Mono Ltd	13,945.26
RAKAT Ltd	13,671.58
	. 5,5

London Wildlife Trust	13,555.00
Veolia ES (UK) Limited	13,430.16
London Grid For Learning Trust	13,185.00
Ashton Lodge Limited	13,112.97
Vinci Park Services Uk Ltd	12,866.89
Dixon Ward	12,825.00
South West London & St. Georges	12,505.10
South West London & St. Georges	12,418.65
South West London & St. Georges	12,368.46
South West London & St. Georges	12,368.46
Wetton Cleaning Services Ltd	12,312.31
Dimensions (OWL) Ltd	12,274.00
Ethelbert Specialist Homes Itd	12,180.52
VOLKERHIGHWAYS LTD	12,000.00
South West London & St. Georges	11,995.76
Bats - Accounts Office	11,914.00
South West London & St. Georges	11,522.51
South West London & St. Georges	11,522.51
London Borough of Hounslow	11,319.00
Bats - Accounts Office	11,217.00
Richmond Users Independent	11,124.12
Richmond Users Independent	11,124.12
Richmond Aid	11,000.00
Mears	10,930.58
Care Principles	10,920.00
Bats - Accounts Office	10,852.00
Veolia ES (UK) Limited	10,650.07
AVL Consultancy Limited	10,645.50
Medequip Assistive Technology Ltd.	10,627.59
THE CROWN ESTATE CLUTTONS LLP	10,625.00
TFL Surface Transport	10,620.00
DV02 Telecom Limited	10,559.04
Bats - Accounts Office	10,381.00
Mears	10,199.93
Wetton Cleaning Services Ltd	10,136.67
King Sturge LLP (RB of Canada	10,000.00
Jones Lang Lasalle Ltd	10,000.00
Me Too & Co	10,000.00
Strawberry Hill Trust	10,000.00
F M Conway Limited	9,659.21
The Regard Partnership Ltd	9,638.79
Richmond upon Thames College	9,600.00
Serco Limited	9,473.15
Sunbeam Fostering Agency Limited	9,321.42
Crossroads Care	9,296.75
Mears	9,220.07
F M Conway Limited	9,143.61
Royal Borough Of Kingston	9,137.98
Reed Business Information Ltd	9,136.00
Three Wings Trust	9,105.00
Tilloc Willigo Truot	3,103.00

The Salvation Army  Age Concern Richmond upon Thames Richmond Users Independent Municipal Engineering 2000 Ltd Safehouses Marshalls Mono Ltd Medacs Homecare Henderson Chambers Medacs Homecare Medacs Homecare Age Concern Richmond upon Thames Age Concern Richmond upon Thames Sodexo Education Services Ltd South West London & St. Georges Venture Factors	9,000.00 9,000.00 8,876.00 8,854.62 8,778.09 8,760.36 8,689.04 8,500.00 8,493.73 8,467.13 8,303.00 8,303.00 8,249.31 8,200.39 8,190.00
Medacs Homecare	8,142.03
Surrey County Council	8,062.00
Medequip Assistive Technology Ltd.	8,033.62
CACI Limited	8,000.00
South West London & St. Georges	7,979.33
Medacs Homecare	7,823.63
Wetton Cleaning Services Ltd	7,756.41
Nas Services Ltd	7,574.76
Community Homes of Intensive Care	7,534.11
LEDNET	7,500.00
Medequip Assistive Technology Ltd.	7,443.15
Addiction Support And Care Agency	7,427.00
South West London & St. Georges	7,317.00
Continental Landscapes Ltd	7,168.00
Ashton Lodge Limited	7,157.04
J&H M DICKSON LTD	7,140.00
Royal Borough Of Kingston	7,033.95
South West London & St. Georges	6,827.55
Enara Community Care	6,649.38
Royal Mencap Society - P S South	6,285.47
Royal Manage Society - P S South	6,285.47
Royal Mencap Society - P S South	6,285.47
Parker Car Service	6,276.20
Parker Car Service	6,268.40
Grundon Waste Management Ltd	6,256.46
South West London & St. Georges	6,209.33
Enara Community Care London Borough of Croydon	6,208.27 6,195.00
LANDMARK CHAMBERS	6,186.00
Sector Treasury Services Ltd	6,150.00
Vinci Park Services Uk Ltd	6,110.55
Credo Care Ltd	6,052.00
BLUEFLAMINGO	6,000.00
Enara Community Care	5,974.40
Enara Community Care  Enara Community Care	5,947.28
Litara Community Care	5,541.20

Strategic Commissioning	5,885.36
Enara Community Care	5,866.71
Marshalls Mono Ltd	5,790.00
Enara Community Care	5,763.20
South West London & St. Georges	5,657.45
South West London & St. Georges	5,657.45
Grundon Waste Management Ltd	5,651.59
Crossroads Care	5,647.25
The Jigsaw School	5,586.00
Dimensions (OWL) Ltd	5,551.10
Specialist Computer Centres plc	5,541.95
Expert Patient Programme	5,516.67
Gray's Inn Square Chambers (Fees)	5,500.00
Broadland Guarding Services LTD	5,497.80
Continental Landscapes Ltd	5,380.20
Dimensions (OWL) Ltd	5,372.32
Prior's Court Foundation T/A	5,371.67
Greatbatch Limited	5,355.37
Parkeon Limited	5,339.00
Integrated Care Fostering Ltd	5,312.16
Continental Landscapes Ltd	5,206.52
Valuation Office Agency	5,200.00
BRIEF	5,180.00
Integrated Care Fostering Ltd	5,153.75
Dimensions (OWL) Ltd	5,141.26
London Borough of Havering	5,102.00
VOLKERHIGHWAYS LTD	5,073.65
Richmond Park Academy	5,000.00
Richmond upon Thames College	5,000.00
Purchasing Index Ltd	5,000.00
Scope	4,913.12
HFH Homecare Ltd	4,898.49
Care Uk Homecare, Connaught House	4,879.82
HFH Homecare Ltd	4,864.89
Eleanor Nursing and Social Care Ltd	4,805.85
Nedstat Ltd	4,800.00
National Fostering Agency Limited	4,775.10
HFH Homecare Ltd	4,749.66
Care Uk Homecare, Connaught House	4,666.35
Eleanor Nursing and Social Care Ltd	4,665.73
HFH Homecare Ltd	4,662.36
Bats - Accounts Office	4,612.25
Accero UK Ltd	4,592.00
Accero UK Ltd	4,592.00
Accero UK Ltd	4,592.00
Care Uk Community Partnerships Ltd	4,515.77
RICHMOND YOUTH PARTNERSHIP	4,500.00
Apetito (Uk) Ltd	4,300.00 4,457.84
Scope	4,437.66
•	
Care Uk Community Partnerships Ltd	4,419.67

	4 000 00
Quickil Pest Control Services Ltd	4,369.09
Hackman Printers Ltd T/A HSW Print	4,344.00
Bats - Accounts Office	4,326.75
Active Serve Ltd	4,295.70
Scope	4,278.00
Scope	4,278.00
Bats - Accounts Office	4,243.00
BLUEFLAMINGO	4,200.00
Power Data Associates Ltd	4,198.22
Ascot Nursing Home	4,189.43
HFH Homecare Ltd	4,169.46
HFH Homecare Ltd	4,159.24
HFH Homecare Ltd	4,155.27
Veolia ES (UK) Limited	4,143.03
Bats - Accounts Office	4,112.00
Care Uk Homecare, Connaught House	4,101.57
Care Uk Homecare, Connaught House	4,049.82
HFH Homecare Ltd	4,040.08
Oakmarket Group Ltd	4,010.75
Henderson Chambers	3,995.00
APSE	3,995.00
PR Coaches Ltd	3,975.00
Care Uk Community Partnerships Ltd	3,954.67
Care Uk Community Partnerships Ltd	3,954.67
Care Uk Community Partnerships Ltd	3,954.67
Continental Landscapes Ltd	3,930.00
F M Conway Limited	3,929.89
Continental Landscapes Ltd  Careforce	3,912.00
• • • • • • • • • • • • • • • • • • • •	3,909.29
Medacs Homecare	3,893.06
Care Uk Community Partnerships Ltd	3,877.17
Medacs Homecare	3,874.62
Scope	3,864.00
CYD Projects Limited	3,850.00 3,850.00
Capacity Consultants Ltd	•
Oakmarket Group Ltd PR Coaches Ltd	3,837.49
K & A Construction	3,830.00
Mears	3,820.00 3,815.95
Loxwood House Limited	3,807.33
Medacs Homecare	3,805.79
Next Step Fostering Services Ltd	3,803.79
Wetton Cleaning Services Ltd	3,786.59
Medacs Homecare	3,780.79
Medacs Homecare	3,762.57
Following Whispers Family Service	3,759.00
David Webster Limited	3,736.97
John Hanlon & Company Ltd	3,680.00
Arval PHH Ltd	3,677.52
BESPOKE PSYCHOLOGY	3,668.00
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T.M.I. 0.0.14.I	0.004.00
T Mohan & Co Ltd	3,664.93
Wandsworth Council	3,646.48
Vinci Park Services Uk Ltd	3,638.03
Chelsea Group of Children	3,620.00
Ashton Lodge Limited	3,610.75
Wincanton Group Ltd	3,592.31
CASELLA MONITOR LIMITED	3,589.75
Capstone Foster Care	3,580.81
Capstone Foster Care	3,580.81
Capstone Foster Care	3,580.81
VOLKERHIGHWAYS LTD	3,553.86
Old Vicarage School Trust Ltd	3,540.16
London & Quadrant Housing Trust	3,526.03
Ashton Lodge Limited	3,519.86
Rider Levett Bucknall UK Limited	3,500.00
Ashton Lodge Limited	3,494.27
Mears	3,470.70
Horizon Fostering Services Ltd	3,458.70
Oakmarket Group Ltd	3,456.27
St Mary's Convent & Nursing Home	3,454.28
CYD Projects Limited	3,450.00
Mears	3,446.53
UK Power Networks (Operations)	3,436.50
Askews Library Services Itd	3,428.89
GP PROPERTIES (UK) LTD	3,423.33
Active Serve Ltd	3,407.14
HFH Homecare Ltd	3,405.09
Mr Christopher Miller	3,402.30
John Hanlon & Company Ltd	3,400.00
Enara Community Care	3,339.61
National Fostering Agency Limited	3,338.70
Continental Landscapes Ltd	3,336.00
Enara Community Care	3,321.21
Enara Community Care	3,317.63
Royal Mencap Society - P S South	3,316.93
Royal Mencap Society - P S South	3,316.93
Royal Mencap Society - P S South	3,316.93
Royal Mencap Society - P S South	3,316.93
Royal Mencap Society - P S South	3,316.93
Royal Mencap Society - P S South	3,316.93
Royal Mencap Society - P S South	3,316.93
F M Conway Limited	3,310.11
Clear Channel UK Limited	3,300.00
Oakmarket Group Ltd	3,292.21
HFH Homecare Ltd	3,279.15
Enara Community Care	3,256.79
Safehouses	3,251.14
Enara Community Care	3,246.18
HFH Homecare Ltd	3,240.58
HFH Homecare Ltd	3,237.39

Devid Maked and instead	0.000.05
David Webster Limited	3,220.05
Twickenham Experience Ltd	3,205.00
Capital Care & Foster Ltd	3,196.12
David Webster Limited	3,188.81
Cygnet Business Development Ltd	3,180.00
Peters Ltd T/A Peters Bookselling	3,178.26
Focus on Banking Ltd	3,167.60
T Mohan & Co Ltd	3,163.48
Active Serve Ltd	3,149.79
National Fostering Agency Limited	3,129.00
HOLT JACKSON BOOK COMPANY LTD	3,085.76
Careforce	3,078.26
Peters Ltd T/A Peters Bookselling	3,075.42
Askews Library Services Itd	3,061.12
Mears	3,056.40
Twickenham Experience Ltd	3,050.00
PR Coaches Ltd	3,050.00
The Reading Agency	3,047.55
John Hanlon & Company Ltd	3,030.00
Rainbow Fostering Services Ltd	3,027.60
VOLKERHIGHWAYS LTD	3,025.08
Active Serve Ltd	3,022.49
National Fostering Agency Limited	3,005.10
National Fostering Agency Limited	3,005.10
Bis-Web Ltd T/A People Solutions	3,000.00
British Red Cross Society	3,000.00
Specialist Computer Centres plc	3,000.00
Enara Community Care	2,976.96
Three Wings Trust	2,956.75
CYD Projects Limited	2,950.00
National Fostering Agency Limited	2,938.80
Nas Services Ltd	2,931.72
Thames Water Utilities Limited	2,931.07
Askews Library Services Itd	2,928.21
David Webster Limited	2,913.71
TRIBAL EDUCATION LIMITED	2,910.60
W Brown & Son Builders Ltd	2,900.00
Peters Ltd T/A Peters Bookselling	2,895.22
Office For Public Management	2,887.50
Gray's Inn Square Chambers (Fees)	2,885.00
CYD Projects Limited	2,857.17
VOLKERHIGHWAYS LTD	2,853.23
David Webster Limited	2,851.51
Valuation Office Agency Arval PHH Ltd	2,850.00
	2,846.90 2,845.36
United Response United Response	2,845.36 2,845.36
David Webster Limited	2,845.30 2,819.30
Careforce	2,812.26
	2,812.20
Focus on Fostering Ltd	Z,0UZ.1 I

Richmond Adult Community College	2,800.00
HOLT JACKSON BOOK COMPANY LTD	2,780.60
Capacity Consultants Ltd	2,770.00
Reading Borough Council	2,743.25
Nas Services Ltd	2,737.48
R.A.L. Display & Marketing Ltd	2,735.00
DWG ENVIRONMENTAL LTD	2,722.50
Allied Healthcare Group Ltd	2,711.29
Allied Healthcare Group Ltd	2,707.61
Practicus Limited	2,700.00
Prior's Court Foundation T/A	2,685.83
Springhealth Leisure Ltd	2,635.46
Nas Services Ltd	2,620.40
Nas Services Ltd	2,620.40
Apetito (Uk) Ltd	2,620.32
Allied Healthcare Group Ltd	2,610.43
Valuation Office Agency	2,600.00
GP PROPERTIES (UK) LTD	2,600.00
Capita Resourcing Ltd	2,596.00
Capita Resourcing Ltd	2,596.00
Capita Resourcing Ltd	2,596.00
WEC Electrical Contractors Ltd	2,572.50
The Manchester Rubber Stamp Co Ltd	2,560.00
Venture Factors	2,544.50
Geneva Road Ltd	2,541.17
Kairos Community Trust	2,530.92
Moving on Care Management Ltd	2,529.60
Central & Cecil Housing Trust	2,502.96
Central & Cecil Housing Trust	2,502.96
LUCY BEAUMONT	2,500.00
Age Concern Richmond upon Thames	2,500.00
Parker Car Service	2,490.94
THE CONTAINER MAN LTD	2,475.00
The Pine Lodge	2,450.00
The Pine Lodge	2,450.00
The Pine Lodge	2,450.00
HOLT JACKSON BOOK COMPANY LTD	2,446.73
Central & Cecil Housing Trust	2,413.57
ORCHARD LEARNING & DEVELOPMENT LTD	2,400.00
PYRAMID FORESTRY &	2,400.00
Euro Hotels (Hounslow] Ltd	2,390.00
Allied Healthcare Group Ltd	
·	2,374.43
Euro Hotels (Hounslow) Ltd	2,370.00
Euro Hotels (Hounslow] Ltd	2,370.00
PR Coaches Ltd	2,370.00
BROADWAY MALYAN LTD	2,363.00
Oakmarket Group Ltd	2,354.00

ClickON IT London Ltd	2,337.90
Careforce	2,331.88
F M Conway Limited	2,297.79
Springhealth Leisure Ltd	2,296.71
Practicus Limited	2,250.00
Strategic Commissioning	2,250.00
Venture Factors	2,248.00
Cyclescheme Limited	2,241.65
Greenham Trading Ltd	2,240.00
GLASGOW CITY COUNCIL	2,232.00
Venture Factors	2,228.50
Allied Healthcare Group Ltd	2,225.75
HMCS	2,225.00
Mears	2,213.97
The Pine Lodge	2,205.00
Write-Trak	2,189.35
Parker Car Service	2,177.44
Zoe Gilbert T/A High Ridge	2,174.43
Euro Hotels (Hounslow] Ltd	2,170.00
Venture Factors	2,170.00
Euro Hotels (Hounslow] Ltd	2,169.20
Tim Sweetman Interiors Ltd	2,159.00
Dimensions (OWL) Ltd	2,158.23
Dimensions (OWL) Ltd	2,158.23
John Hanlon & Company Ltd	2,150.00
London & Quadrant Housing Trust	2,143.95
Continental Landscapes Ltd	2,143.00
Valuation Office Agency	2,140.00
Veolia ES (UK) Limited	2,131.07
Springhealth Leisure Ltd	2,125.88
The Rowan Organisation	2,112.00
Allied Healthcare Group Ltd	2,104.30
Playwise Ltd	2,100.00
Canu Limited	2,100.00
London & Quadrant Housing Trust	2,094.24
R C Jennings T/A Adam Studios	2,084.00
City Of London	2,079.00
HOLT JACKSON BOOK COMPANY LTD	2,071.95
R.A.L. Display & Marketing Ltd	2,065.00
Office For Public Management	2,062.50
Coral Community Assessments	2,050.00
ASF DEVELOPMENT	2,042.00
Dawson Rentals Bus and Coach Ltd	2,040.06
Dawson Rentals Bus and Coach Ltd	2,040.06
Dawson Rentals Bus and Coach Ltd	2,040.06
Geneva Road Ltd	2,032.94
Geneva Road Ltd	2,032.94
The Pine Lodge	2,030.00
Capita Resourcing Ltd	2,000.00
Age Concern Richmond upon Thames	2,000.00

5 .	0.000.00
Proud	2,000.00
London & Quadrant Housing Trust	1,995.17
Kernock Park Plants	1,995.00
PRL Systems	1,993.25
Linden Lodge School	1,980.00
Southern Cross Healthcare Group PLC	1,970.71
Hall Safety & Environmental Limited	1,966.05
•	•
A & M Fencing Company Limited	1,964.00
Gladstone MRM Ltd	1,964.00
Mr P C Spence	1,950.00
Sainsbury's Business Direct	1,950.00
Mears	1,943.85
Turning Point Services Ltd	1,940.14
Allied Healthcare Group Ltd	1,931.80
K & A Construction	1,920.00
Mrs P Cartwright T/A Quest	1,920.00
The Childcare Company Ltd	1,913.72
Easy-Gate Ltd	1,910.00
	•
Springhealth Leisure Ltd	1,909.25
Southern Cross Healthcare Group PLC	1,907.14
Parkeon Limited	1,905.00
Horizon	1,891.00
Horizon	1,891.00
Allied Healthcare Group Ltd	1,868.55
Turning Point Services Ltd	1,868.29
Active Serve Ltd	1,859.98
Thames Water Utilities Limited	1,854.95
Horizon	1,830.00
Allied Healthcare Group Ltd	1,820.84
Euro Hotels (Hounslow] Ltd	1,820.00
Euro Hotels (Hounslow] Ltd	1,820.00
CLEAPSS	
	1,816.82
Mr P C Spence	1,810.00
Casterbridge Nurseries Ltd T/AS	1,807.00
Practicus Limited	1,800.00
Allied Healthcare Group Ltd	1,799.38
Allied Healthcare Group Ltd	1,796.77
Allied Healthcare Group Ltd	1,796.77
Classic Miniatures Ltd	1,776.00
Ashbourne Homes	1,771.86
Notting Hill Housing Trust	1,766.24
Sainsbury's Business Direct	1,755.00
Able Community Care The Old Parish	1,750.48
Count On Us	1,750.00
Inland Revenue	1,744.59
Resource Partners SPV Ltd	1,740.48
Resource Partners SPV Ltd	1,740.48
Resource Partners SPV Ltd	1,740.48
Record RSS Ltd	1,735.87
Wetton Cleaning Services Ltd	1,732.50

CGJ ENGINEERING	1,718.04
Horizon	1,708.00
Horizon	1,705.00
Optimus Consultants (UK) Ltd	1,700.00
Positive Press Ltd	1,690.90
Info Exchange Ltd	1,687.50
Eleanor Nursing and Social Care Ltd	1,685.89
H M Court Services	1,674.00
Martin Cranfield Associates Limited	1,671.48
Craftwork Industries Ltd	
	1,667.00
Richmond Housing Partnership	1,662.45
Brady Corp Ltd T/as Safetyshop	1,654.83
Clymac Limited	1,650.00
Astons	1,650.00
Horizon	1,650.00
Contractor Umbrella Ltd	1,645.00
Camphill Village Trust	1,639.97
School Food Matters	1,625.00
HFH Homecare Ltd	1,624.22
G D Security Systems Ltd	1,624.00
Thames Water Utilities Limited	1,620.48
Allied Healthcare Group Ltd	1,616.59
Altron Communication Equipment Ltd	1,616.00
Euro Hotels (Hounslow] Ltd	1,610.00
Allied Healthcare Group Ltd	1,605.97
Astons	1,600.00
Ricoh Capital Limited	1,595.72
Venture Factors	1,595.00
VOLKERHIGHWAYS LTD	1,593.56
Care Uk Homecare, Connaught House	1,582.32
Care Uk Homecare, Connaught House	1,582.30
Groundserv	1,540.97
Horizon	1,540.00
GP PROPERTIES (UK) LTD	1,538.67
Jack Kent T/A Royale European	1,530.00
Care Uk Homecare, Connaught House	1,522.64
STM Environmental Ltd	1,504.46
PCP (Luton) Ltd	1,500.00
Wetton Cleaning Services Ltd	1,493.45
T Mohan & Co Ltd	1,490.00
Euro Hotels (Hounslow] Ltd	1,470.00
Euro Hotels (Hounslow] Ltd	1,465.00
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0 5 5 10	4 400 40
Grace Eyre Foundation	1,460.16
stationery office book	1,459.20
Horizon	1,457.00
Wagstaff Bros Limited T/A	1,450.00
Eleanor Nursing and Social Care Ltd	1,449.54
Arval PHH Ltd	1,441.24
Euro Hotels (Hounslow] Ltd	1,435.00
Greener World Ltd	1,430.00
RICHMOND YOUTH PARTNERSHIP	1,430.00
Greener World Ltd	1,429.00
Mears	1,421.31
Surrey First Aid Training Ltd	1,419.80
ADI Gardiner Ltd	1,413.06
Horizon	1,410.00
Horizon	1,410.00
Horizon	1,410.00
DX Network Services Ltd	1,409.30
D I Trading Ltd	1,400.00
Richard Balchin	1,391.86
Eleanor Nursing and Social Care Ltd	1,391.20
Allied Healthcare Group Ltd	
•	1,390.01
Signway Supplies	1,388.00
Eleanor Nursing and Social Care Ltd	1,383.98
PHS Group Ltd	1,380.00
Apec Educational Consultancy	1,380.00
David Webster Limited	1,378.46
Optimus Consultants (UK) Ltd	1,375.00
Ecclestons Ltd	1,375.00
Geneva Road Ltd	1,374.85
Richmond Upon Thames Schools	1,370.93
Careforce	1,362.12
Optimus Consultants (UK) Ltd	1,360.00
HFH Homecare Ltd	1,355.78
T Mohan & Co Ltd	1,354.65
BTCV	1,351.39
HOUNSLOW & RICHMOND COMMUNITY	1,344.00
Brenntag UK Limited	1,325.00
Hammond-Ahorlu Assessment Ltd	1,323.20
ENSYS Limited	1,322.33
ENSYS Limited	1,322.33
Power Data Associates Ltd	1,320.88
Care Uk Homecare, Connaught House	1,311.40
W Brown & Son Builders Ltd	1,300.00
GP PROPERTIES (UK) LTD	1,300.00
V B Hughes & Son Ltd	1,300.00
Eleanor Nursing and Social Care Ltd	1,295.96
Eleanor Nursing and Social Care Ltd	1,295.96
Libanor rivising and Social Cale Liu	1,233.30

Euro Hotels (Hounslow] Ltd	1,295.00
Hearing Equipment Advice &	1,287.00
Dr Sarah Foddy	1,282.40
Tradewind Recruitment	1,278.00
S H SPRING & SON LTD	1,277.94
Enara Community Care	1,276.75
VOLKERHIGHWAYS LTD	1,272.28
Crossroads Care	1,269.68
KA Wilson Ltd	1,265.00
United Response	1,260.00
Enara Community Care	1,252.86
London Borough of Havering	
	1,250.00
ACTUATE LEARNING & DEVELOPMENT LTD	1,250.00
Age Concern Richmond upon Thames	1,250.00
Optimus Consultants (UK) Ltd	1,237.50
Smartkidz Ltd	1,225.00
Euro Hotels (Hounslow] Ltd	1,225.00
Euro Hotels (Hounslow] Ltd	1,225.00
VOLKERHIGHWAYS LTD	1,223.67
HFH Homecare Ltd	1,218.75
Close Invoice Finance Ltd	1,215.90
Horizon	1,209.00
Horizon	1,209.00
Somerset County Council	1,204.56
HFH Homecare Ltd	1,200.71
Link-Estates Ltd	1,200.00
HFH Homecare Ltd	1,194.90
HFH Homecare Ltd	1,191.31
Euro Hotels (Hounslow] Ltd	1,190.00
Eleanor Nursing and Social Care Ltd	1,188.63
Eleanor Nursing and Social Care Ltd	1,188.63
Medequip Assistive Technology Ltd.	1,188.09
Crossroads Care	1,183.60
Veolia ES (UK) Limited	1,183.34
VOLKERHIGHWAYS LTD	1,183.34
Astons	1,178.00
ST.CHRISTOPHER'S FELLOWSHIP	1,175.39
Contractor Umbrella Ltd	1,175.00
Horizon	1,170.00
Horizon	1,170.00
Enara Community Care	1,169.37
The Firs Lodge	1,156.00
D A Butler T/A G.B. (Plant)	1,152.00
D A Butler T/A G.B. (Plant)	1,152.00
Tunstall Telecom Limited	1,151.75
Greater London Marketing Ltd	1,150.00
Enara Community Care	1,149.12
Enara Community Care	1,145.02
David Webster Limited	1,142.46
RADIODETECTION LTD	1,141.98

Hinton Medical Ltd	1,141.45
Olympic (South) Ltd	1,140.00
Enara Community Care	1,138.30
Thames Water Utilities Limited	1,135.92
HFH Homecare Ltd	1,135.53
Megan Dowsett	1,130.00
Enara Community Care	1,129.68
ADI Gardiner Ltd	1,126.38
Dods Parliamentary	1,125.84
Enara Community Care	1,125.68
Pulse Healthcare Limited	1,125.00
Pulse Healthcare Limited	1,125.00
Pulse Healthcare Limited	1,125.00
Proud	1,125.00
Euro Hotels (Hounslow] Ltd	1,120.00
Geneva Road Ltd	
	1,118.11
Eleanor Nursing and Social Care Ltd	1,114.27
Eleanor Nursing and Social Care Ltd	1,114.27
Gladstone MRM Ltd	1,114.00
Gladstone MRM Ltd	1,114.00
Axiell Ltd	1,113.30
Siemens Financial Services Limited	1,106.95
Cummins-Allison Ltd.	1,106.00
Astons	1,100.50
Optimus Consultants (UK) Ltd	1,100.00
Geneva Road Ltd	1,099.89
Geneva Road Ltd	1,099.88
Accero UK Ltd	1,089.75
Eleanor Nursing and Social Care Ltd	1,088.09
EDF Energy 1 Ltd	1,087.42
Accero UK Ltd	1,083.36
Enara Community Care	1,077.30
VOLKERHIGHWAYS LTD	1,066.74
Royal Mail Group Ltd	1,056.51
BT Payment Services Ltd	1,050.00
Tablehurst Farm	1,037.96
ADI Gardiner Ltd	1,030.40
Askews Library Services Itd	1,029.01
A C Van Santen & Son Ltd	1,025.00
Michelle Peel	1,020.00
Allied Healthcare Group Ltd	1,017.81
Ricoh UK Limited	1,012.93
Eleanor Nursing and Social Care Ltd	1,007.89
HFH Homecare Ltd	1,004.79
Geneva Road Ltd	1,004.04
Astons	1,001.92
Deloitte & Touche,Internal Audit	1,000.00
Dolonio a Touone, internal Addit	1,000.00

2-3 Gray's Inn Square	1,000.00
Rhythms Of The City	1,000.00
thames travel	1,000.00
thames travel	1,000.00
PACE FUELCARE LTD	996.30
L & F PLANT HIRE T/A TIPPERHIRE	990.00
PETER ADAMS AND ASSOCIATES	990.00
Town Messengers	981.00
S H SPRING & SON LTD	980.05
Bridget Adams	980.00
Ricoh UK Limited	978.58
T Mohan & Co Ltd	976.07
di trading ltd	974.70
Ninesharp Ltd	972.00
The Tavistock and Portman NHS Trust	970.00
Kidsunlimited Ltd Fees	968.48
CAPITA BUSINESS SERVICES LTD	964.80
NP Teaching Ltd	962.50
Eleanor Nursing and Social Care Ltd	962.44
Eleanor Nursing and Social Care Ltd	962.44
EDF Energy 1 Ltd	959.10
Greenham Trading Ltd	956.49
Chambers Engineering Ltd	954.02
Louise Milne	954.00
F M Conway Limited	951.83
Bespoke Property Group Ltd	950.00
H.C Courts Limited	950.00
H.C Courts Limited	950.00
Safe Start Trading Limited	950.00
Capacity Consultants Ltd	950.00
Tradewind Recruitment	950.00
Tradewind Recruitment	950.00
WOODLANDS ANIMAL CARE LIMITED	950.00
Kew Neighbourhood Association	946.80
Mitchell Diesel Limited T/A	945.59
Contact Electrical Distributors Ltd	938.67
Greenham Trading Ltd	937.66
Medacs Homecare	931.21
Thames Water Utilities Limited	931.14
Medacs Homecare	
	930.44
Oakmarket Group Ltd	928.17
Geneva Road Ltd	927.12
newquest media group	926.64
NP Teaching Ltd	925.00
NP Teaching Ltd	925.00
NP Teaching Ltd	925.00
SDK ENVIRONMENTAL LTD	925.00
John Hanlon & Company Ltd	923.08
John Hanlon & Company Ltd	923.08
John Hanlon & Company Ltd	923.08

John Hanlon & Company Ltd	923.08
John Hanlon & Company Ltd	923.08
thetrainline.com	916.50
Odyssey Care Solutions For Today	914.88
Aston Colour Press Ltd.	
	910.00
Euro Hotels (Hounslow] Ltd	910.00
Euro Hotels (Hounslow] Ltd	910.00
South West London & St. Georges	908.00
Medacs Homecare	906.29
ISubscribe Ltd	901.04
T Mohan & Co Ltd	900.17
Link-Estates Ltd	900.00
Link-Estates Ltd	900.00
2-3 Gray's Inn Square	900.00
London Borough of Camden	895.00
newquest media group	891.00
ATG Access Ltd	889.26
HERITAGE PROPERTY SERVICES	887.70
Whitton Network	887.60
Caroline Foat Pearce	882.00
Brentford FC Community Sports Trust	880.00
UK Power Networks (Operations)	879.00
UK Power Networks (Operations)	879.00
Outsourcery Ltd	876.50
Victim Support	875.00
John Hanlon & Company Ltd	865.00
HFH Homecare Ltd	860.30
K & A Construction	859.00
Carlie Aimakhu	858.00
Ninesharp Ltd	855.00
Ninesharp Ltd	855.00
Loomis UK Ltd	854.45
Thames Water Utilities Limited	852.89
PR Coaches Ltd	852.00
Tunstall Telecom Limited	850.00
Record RSS Ltd	849.29
Horizon	846.00
Jack Kent T/A Royale European	845.00
Allied Healthcare Group Ltd	843.36
Allied Healthcare Group Ltd	843.26
T Mohan & Co Ltd	841.18
Euro Hotels (Hounslow] Ltd	840.00
Edito Hotels (Hourislow) Lia  Edexcel Limited	837.00
Record RSS Ltd	835.00

Cyclescheme Limited	833.33
Aston Colour Press Ltd.	830.00
Careforce	822.88
RANJIT SINGH	820.00
Henleys Estate Agents	810.00
Henleys Estate Agents	810.00
Henleys Estate Agents	810.00
Plymouth City Council	809.91
Windham Nursery School	807.00
Ceres Nursery Ltd T/A	807.00
Southern Cross Healthcare Group PLC	802.00
Office Depot UK Limited	801.10
•	800.00
Dennis Eagle Ltd	
Fiveways Municipal Vehicle Hire Ltd	800.00
Fiveways Municipal Vehicle Hire Ltd	800.00
Fiveways Municipal Vehicle Hire Ltd	800.00
Fiveways Municipal Vehicle Hire Ltd	800.00
Fiveways Municipal Vehicle Hire Ltd	800.00
Fiveways Municipal Vehicle Hire Ltd	800.00
Fiveways Municipal Vehicle Hire Ltd	800.00
Fiveways Municipal Vehicle Hire Ltd	800.00
Fiveways Municipal Vehicle Hire Ltd	800.00
Surrey First Aid Training Ltd	800.00
Rice Retail Marketing Ltd	800.00
Mr P C Spence	800.00
Zambula	800.00
Ross Sutherland	800.00
PR Coaches Ltd	800.00
PR Coaches Ltd	800.00
2-3 Gray's Inn Square	800.00
Falconbury Limited	799.00
Eukos Publishing	796.00
St Mary's Church Hampton	792.72
The Firs Lodge	791.00
Wagstaff Bros Limited T/A	790.00
Cyclescheme Limited	786.57
ST.CHRISTOPHER'S FELLOWSHIP	785.70
ST.CHRISTOPHER'S FELLOWSHIP	785.70
Kew Out of School Club	782.00
Edexcel Limited	781.20
	780.10
Twickenham Experience Ltd Brentford FC Community Sports Trust	780.10
IRIE! Dance Theatre	
Mr Ronan O'Donovan	780.00
	773.25
british a	772.40 770.00
NP Teaching Ltd	770.00
Euro Hotels (Hounslow] Ltd	770.00

Euro Hotels (Hounslow] Ltd	770.00
Euro Hotels (Hounslow] Ltd	770.00
Euro Hotels (Hounslow] Ltd	770.00
Medacs Homecare	767.26
Medacs Homecare	763.74
Safe Start Trading Limited	762.50
EDF Energy 1 Ltd	758.45
Rockwood Estates Ltd	758.00
Proud	755.00
Ricoh UK Limited	754.47
Roxeth Builders Ltd	750.00
Institute Of Education	750.00
H Khosal T/A Jumping Jacks Nursery	750.00
H Khosal T/A Jumping Jacks Nursery	750.00
Pulse Healthcare Limited	750.00
Euro Hotels (Hounslow] Ltd	750.00
Proud	750.00
Sage Blue Limited	750.00
KA Wilson Ltd	
KA WIISON LIQ KHATUN SAPNARA	747.50 742.92
	_
Titan Elevators Ltd	742.64
Ninesharp Ltd	742.50
NP Teaching Ltd	742.50
Spectrum Consultant Limited	740.00
Northgate Vehicle Hire	739.20
Northgate Vehicle Hire	739.20
OCS Group UK Ltd T/A Cannon	735.50
Horizon	732.00
Windham Nursery School	731.00
autopoint cars	725.00
L.J. Constructions (Plastics) Ltd	722.90
Dimensions (OWL) Ltd	721.00
KIRSTEEN MCNISH	720.00
Harrington & Jessup Ltd T/A The	718.67
Office Depot UK Limited	717.51
Tourism Quality Services Ltd	715.00
Lex Autolease Limited	713.95
Dave Stott	713.60
NP Teaching Ltd	710.00
Veolia ES (UK) Limited	706.94
Private 1	706.00
Careforce	702.69
VOLKERHIGHWAYS LTD	700.62
RB Health and Safety Solutions Ltd	700.00
Teddington Day Nursery	700.00
Caribbean Steel International	700.00
Euro Hotels (Hounslow] Ltd	700.00
Allied Healthcare Group Ltd	700.00
Allied Healthcare Group Ltd	700.00
Allied Healthcare Group Ltd	700.00

Allied Healthcare Group Ltd	700.00
Record RSS Ltd	695.63
Bertram Library Services	694.44
Baigent Ltd	690.00
Smartkidz Ltd	690.00
IndePenDent Business Services Ltd	688.20
Modern Colour Solutions	686.00
Dennis Eagle Ltd	685.90
Dennis Eagle Ltd	685.90
Geneva Road Ltd	684.52
T Mohan & Co Ltd	682.43
T Mohan & Co Ltd	680.83
Penna PLC T/A Penna Barkers	680.68
LexisNexis Butterworths	680.00
Optimus Consultants (UK) Ltd	680.00
Daihatsu Entrance Systems	680.00
Smartkidz Ltd	680.00
Private 2	680.00
comet group plc	679.10
Vinci Park Services Uk Ltd	678.95
Age Concern Richmond upon Thames	675.60
Medi Aid (UK) Ltd	675.00
Proud	675.00
PR Coaches Ltd	675.00
PR Coaches Ltd	675.00
PR Coaches Ltd	675.00
PR Coaches Ltd	675.00
PETER ADAMS AND ASSOCIATES	670.00
NP Teaching Ltd	670.00
NP Teaching Ltd	670.00
Grace Eyre Foundation	667.10
Grace Eyre Foundation	667.10
Voyage 1 Limited	663.00
Contenur (UK) Ltd	660.00
PETER ADAMS AND ASSOCIATES	660.00
NP Teaching Ltd	660.00
Euro Hotels (Hounslow] Ltd	660.00
Oakmarket Group Ltd	654.59
Office Depot UK Limited	654.42
Twickenham Park Surgery	652.56
Gulliver's Truck Hire Ltd	650.00
NP Teaching Ltd	650.00
NP Teaching Ltd	650.00
NP Teaching Ltd	650.00
NP Teaching Ltd	650.00
NP Teaching Ltd	650.00
Private 1	650.00
Beckett Corporation Ltd	650.00
Beckett Corporation Ltd	650.00
Northgate Vehicle Hire	648.78

EM Comment instead	0.47.04
F M Conway Limited	647.21
Southern Electric Plc	646.58
Vosa - testing	645.00
Hampton And Hampton Hill Voluntary COBLANDS NURSERIES LTD	642.80
	640.00
Proud	640.00 640.00
2-3 Gray's Inn Square Southern Cross Healthcare Group PLC	635.71
Wetton Cleaning Services Ltd	631.25
Euro Hotels (Hounslow] Ltd	630.80
ENSYS Limited	630.36
ENSYS Limited	630.36
The Firs Lodge	630.00
Euro Hotels (Hounslow] Ltd	630.00
Euro Hotels (Hounslow] Ltd	630.00
Good Year Dunlop Tyres UK Ltd	627.04
Capita Education Resourcing	625.00
Northgate Vehicle Hire	624.58
VOLKERHIGHWAYS LTD	622.14
First Fire Services Ltd	620.00
p goddard and sons	619.30
T Mohan & Co Ltd	616.66
Richard Balchin	613.95
Wetton Cleaning Services Ltd	612.50
Parkeon Limited	608.00
The Graphic Company	608.00
Bertram Library Services	607.09
Natasha Kidane	606.00
Mr P C Spence	600.00
Smartkidz Ltd	600.00
Rachel Craddock	600.00
Advocacy Trust Gloucestershire	600.00
Ray Searle	600.00
Ray Searle	600.00
Ray Searle	600.00
Record RSS Ltd	598.96
BRITISH GAS BUSINESS	590.47
Oakmarket Group Ltd	590.15
Hilton Caterers Limited T/A	587.30
paypal *officedepot	585.37
NT & AS	582.00
Rexel (UK) LTD t/a	580.07
Paddington Motor Springs Ltd	580.00
Northgate Vehicle Hire	576.62

Northgate Vehicle Hire	576.62
Magnet Ltd	576.58
Magnet Ltd	576.58
newquest media group	570.24
Greenham Trading Ltd	569.28
Askews Library Services Itd	568.93
ClickON IT London Ltd	568.34
ClickON IT London Ltd	568.34
Progressive Floor Surfaces Ltd	568.00
Northgate Vehicle Hire	563.64
Thames Water Utilities Limited	563.19
Safe Start Trading Limited	562.50
ENSYS Limited	560.90
ENSYS Limited	
	560.90
Frontier-Pitts Limited	560.00
DV02 Telecom Limited	558.19
Gladstone MRM Ltd	557.00
Town Messengers	556.00
I b hounslow	555.97
Riley Growers Ltd	555.12
NP Teaching Ltd	555.00
Eleanor Nursing and Social Care Ltd	554.27
Veolia ES (UK) Limited	553.27
YBFIT Training	550.00
YBFIT Training	550.00
Specialist Computer Centres plc	550.00
Smartkidz Ltd	550.00
Jacqueline McCulloch	550.00
Proud	550.00
Ray Searle	550.00
Ray Searle	550.00
Wetton Cleaning Services Ltd	549.72
EDF Energy 1 Ltd	546.92
Medacs Homecare	545.84
Medacs Homecare	545.84
PCP (Luton) Ltd	545.00
Record RSS Ltd	542.28
EDF Energy 1 Ltd	542.21
Top of the Class Nursery &	540.00
Medacs Homecare	539.88
Groundserv	539.10
Cowley Security	536.26
Tise Associates	534.00
Greenham Trading Ltd	533.90
Medacs Homecare	531.64
Medacs Homecare	531.64
DV02 Telecom Limited	529.71

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Sevacare UK Ltd	529.20
Archway TCS Limited	529.07
L & F PLANT HIRE T/A TIPPERHIRE	528.00
Lockdoctor	527.00
Veolia ES (UK) Limited	525.85
Victim Support	525.00
Wetton Cleaning Services Ltd	523.06
Tarmac Roadstone Southern Ltd	523.03
Smartkidz Ltd	520.00
Proud	520.00
Beckett Corporation Ltd	520.00
KA Wilson Ltd	517.50
BTC Group	517.20
Sevacare UK Ltd	516.60
LANDMARK CHAMBERS	515.50
Drury McPherson Partnership	515.00
Cherry Trees	514.08
Pirtek (Isleworth)	511.28
Mears	511.28
Sevacare UK Ltd	510.30
NP Teaching Ltd	510.00
CHARLIE SWINBOURNE	510.00
W.F. Howes Ltd	506.40
Office Depot UK Limited	504.58
Bibby Factors Manchester Ltd	504.00
Pakawaste Ltd tas	501.80
British Parking Association	500.00
Robseal Roofing Solutions Ltd	500.00
Helecon Ltd	500.00
Philip Lamb	500.00
Philip Lamb	500.00
YBFIT Training	500.00
Sainsbury's Business Direct	500.00
RICHMOND YOUTH PARTNERSHIP	500.00
London United Basketball Club	500.00
Dr J E Hislop	500.00
Westminster Drug Project Limited	500.00
Carla Thomas	500.00
www.ioe.ac.uk	500.00
nila (uk) Itd	500.00
riiia (ak) ita	300.00