

Directorate	Type of expenditure	Supplier	£
Environment	West Waste Levy	London Borough Of Harrow	453,000.00
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	348,068.46
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	274,469.42
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	196,076.94
Environment	Street Cleansing	Continental Landscapes Ltd	185,993.85
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	156,630.27
Education Children's & Cultural Services	Respite Care	Royal Borough Of Kingston	97,500.00
Adult and Community Services	Intermediate Care	ORCHARD LEARNING & DEVELOPMENT LTD	87,500.00
Adult and Community Services	Intermediate Care	HOUNSLOW & RICHMOND COMMUNITY	87,500.00
Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	80,900.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	71,099.62
Adult and Community Services	Supported Living	Metropolitan Support Trust	70,736.53
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	63,547.66
Adult and Community Services	Residential Care	Eden Grove School	59,353.92
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	53,025.00
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	40,204.80
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	39,741.39
Education Children's & Cultural Services	Furniture & Equipmen	RYAN LEISURE ACTIVITIES LIMITED	37,372.50
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	34,969.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	33,471.21
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	32,665.38
Adult and Community Services	Residential Care	United Response	31,336.94
Adult and Community Services	Residential Care	United Response	31,308.32
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	31,068.50
Adult and Community Services	Welfare Benefits	Age Concern Richmond upon Thames	30,000.00
Environment	Vehicle Hire	Northgate Vehicle Hire	29,739.80
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	29,469.00
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,450.84
Adult and Community Services	Supported Living	The White House	28,387.94
Adult and Community Services	Residential Care	The White House	28,387.94
Adult and Community Services	Residential Care	United Response	27,823.75
Adult and Community Services	Residential Care	United Response	27,795.12
Environment	Resurfacing and Pat	F M Conway Limited	27,374.95

Adult and Community Services	Residential Care	United Response	27,174.08
Adult and Community Services	Residential Care	United Response	26,572.93
Adult and Community Services	Residential Care	United Response	26,529.76
Adult and Community Services	Residential Care	United Response	26,451.86
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Parking Equipment	Parkeon Limited	21,715.20
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00
Environment	Street Cleansing	Continental Landscapes Ltd	20,665.98
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	20,461.69
Adult and Community Services	Welfare Benefits	Richmond Aid	20,000.00
Environment	Property Main-Program	R & H Walia	20,000.00
Education Children's & Cultural Services	Local Activities	RICHMOND YOUTH PARTNERSHIP	20,000.00
Adult and Community Services	Supported Living	Care Uk Community Partnerships Ltd	18,795.20
Adult and Community Services	Supported Living	Care Uk Homecare,Connaught House	18,795.20
Finance and Corporate Services	External Audit Fees	Audit Commission	18,557.00
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	18,118.65
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	17,957.51
Environment	Street Cleansing	Continental Landscapes Ltd	17,820.97
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Adult and Community Services	Day Care	Imagine	17,789.26
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	17,531.18
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	17,403.37
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	17,375.32
Environment	Grounds Maintenance	The FA Bartlett Tree Expert Co Ltd	16,867.50
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,496.47
Adult and Community Services	Home Care	Mears	16,327.85
Adult and Community Services	Home Care	Mears	16,303.01
Adult and Community Services	Home Care	Mears	16,254.76
Adult and Community Services	Home Care	Mears	15,908.83
Adult and Community Services	Home Care	Mears	15,571.19
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	15,534.25
Adult and Community Services	Home Care	Mears	15,397.52
Education Children's & Cultural Services	Respite Care	Three Wings Trust	15,379.00
Education Children's & Cultural Services	Respite Care	Three Wings Trust	15,379.00
Environment	Resurfacing and Pat	F M Conway Limited	15,221.88

Environment	Rents Payable	Savills Commercial Ltd	15,082.20
Adult and Community Services	Home Care	Mears	15,068.08
Finance and Corporate Services	Legal Fees	London Borough Of Merton	15,000.00
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	13,333.55
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	13,150.71
Adult and Community Services	Residential Care	London Care Progress Ltd	13,110.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,961.37
Environment	Resurfacing and Pat	F M Conway Limited	12,946.99
Education Children's & Cultural Services	Rents Payable	Castelnau Centre Project	12,391.50
Education Children's & Cultural Services	Local Activities	Castelnau Centre Project	12,391.50
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	12,131.32
Environment	Rents Payable	Savills Commercial Ltd	12,004.00
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Ltd	11,787.60
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	11,250.00
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	10,967.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,894.68
Environment	Subscriptions	IHS (Global) Limited	10,830.00
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	10,783.50
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	10,716.08
Adult and Community Services	ACS Meals Contract	ACS Meals Contract	10,537.61
Environment	Rents Payable	Savills Commercial Ltd	10,467.25
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	10,395.90
Adult and Community Services	Home Care	Mears	10,239.92
Environment	Resurfacing and Pat	F M Conway Limited	10,125.15
Environment	Parking Contract	Vinci Park Services Uk Ltd	10,043.48
Finance and Corporate Services	Software Licences	Deecal International Ltd T/A First	10,000.00
Education Children's & Cultural Services	Local Activities	RICHMOND YOUTH PARTNERSHIP	10,000.00
Environment	Resurfacing and Pat	F M Conway Limited	9,683.53
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,662.60
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14
Environment	Furniture & Equipmen	ADI Gardiner Ltd	9,618.75
Adult and Community Services	Home Care	Mears	9,382.33
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	9,284.99
Finance and Corporate Services	Schools Books	LexisNexis Butterworths	9,209.00
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,183.33
Adult and Community Services	Home Care	Mears	9,162.11

Education Children's & Cultural Services	Independent Foster	Safehouses	9,070.68
Adult and Community Services	Home Care	Mears	9,068.97
Adult and Community Services	Home Care	Mears	9,027.09
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,857.01
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	8,849.68
Adult and Community Services	Residential Care	London Care Progress Ltd	8,835.00
Adult and Community Services	Home Care	Mears	8,715.54
Environment	Resurfacing and Pat	F M Conway Limited	8,633.87
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Environment	Salaries	TURNER AND TOWNSEND PROJECT	8,580.00
Education Children's & Cultural Services	Residential Care Pla	L & B Care Homes	8,571.30
Adult and Community Services	Home Care	Mears	8,549.25
Adult and Community Services	Residential Care	Southern Cross Healthcare Group PLC	8,491.31
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	8,455.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,426.87
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,304.90
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	8,250.00
Education Children's & Cultural Services	Independent Foster	Safehouses	8,192.88
Education Children's & Cultural Services	Residential Care	L & B Care Homes	7,999.88
Adult and Community Services	Residential Care	London Care Progress Ltd	7,980.00
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,897.36
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,646.32
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Adult and Community Services	Home Care	Medacs Homecare	7,568.57
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,500.00
Adult and Community Services	CSC Grant funding services	Richmond Council For Voluntary Services	7,500.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,496.36
Education Children's & Cultural Services	Payment to Academies	Richmond Park Academy	7,450.00
Adult and Community Services	Residential Care	Orione Care	7,368.00
Adult and Community Services	Residential Care	Nas Services Ltd	7,330.41
Environment	Resurfacing and Pat	F M Conway Limited	7,300.21
Adult and Community Services	Home Care	Medacs Homecare	7,280.65
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,174.13

Environment	Resurfacing and Pat	F M Conway Limited	7,141.76
Environment	Resurfacing and Pat	F M Conway Limited	7,061.30
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Residential Care	Orione Care	6,960.00
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Environment	Resurfacing and Pat	F M Conway Limited	6,805.57
Adult and Community Services	Home Care	Medacs Homecare	6,779.65
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,769.60
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,744.80
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,718.30
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,575.40
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,535.41
Finance and Corporate Services	Court Expenses	H M Court Services	6,528.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Agency Staff	My Care Solutions Limited	6,480.00
Education Children's & Cultural Services	Employee Training Ex	YCTCS Ltd	6,477.00
Education Children's & Cultural Services	Brought Professional	Three Wings Trust	6,433.38
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	6,417.48
Education Children's & Cultural Services	Residential Care Pla	L & C Gregson Limited	6,400.00
Environment	Furniture & Equipmen	ADI Gardiner Ltd	6,382.80
Environment	Vehicle Hire	MASTERNAUT (UK) LTD	6,300.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	6,274.61
Environment	Project Expenses	Richmond Chamber of Commerce	6,250.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	6,243.28
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	6,243.00
Environment	Lcl Develop Frmwrk	BROADWAY MALYAN LTD	6,100.00
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	6,097.50
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	6,065.66
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00

Environment	Minor Contract Payme	Craftwork Industries Ltd	6,040.00
Education Children's & Cultural Services	Brought Professional	Barnardo's Services Ltd	6,000.00
Finance and Corporate Services	Computer Maintenance	Selection Services Ltd	5,850.00
Adult and Community Services	Home Care	Careforce	5,837.60
Environment	Minor Contract Payme	Grundon Waste Management Ltd	5,746.52
Adult and Community Services	ACS Meals Contract	Paragon Community Housing Group Ltd	5,736.89
Education Children's & Cultural Services	Repairs	newsbank inc/tcr hs	5,695.48
Education Children's & Cultural Services	Respite Care	Crossroads Care	5,647.25
Adult and Community Services	Residential Care	The Raphael Medical Centre	5,545.20
Environment	Resurfacing and Pat	F M Conway Limited	5,519.48
Adult and Community Services	Energy - Gas	British Gas Service Limited	5,467.54
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Environment	Resurfacing and Pat	F M Conway Limited	5,450.56
Environment	Parking Equipment	Parkeon Limited	5,428.79
Adult and Community Services	Home Care	Enara Community Care	5,410.97
Adult and Community Services	Home Care	Careforce	5,406.88
Environment	Resurfacing and Pat	F M Conway Limited	5,400.94
Environment	Structural Calculati	Galbraith Hunt Pennington	5,397.37
Finance and Corporate Services	Central Telephones	Civica Services Ltd	5,352.50
Adult and Community Services	ACS Meals Contract	ACS Meals Contract	5,330.78
Environment	Resurfacing and Pat	F M Conway Limited	5,327.93
Adult and Community Services	Home Care	Enara Community Care	5,218.75
Adult and Community Services	Home Care	Enara Community Care	5,181.73
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	5,140.80
Adult and Community Services	Home Care	HFH Homecare Ltd	5,137.38
Adult and Community Services	Home Care	HFH Homecare Ltd	5,121.55
Environment	Resurfacing and Pat	F M Conway Limited	5,117.19
Environment	Resurfacing and Pat	F M Conway Limited	5,087.95
Education Children's & Cultural Services	Miscellaneous Expens	Sico Europe Ltd	5,078.40
Adult and Community Services	Home Care	HFH Homecare Ltd	5,073.54
Adult and Community Services	Home Care	Enara Community Care	5,028.57
Environment	Business Rates	Marston Properties Limited	4,968.00
	Shared Staff Salary		

Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Adult and Community Services	Home Care	Careforce	4,817.65
Adult and Community Services	Home Care	HFH Homecare Ltd	4,708.45
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,703.19
Adult and Community Services	Home Care	HFH Homecare Ltd	4,692.04
Adult and Community Services	Staff Advertising	Penna PLC	4,659.88
Environment	External Printing	Neopost Ltd	4,587.50
Environment	Resurfacing and Pat	F M Conway Limited	4,576.49
Education Children's & Cultural Services	Employee Training Ex	OPP Limited	4,553.40
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,548.48
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,538.59
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	4,515.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,500.04
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	4,500.00
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	4,500.00
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	4,500.00
Environment	Court Expenses	Transport Trading Ltd	4,487.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,481.25
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,398.24
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,395.19
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,378.01
Environment	property Maintenance	J M Heating Services	4,375.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,370.10
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	4,355.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,277.10
Adult and Community Services	Home Care	HFH Homecare Ltd	4,209.65
Adult and Community Services	Home Care	Mears	4,209.53
Adult and Community Services	Nursing Care	Ascot Nursing Home	4,189.43
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	4,156.25
Adult and Community Services	Home Care	HFH Homecare Ltd	4,150.33
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	4,148.57
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,128.24
Adult and Community Services	Home Care	HFH Homecare Ltd	4,114.53
Adult and Community Services	Home Care	HFH Homecare Ltd	4,100.44
Adult and Community Services	Home Care	HFH Homecare Ltd	4,081.92
		Royal Mencap Society - P S South	

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Home Care	Careforce	4,076.69
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	4,073.36
Adult and Community Services	Nursing Care	Ascot Nursing Home	4,054.29
Education Children's & Cultural Services	Grants to Nurseries	Hampton Hill Playcentre	4,050.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,050.00
Environment	Legal Fees	Valuation Office Agency	4,000.00
Adult and Community Services	Nursing Care	BUPA Care Services	3,975.75
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,975.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,975.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,975.00
Adult and Community Services	Residential Care	Surbiton Care Homes Ltd	3,970.63
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	3,960.00
Education Children's & Cultural Services	Respite Care	Richmond Carers Centre	3,930.00
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	3,919.05
Adult and Community Services	Day Care	Geneva Road Ltd	3,916.02
Education Children's & Cultural Services	External Premises HC	Lensbury Limited	3,890.00
Adult and Community Services	Nursing Care	BUPA Care Services	3,886.96
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	3,871.05
Adult and Community Services	Home Care	Careforce	3,854.07
Adult and Community Services	Nursing Care	BUPA Care Services	3,847.50
Adult and Community Services	Home Care	Careforce	3,846.53
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,827.10
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,827.10
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	3,801.68
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,786.59
Adult and Community Services	Nursing Care	Ascot Nursing Home	3,784.00
Adult and Community Services	Nursing Care	BUPA Care Services	3,761.57
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,757.84
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,752.10
Education Children's & Cultural Services			

Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,681.43
Environment	Rents Payable	Savills Commercial Ltd	3,663.97
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	3,630.00
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.55
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,609.12
Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	3,573.99
Adult and Community Services	Supported Living	Ashington House Limited	3,570.60
Education Children's & Cultural Services	SF Devo School	Christ's School	3,560.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	3,551.76
Adult and Community Services	Home Care	Medacs Homecare	3,546.05
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	3,524.19
Adult and Community Services	Home Care	Mears	3,522.49
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,511.50
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,510.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,508.83
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,449.99
Adult and Community Services	Home Care	HFH Homecare Ltd	3,435.35
Adult and Community Services	Home Care	Goldsborough Home Care	3,428.93
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Environment	Resurfacing and Pat	F M Conway Limited	3,422.13
Education Children's & Cultural Services	Residential Care Pla	Active Serve Ltd	3,407.14
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	3,407.14
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Adult and Community Services	Assessible Trans Services	Venture Factors	3,389.00
Environment	Remote Storage	Wincanton Records Management	3,372.81
Adult and Community Services	Home Care	Mears	3,370.58
Education Children's & Cultural Services	Leaving Care	West Thames College	3,364.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,355.16
Adult and Community Services			

Education Children's & Cultural Services	Disabled Children's	Norwood Ravenswood Services Ltd	3,320.00
Adult and Community Services	Home Care	Medacs Homecare	3,277.59
Adult and Community Services	Home Care	HFH Homecare Ltd	3,266.80
Adult and Community Services	Home Care	Medacs Homecare	3,259.20
Education Children's & Cultural Services	External Printing	Hackman Printers Ltd T/A HSW Print	3,235.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Environment	Property Main-Program	THE CONTAINER MAN LTD	3,200.00
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	3,161.99
Adult and Community Services	Home Care	Enara Community Care	3,135.90
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	3,122.47
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Adult and Community Services	Minor Contract Payment	Parker Car Service	3,098.00
Environment	Remote Storage	Wincanton Records Management	3,087.16
Environment	Vehicle Hire	Pakawaste Ltd tas	3,080.00
Environment	Street Lighting 3/4	David Webster Limited	3,068.29
Adult and Community Services	Security	Videcom Security Limited	3,067.49
Environment	Hard/Soft Landscape	Lloyds TSB Commercial Finance	3,065.51
Adult and Community Services	Home Care	HFH Homecare Ltd	3,042.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,036.76
Education Children's & Cultural Services	Independent Foster	Safehouses	3,034.40
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Adult and Community Services	Security	Videcom Security Limited	3,027.49
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	3,014.00
Adult and Community Services	Home Care	Enara Community Care	3,013.73
Adult and Community Services	Home Care	Mears	3,008.06
Environment	Business Rates	Marston Properties Limited	3,006.00
Environment	Minor Contract Payme	T Mohan & Co Ltd	2,998.33
Education Children's & Cultural Services	Independent Schools	Write-Trak	2,989.20
Education Children's & Cultural Services	Legal Fees	Dr C Lucey	2,957.50
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	2,942.78
Environment	Stationery & Office	Office Depot UK Limited	2,932.99
Environment	Photocopier Expenses	Ricoh UK Limited	2,916.00
Adult and Community Services	Nursing Care	COOKSDITCH HOUSE NURSING	2,914.29
Environment	Other IT	TRIBAL EDUCATION LIMITED	2,911.00

Education Children's & Cultural Services	Residential Care Pla	Active Serve Ltd	2,903.47
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	2,903.00
Education Children's & Cultural Services	Local Activities	The Groove Academy	2,900.00
Environment	Internal Postal Ser	Royal Mail Group Ltd	2,891.44
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,870.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,870.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	2,847.85
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	2,847.85
Adult and Community Services	Residential Care	United Response	2,845.36
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	2,843.14
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,832.92
Environment	Publicity Expenses	ASA Distribution Ltd	2,794.00
Education Children's & Cultural Services	Schools Catering	Sodexo Education Services Ltd	2,793.77
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	2,751.43
Adult and Community Services	Nursing Care	Nazareth House	2,750.14
Adult and Community Services	Residential Care	St Mary's Convent & Nursing Home	2,745.71
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,744.23
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	2,742.85
Adult and Community Services	Residential Care	Nas Services Ltd	2,737.48
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,712.30
Adult and Community Services	Home Care	Enara Community Care	2,711.22
Adult and Community Services	Home Care	Enara Community Care	2,711.22
Adult and Community Services	Home Care	Mears	2,711.15
Environment	Resurfacing and Pat	F M Conway Limited	2,704.59
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,701.50
Environment	Resurfacing and Pat	F M Conway Limited	2,697.72
Adult and Community Services	Assessible Trans Services	Venture Factors	2,687.00
Adult and Community Services	Residential Care	CARING HOMES HEALTHCARE	2,683.71
Adult and Community Services	Residential Care	CARING HOMES HEALTHCARE	2,683.71
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE	2,683.71
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE	2,683.71
Environment	Lcl Develop Frmwrk	Atkins Limited	2,670.00
Adult and Community Services	Minor Contract Payment	Venture Factors	2,661.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,660.00
Adult and Community Services	Nursing Care	St Mary's Convent & Nursing Home	2,657.14
Adult and Community Services			

Education Children's & Cultural Services	Fixtures & Fittings	David Grace T/A Oak House Interiors	2,648.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,636.80
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,622.10
Adult and Community Services	Brought Professional	Hall Safety & Environmental Limited	2,612.25
Environment	property Maintenance	UK Power Networks	2,610.00
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	2,596.00
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	2,596.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,590.60
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,587.21
Environment	Street Lighting 3/4	David Webster Limited	2,569.41
Adult and Community Services	Security	BT Payment Services Ltd	2,541.96
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,539.60
Environment	External Printing	Neopost Ltd	2,527.80
Environment	Resurfacing and Pat	F M Conway Limited	2,522.09
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,520.00
Education Children's & Cultural Services	College Placements	West Thames College	2,520.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	2,499.81
Finance and Corporate Services	Court Expenses	H M Court Services	2,499.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,495.97
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,495.39
Adult and Community Services	Respite Care	Vitalise	2,490.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,485.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,483.99
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,480.11
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,461.77
Environment	Street Cleansing	Continental Landscapes Ltd	2,460.00
Adult and Community Services	External Consultants	Clear Channel UK Limited	2,460.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,450.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham)	2,431.00

Adult and Community Services

Adult and Community Services	Minor Contract Payment	Venture Factors	2,228.00
Adult and Community Services	Home Care	Careforce	2,216.96
Adult and Community Services	Residential Care	COATE WATER CARE CO. LTD	2,205.52
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	2,201.00
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,200.02
Adult and Community Services	Respite Care	Treemont Care Ltd	2,200.00
Environment	Property Main-Progam	Interface Europe Ltd	2,185.95
Adult and Community Services	Supported Living	High Ridge	2,174.43
Environment	Resurfacing and Pat	F M Conway Limited	2,167.76
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,166.55
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,162.24
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	2,157.83
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	Equipment Materials and Consumables General	anglo-nordic burner produ	2,148.76
Adult and Community Services	Residential Care	Ravenscourt Trust	2,146.72
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,128.83
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,107.65
Adult and Community Services	Minor Contract Payment	Venture Factors	2,107.00
Adult and Community Services	Supported Living	High Ridge	2,104.29
Adult and Community Services	Supported Living	High Ridge	2,104.29
Adult and Community Services	Residential Care	Purley Park Trust Ltd	2,100.56
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,100.27
Environment	Vehicle Hire	Pakawaste Ltd tas	2,100.00
Adult and Community Services	Home Care	Careforce	2,097.61
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	2,097.50
Adult and Community Services	Supported Living	The Camphill Village Trust	2,096.80
Environment	External Printing	Close Invoice Finance Ltd	2,091.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	2,076.46
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,072.01
Environment	Publicity Expenses	Jaggerprint	2,068.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,067.73
Environment	Rents Payable	Historic Royal Palaces Agency	2,066.88
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,065.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,062.47
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,062.42
Environment	Stationery & Office	Office Depot UK Limited	2,059.40

Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	2,053.00
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81
Environment	Landlord Service	Savills Commercial Ltd	2,044.54
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
Adult and Community Services	Minor Contract Payment	Venture Factors	2,033.00
Adult and Community Services	Supported Living	The Camphill Village Trust	2,029.16
Adult and Community Services	Residential Care	GROVE HILL RESIDENTIAL HOME	2,028.29
Education Children's & Cultural Services	Pymnts to Prvdr trai	Diane Broomhead	2,025.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	2,025.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,024.98
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,014.45
Education Children's & Cultural Services	Teaching Materials	Laser Learning Ltd	2,000.00
Education Children's & Cultural Services	Local Activities	Castelnau Centre Project	2,000.00
Environment	Legal Fees	Valuation Office Agency	2,000.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,986.81
Environment	property Maintenance	Progressive Floor Surfaces Ltd	1,983.00
Finance and Corporate Services	Modernisation Fund	London Borough of Bromley	1,980.63
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	1,972.36
Adult and Community Services	Minor Contract Payment	Venture Factors	1,968.00
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	1,966.00
Finance and Corporate Services	Court Expenses	H M Court Services	1,965.00
Adult and Community Services	Home Care	Mears	1,961.79
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Data Archiving	Secure Scanning Solutions Ltd	1,954.88
Adult and Community Services	Security	CHLORIDE ELECTRONICS LTD	1,950.37
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,922.45
Adult and Community Services			

Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,912.92
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,906.04
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,900.05
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,887.41
Education Children's & Cultural Services	Publicity Expenses	Gladstone MRM Ltd	1,885.00
Adult and Community Services	Home Care	Mears	1,883.00
Adult and Community Services	Nursing Care	Methodist Homes For The Aged	1,859.69
Adult and Community Services	Nursing Care	Methodist Homes For The Aged	1,859.69
Adult and Community Services	Re-ablement	Medacs Homecare	1,852.55
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	1,834.29
Environment	Grounds Maint-Paths	VOLKERHIGHWAYS LTD	1,820.60
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,818.39
Environment	Photocopier Expenses	Ricoh UK Limited	1,802.77
Environment	CPZ Zone Extensions	F M Conway Limited	1,800.44
Education Children's & Cultural Services	Non Central Phones	Virgin Media Payments Ltd	1,800.00
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,799.99
Adult and Community Services	Nursing Care	Methodist Homes For The Aged	1,799.70
Adult and Community Services	Nursing Care	Methodist Homes For The Aged	1,799.70
Environment	Water Rates	Thames Water Utilities Limited	1,798.45
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,785.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,775.40
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,770.22
Education Children's & Cultural Services	Miscellaneous Expens	Sainsbury's Supermarket Ltd	1,755.00
Environment	Resurfacing and Pat	F M Conway Limited	1,753.69
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
Environment	Business Rates	Marston Properties Limited	1,750.50
Adult and Community Services	Home Care	Able Community Care The Old Parish	1,750.48
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	Purchase-Diesel Fuel	Dawson Rentals Bus and Coach Ltd	1,748.67

Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Mears	1,735.86
Education Children's & Cultural Services	Brought Professional	Richmond upon Thames College	1,725.00
Adult and Community Services	Furniture & Equipmen	Progressive Floor Surfaces Ltd	1,721.00
Education Children's & Cultural Services	Employee Training Ex	YCTCS Ltd	1,713.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,712.99
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,707.16
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Environment	Traffic & Pedestrian	VOLKERHIGHWAYS LTD	1,689.10
Adult and Community Services	Home Care	HFH Homecare Ltd	1,686.48
Environment	Agency Staff	Philip Davies	1,680.00
Adult and Community Services	Nursing Care	BUPA Care Services	1,667.25
Education Children's & Cultural Services	Furniture & Equipmen	Initial Washrooms Solutions	1,656.37
Environment	Furniture & Equipmen	Glasdon U.K.Ltd	1,654.44
Environment	Employee Training	Jennifer Ullman	1,651.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,646.57
Environment	Highway Materials	Pama Sign Service Ltd	1,645.52
Environment	External Printing	Aston Colour Press Ltd.	1,640.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,633.52
Adult and Community Services	Re-ablement	Medacs Homecare	1,632.11
Adult and Community Services	Home Care	HFH Homecare Ltd	1,624.22
Adult and Community Services	Home Care	HFH Homecare Ltd	1,624.21
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,618.73
Education Children's & Cultural Services	Pymnts to Prvdr trai	Rob Long's Education Works Ltd	1,600.00
Environment	Legal Fees	Valuation Office Agency	1,600.00
Environment	Publicity Expenses	West London Waste Authority	1,595.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,593.62
Adult and Community Services	Re-ablement	Medacs Homecare	1,585.68
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,578.60
Adult and Community Services	Rent rebates for B&B property Maintenance	Euro Hotels (Hounslow] Ltd	1,575.00

Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,565.78
Environment	Street Cleansing	Continental Landscapes Ltd	1,560.38
Education Children's & Cultural Services	Brought Professional	Signs for Success Ltd	1,540.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,536.17
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,530.90
Environment	Minor Contract Payme	A Sullivan (Builders) Ltd	1,527.38
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,521.50
Education Children's & Cultural Services	Fostering Other Expe	Southwark Diocesan WelCare	1,512.17
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,508.31
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,503.83
Adult and Community Services	Residential Care	Ravenscourt Trust	1,501.08
Education Children's & Cultural Services	Transfers to Schools	Trafalgar Infant School	1,500.00
Adult and Community Services	Provider training	Zbigniew Mroz	1,500.00
Education Children's & Cultural Services	Miscellaneous Expens	RICHMOND YOUTH PARTNERSHIP	1,500.00
Education Children's & Cultural Services	External Consultants	Justin Simon	1,500.00
Environment	Employee Training	Royal Borough Of Kingston	1,500.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,499.83
Adult and Community Services	Day Care	Richmond Music Trust	1,496.00
Adult and Community Services	Payments to Health	Your Healthcare	1,495.50
Environment	Hard/Soft Landscape	Lloyds TSB Commercial Finance	1,495.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	1,491.44
Environment	Furniture & Equipmen	Clive Barford Ltd	1,490.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,486.00
Environment	Miscellaneous Expens	COBALT TELEPHONE TECHNOLOGIES	1,480.05
Environment	Miscellaneous Expens	ADI Gardiner Ltd	1,475.00
Education Children's & Cultural Services	Local Activities	PGL Travel Ltd	1,473.25
Environment	Water Rates	Thames Water Utilities Limited	1,471.94
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,470.00
Education Children's & Cultural Services	Agency Staff	Contractor Umbrella Ltd	1,468.75
Adult and Community Services	Home Care	Careforce	1,461.89
Adult and Community Services	Residential Care	CRNH LTD	1,454.53
Environment	Minor Contract Payme	Greener World Ltd	1,430.00
Environment	Load of Cullet/Rcycl	Greener World Ltd	1,430.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,428.73
	Independent Foster		

Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,414.22
Environment	Property Main-Program	Progressive Floor Surfaces Ltd	1,402.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,400.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,399.27
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,375.00
Environment	Highway Materials	George Lines (Merchants)	1,373.80
Environment	Water Rates	Thames Water Utilities Limited	1,365.03
Adult and Community Services	Home Care	Enara Community Care	1,361.75
Environment	Minor Contract Payme	T Mohan & Co Ltd	1,358.31
Environment	Minor Contract Payme	Austin Turner & Co Ltd	1,353.17
Environment	Highways Maintenance	David Webster Limited	1,341.74
Education Children's & Cultural Services	Furniture & Equipmen	PHONAK UK	1,340.00
Environment	Resurfacing and Pat	F M Conway Limited	1,327.57
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,326.80
Adult and Community Services	Home Care	Safe Start Trading Limited	1,325.00
Environment	Property Maintenance	FULCRUM INFRASTRUCTURE SERVICES LTI	1,322.33
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	1,321.42
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,317.78
Adult and Community Services	Home Care	Mears	1,316.48
Adult and Community Services	Home Care	Mears	1,313.14
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,312.83
Finance and Corporate Services	Agency Staff	Young & Co.'s Brewery PLC	1,312.50
Education Children's & Cultural Services	Grants to Nurseries	Top of the Class Nursery &	1,310.00
Environment	Furniture & Equipmen	ADI Gardiner Ltd	1,309.38
Adult and Community Services	Agency Staff	Quest	1,304.30
Education Children's & Cultural Services	Brought Professional	CfBT Advice and Guidance Ltd	1,304.00
Adult and Community Services	Home Care	Enara Community Care	1,301.99
Environment	Minor Contract Payme	Greener World Ltd	1,300.00
Environment	Energy - Gas	E.ON LIMITED	1,298.83
Adult and Community Services	Home Care	Mears	1,292.73
Adult and Community Services	Home Care	Crossroads Care	1,291.20
Environment	Traffic & Pedestrian	VOLKERHIGHWAYS LTD	1,288.49
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,287.74
Adult and Community Services			

Education Children's & Cultural Services	Legal Fees	Miss Camille Habboo	1,278.44
Education Children's & Cultural Services	NVQ assessment	Effect Training	1,278.30
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,268.35
Environment	Non Central Phones	BT Payment Services Ltd	1,260.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,255.28
Adult and Community Services	Home Care	Crossroads Care	1,253.54
Environment	Furniture & Equipmen	ADI Gardiner Ltd	1,252.80
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,252.62
Adult and Community Services	Miscellaneous Expens	Kingston Advocacy Group	1,250.00
Finance and Corporate Services	Employee Training External	opp limited	1,250.00
Adult and Community Services	Home Care	Enara Community Care	1,247.42
Education Children's & Cultural Services	Staff Advertising	Penna PLC T/A Penna Barkers	1,247.38
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	1,240.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,239.99
Adult and Community Services	Home Care	Enara Community Care	1,238.33
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,237.13
Education Children's & Cultural Services	Leaving Care	Astons	1,236.30
Education Children's & Cultural Services	Brought Professional	G L S Educational Supplies Ltd	1,230.00
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	1,230.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,229.95
Environment	Landlord Service	Friends Life Assurance Society Ltd	1,227.79
Finance and Corporate Services	Employee Training Ex	Centre for Public Scrutiny Ltd	1,224.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Minds Eye Ltd	1,219.50
Education Children's & Cultural Services	Miscellaneous Expens	St Richards & St Andrews	1,215.00
Education Children's & Cultural Services	Independent Schools	Michelle Peel	1,210.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,207.94
Environment	Grounds Maint-Contra	VOLKERHIGHWAYS LTD	1,207.85
Education Children's & Cultural Services	Computer Maintenance	Axiell Ltd	1,204.65
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Adult and Community Services	Employee Training	Huntersjoy Limited	1,200.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,196.00

Adult and Community Services

Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,188.63
Adult and Community Services	Software Licences	Network Technology Solutions UK Ltd	1,188.00
Environment	Miscellaneous Expens	COBALT TELEPHONE TECHNOLOGIES	1,186.90
Environment	External Printing	Close Invoice Finance Ltd	1,184.87
Environment	CPZ Zone Extensions	F M Conway Limited	1,180.64
Environment	property Maintenance	Rexel (UK) LTD t/a	1,176.60
Adult and Community Services	Home Care	HFH Homecare Ltd	1,174.94
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,170.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,161.83
Adult and Community Services	Home Care	HFH Homecare Ltd	1,154.96
Environment	Minor Contract Payme	G & W Auto Recovery Service Ltd	1,150.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,146.83
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	1,146.00
Education Children's & Cultural Services	Leaving Care	Astons	1,140.00
Education Children's & Cultural Services	Leaving Care	Astons	1,140.00
Adult and Community Services	Assessible Trans Services	Olympic (South) Ltd	1,140.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,136.10
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,133.00
Environment	Minor Contract Payme	G & W Auto Recovery Service Ltd	1,130.00
Environment	Minor Contract Payme	G & W Auto Recovery Service Ltd	1,130.00
Education Children's & Cultural Services	Brought Professional	Pulse Healthcare Limited	1,125.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,125.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,125.00
Adult and Community Services	Home Care	Crossroads Care	1,124.42
Environment	Project Expenses	Filcris Ltd	1,120.77
Environment	Typesetting	R C Jennings T/A Adam Studios	1,120.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Environment	Minor Contract Payme	T Mohan & Co Ltd	1,119.70
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,114.27
Environment	Parking Voucher	European Parking,Solutions Ltd	1,112.95
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,112.54

Megan Dowsett

Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,105.31
Adult and Community Services	Home Care	Crossroads Care	1,097.52
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,092.50
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,090.84
Education Children's & Cultural Services	Awards / Prizes	World Of Service International Ltd	1,085.55
Education Children's & Cultural Services	Other Materials	Bertram Library Services	1,083.89
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,080.08
Adult and Community Services	Home Care	HFH Homecare Ltd	1,078.93
Adult and Community Services	Miscellaneous Expens	Sinclair House Properties Ltd	1,078.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,077.80
Education Children's & Cultural Services	Independent Foster	Special People	1,072.80
Environment	Photocopier Expenses	Ricoh UK Limited	1,068.07
Education Children's & Cultural Services	Leaving Care	Astons	1,065.00
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,064.74
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Parking Voucher	European Parking,Solutions Ltd	1,049.73
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,048.75
Finance and Corporate Services	Minor Contract Payme	London Pension Fund Authority	1,048.03
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,047.88
Environment	External Printing	HSBC Invoice Finance (Uk) Ltd	1,044.00
Environment	External Printing	Wellington Press	1,044.00
Environment	Hard/Soft Landscape	Europlants UK Limited	1,042.59
Adult and Community Services	Payments to Health	South West London & St. Georges	1,042.53
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	1,040.00
Adult and Community Services	Assessible Trans Services	V B Hughes & Son Ltd	1,040.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,037.62
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,036.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,036.00
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,033.06
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,031.95
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,031.49
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,022.34

Education Children's & Cultural Services

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,005.11
Adult and Community Services	Publicity Expenses	Telecare Services Association	1,002.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,001.00
Finance and Corporate Services	COMMUNICATIONS	trinity mirror sthrn	1,000.42
Education Children's & Cultural Services	Respite Care	Me Too & Co	1,000.00
Environment	Project Expenses	Surrey Care Trust	1,000.00
Education Children's & Cultural Services	External Consultants	Justin Simon	1,000.00
Finance and Corporate Services	Expenses Newspapers and Periodicals	newsquest 060	1,000.00
Environment	Photocopier Expenses	Ricoh UK Limited	996.89
Environment	Computer Maintenance	CAPITA BUSINESS SERVICES LTD	995.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	991.31
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	990.00
Environment	Minor Contract Payme	K M Searle	980.00
Adult and Community Services	Home Care	Crossroads Care	979.16
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	976.00
Finance and Corporate Services	Court Expenses	H M Court Services	975.00
Adult and Community Services	Employee Training	The British Institute of Learning	973.44
Environment	Minor Contract Payme	David Webster Limited	973.19
Education Children's & Cultural Services	Independent Schools	Louise Milne	972.00
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Education Children's & Cultural Services	Leaving Care	Kidsunlimited Ltd Fees	968.48
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	968.33
Environment	Grounds Maintenance	Weed Management Ltd	965.00
Environment	Printing, Stationery & Gen Office Central Printing	repoint	963.66
Education Children's & Cultural Services	Disabled Children's	Nas Services Ltd	962.52
Finance and Corporate Services	Employee Training Ex	City Of London	962.33
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	961.95
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	960.00
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	960.00
Adult and Community Services	Re-ablement	Medacs Homecare	951.42

Agency Supply Teache

Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	950.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	950.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Adult and Community Services	Miscellaneous Expens	Penna PLC	940.00
Environment	WLWA Section 52 Pay	City Of London	939.48
Environment	Highway Materials	INSTARMAC GROUP PLC	938.08
Environment	Lcl Develop Frmwrk	Christopher Marsh & Co Ltd	936.00
Environment	Water Rates	Thames Water Utilities Limited	935.10
Environment	Resurfacing and Pat	G & W Auto Recovery Service Ltd	935.00
Environment	Minor Contract Payme	Huntley Cartwright	935.00
Adult and Community Services	Minor Contract Payment	Venture Factors	933.50
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	931.10
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	930.00
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	930.00
Education Children's & Cultural Services	Leaving Care	Kidsunlimited Ltd Fees	928.24
Adult and Community Services	Burial Fees	Wake & Paine	925.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	925.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Furniture & Equipmen	John Hanlon & Company Ltd	923.08
Education Children's & Cultural Services	Library Books	Select Music and Video	920.00
Environment	Grounds Maint-Play	Record RSS Ltd	917.67
Education Children's & Cultural Services	Leaving Care	HERITAGE PROPERTY SERVICES	917.29
Adult and Community Services	Home Care	Medacs Homecare	914.06
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	911.67
Education Children's & Cultural Services	Home Care	Crossroads Care	909.22
Education Children's & Cultural Services	Brought Professional	Beverly Langlands	907.50
Education Children's & Cultural Services	Other Materials	Bertram Library Services	907.14
Education Children's & Cultural Services	Furniture & Equipmen	Gopak Limited	905.70
Education Children's & Cultural Services	Swimming Pool Maint	C Fletcher Sons &Co Ltd	900.00
		Able Moves	

Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	891.87
Finance and Corporate Services	Legal Fees	Welbeck Law LLP	885.00
Environment	Traffic & Pedestrian	VOLKERHIGHWAYS LTD	882.56
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	878.00
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	871.73
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Education Children's & Cultural Services	Stationery & Office	Office Depot UK Limited	862.29
Education Children's & Cultural Services	Home Care	Crossroads Care	860.80
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	860.00
Finance and Corporate Services	Security	Loomis UK Ltd	854.45
Adult and Community Services	Re-ablement	Allied Healthcare Group Ltd	852.70
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	852.59
Education Children's & Cultural Services	Agency Staff	HEC Resources	851.50
Adult and Community Services	Home Care	Mears	850.92
Adult and Community Services	Mobile Phones	Outsourcery Ltd	849.15
Adult and Community Services	Furniture & Equipmen	TechReady	849.00
Adult and Community Services	Other Materials	Face Recording & Measurement	844.13
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.37
Adult and Community Services	Residential Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Residential Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Education Children's & Cultural Services	Agency Staff	HEC Resources	839.00
Environment	Hard/Soft Landscape	Architectural Plants	834.15
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.34
Adult and Community Services	Expenses Miscellaneous Other	holiday cottages	832.92
Adult and Community Services	Expenses Miscellaneous Other	holiday cottages	832.92

Adult and Community Services

Environment	Subscriptions	ITSA Limited	816.50
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	815.82
Adult and Community Services	Home Care	Mears	814.80
Adult and Community Services	Miscellaneous Expens	Kingston Advocacy Group	814.40
Environment	Grounds Maint-Play	Record RSS Ltd	810.22
Education Children's & Cultural Services	Asylum Seekers - PA	Henleys Estate Agents	810.00
Education Children's & Cultural Services	Grants to Nurseries	Lowther Primary School	807.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	806.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	805.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	805.00
Environment	Minor Contract Payme	T Mohan & Co Ltd	805.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	801.47
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Finance and Corporate Services	Subscriptions	Customer Contact Association	800.00
Environment	Security	G D Security Systems Ltd	800.00
Education Children's & Cultural Services	Project Expenses	Rice Retail Marketing Ltd	800.00

Education Children's & Cultural Services

Environment	Furniture & Equipmen	Combined Precision Components Ltd	799.32
Adult and Community Services	property Maintenance	B.T.U. (Maintenance) Ltd.	796.34
Education Children's & Cultural Services	Publicity Expenses	OPTIONS	795.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	792.45
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	790.00
Environment	Grounds Maint-Play	Easy-Gate Ltd	790.00
Adult and Community Services	Miscellaneous Expens	AJB Public Sector Consulting Ltd	787.50
Finance and Corporate Services	External Printing	Office Depot UK Limited	787.36
Environment	Water Rates	Thames Water Utilities Limited	785.00
Education Children's & Cultural Services	Grants to Nurseries	TREASURED TIME PRE SCHOOL	785.00
Environment	Grounds Maintenance	PICTORIAL MEADOWS	783.76
Education Children's & Cultural Services	Grants to Nurseries	TREASURED TIME PRE SCHOOL	780.00
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE	779.14
Finance and Corporate Services	Stationery & Office	Office Depot UK Limited	777.92
Environment	Energy - Electricity	Savills Commercial Ltd	775.99
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	773.64
Education Children's & Cultural Services	Legal Fees	Alison Moore	773.25
Environment	Energy - Electricity	Savills Commercial Ltd	771.71
Environment	Premises Security	Frontier-Pitts Limited	771.58
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	770.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	770.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	770.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	770.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	770.00
Education Children's & Cultural Services	Grants to Nurseries	Ivytree Nursery Group (NEG)	770.00
Education Children's & Cultural Services	Brought Professional	Nicki Van Petegem	770.00
Environment	Stationery & Office	stationery office book	769.00
Adult and Community Services	Staff Advertising	Penna PLC	768.00
Environment	External Printing	Kew Drawing Office Supplies	766.90
Environment	Highways Maintenance	David Webster Limited	764.41
Environment	Stationery & Office	BSI Business Information Services	761.00
Environment	Photocopier Expenses	Ricoh UK Limited	756.11

Cleaning Contract

Environment	Cleaning Contract	Greenham Trading Ltd	746.86
Environment	Cleaning Contract	Greenham Trading Ltd	746.86
Adult and Community Services	Home Care	Careforce	742.98
Adult and Community Services	Home Care	Careforce	742.98
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	740.00
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Environment	Vehicle Hire	Northgate Vehicle Hire	739.20
Environment	Vehicle Hire	Northgate Vehicle Hire	739.20
Education Children's & Cultural Services	Pymnts to Prvdr trai	Minds Eye Ltd	738.00
Adult and Community Services	Equipment /Furniture Purchase	comet group plc	737.06
Education Children's & Cultural Services	Car Allowances Car Parking	warks col rls finance	734.00
Environment	Nature Conservation	BTCV	731.89
Adult and Community Services	Home Care	Careforce	728.33
Finance and Corporate Services	Expenses Newspapers and Periodicals	newsquest 060	728.00
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	727.51
Education Children's & Cultural Services	Pymnts to Prvdr trai	BEHAVIOUR SOLUTIONS LIMITED	725.00
Environment	Minor Contract Payme	David Webster Limited	723.91
Environment	property Maintenance	K & A Construction	723.75
Environment	Residents Permits	COBALT TELEPHONE TECHNOLOGIES	723.48
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	720.00
Education Children's & Cultural Services	Fostering Other Expe	Concateno UK Ltd	720.00
Environment	Photocopier Expenses	Ricoh UK Limited	719.59
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	719.19
Environment	Sale of Compost	Harrington & Jessup Ltd T/A The	718.67
Environment	Sale of Compost	Harrington & Jessup Ltd T/A The	718.67
Environment	Sale of Compost	Harrington & Jessup Ltd T/A The	718.67
Adult and Community Services	Residential Care	Leonard Cheshire Foundation	717.72
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	713.00
Environment	Car Park Improvement	Advanced Card Bureau Ltd	712.20
Education Children's & Cultural Services	Pymnts to Prvdr trai	Surrey First Aid Training Ltd	709.90
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	709.23
Adult and Community Services	Home Care	Careforce	707.48

Allied Healthcare Group Ltd

Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	700.00
Environment	Load of Cullet/Rcycl	Shering Weighing Group Limited	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	700.00
Adult and Community Services	Home Care	Careforce	698.46
Adult and Community Services	Residential Care	Allied Healthcare Group Ltd	690.43
Adult and Community Services	Security	EDF Energy 1 Ltd	690.07
Finance and Corporate Services	Public Transport	Cyclescheme Limited	687.46
Education Children's & Cultural Services	Furniture & Equipmen	H.J. COOPER LIMITED	686.40
Education Children's & Cultural Services	External Printing	Trinity Mirror Southern Ltd	682.65
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	682.04
Adult and Community Services	Miscellaneous Expens	Care Management Group	680.00
Environment	Load of Cullet/Rcycl	Shering Weighing Group Limited	680.00
Education Children's & Cultural Services	Sports Coaching	St. Mary's University College	675.00
Education Children's & Cultural Services	Section 17	Greenacres DNS Ltd	675.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Medi Aid (UK) Ltd	675.00
Environment	Minor Contract Payme	Robseal Roofing Solutions Ltd	675.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	675.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	675.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	673.75
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	673.75
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	670.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	670.00
Environment	Mobile Phones	BT Payment Services Ltd	669.01
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	666.79
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	665.00

Royal Mencap Society - P S South

Environment	Grounds Maintenance	Banham Alarms	655.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	654.97
Environment	Grounds Maint-Play	Record RSS Ltd	654.01
Finance and Corporate Services	Miscellaneous Expens	Wild About Flowers	650.00
Education Children's & Cultural Services	Employee Training Ex	Me Learning	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	650.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	650.00
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	650.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	650.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	649.54
Environment	Vehicle Hire	Northgate Vehicle Hire	648.78
Environment	Resident Visitor	COBALT TELEPHONE TECHNOLOGIES	648.69
Education Children's & Cultural Services	Independent Schools	Caroline Foat Pearce	648.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	643.10
Environment	Furniture & Equipmen	Camberley Auto Factors Limited	641.25
Education Children's & Cultural Services	Agency Staff	Bibby Factors Manchester Ltd	640.60
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	640.00
Education Children's & Cultural Services	Staff Advertising	Penna PLC T/A Penna Barkers	640.00
Finance and Corporate Services	Miscellaneous Expens	CAPITA BUSINESS SERVICES LTD	640.00
Environment	Minor Contract Payme	G & W Auto Recovery Service Ltd	640.00
Education Children's & Cultural Services	Brought Professional	Josephine Durkan	640.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	636.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	636.00
Education Children's & Cultural Services	Agency Staff	NP Teaching Ltd	636.00
Environment	Property Maintenance	FULCRUM INFRASTRUCTURE SERVICES LTI	630.36
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	630.00
Education Children's & Cultural Services	Residential Care	ST.CHRISTOPHER'S FELLOWSHIP	628.56
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	628.56
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	628.56

Aston Colour Press Ltd.

Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Adult and Community Services	property Maintenance	Proud Cleaning	620.00
Adult and Community Services	Expenses Miscellaneous Other	holiday cottages	619.46
Education Children's & Cultural Services	Independent Schools	Protocol Education Ltd	616.00
Environment	Vehicle Hire	Northgate Vehicle Hire	610.82
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	608.45
Adult and Community Services	Energy - Gas	Shell Gas Direct Limited	608.45
Environment	Landlord Service	Capita Symonds Ltd	608.36
Environment	Electrical Testing	R.Langston Jones & Co. Ltd	603.20
Adult and Community Services	Home Care	Safe Start Trading Limited	600.00
Environment	Grounds Maintenance	PYRAMID FORESTRY &	600.00
Education Children's & Cultural Services	Grants to Nurseries	SENAY RYAN	600.00
Education Children's & Cultural Services	External Consultants	Robert Hylton	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Environment	Photocopier Expenses	Ricoh UK Limited	598.87
Education Children's & Cultural Services	Stationery & Office	Covergold	595.00
Education Children's & Cultural Services	Brought Professional	Capstone Foster Care	595.00
Adult and Community Services	Day Care	Tablehurst Farm	593.12
Adult and Community Services	Security	Videcom Security Limited	592.50
Environment	Highway Materials	BLACKBURNS METALS LIMITED	589.50
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	589.06
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	588.17
Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	582.40
Environment	Furniture & Equipmen	Proteus Equipment Ltd	580.00
Environment	CPZ Zone Extensions	F M Conway Limited	577.48
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62

Minor Contract Payment

Adult and Community Services	Expenses Miscellaneous Other	westbus	575.00
Environment	Non Contract Clean	PHS Group Ltd	570.55
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	568.34
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	568.34
Environment	Residents Permits	COBALT TELEPHONE TECHNOLOGIES	566.84
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	565.21
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	565.13
Environment	Minor Contract Payme	G & W Auto Recovery Service Ltd	565.00
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Environment	Vehicle Hire	Northgate Vehicle Hire	563.64
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	563.20
Adult and Community Services	Home Care	Sense West	561.60
Environment	Property Maintenance	FULCRUM INFRASTRUCTURE SERVICES LTD	560.90
Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00
Environment	Water Rates	Thames Water Utilities Limited	554.12
Adult and Community Services	Security	Videcom Security Limited	550.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	550.00
Adult and Community Services	Assessible Trans Services	Ray Searle	550.00
Adult and Community Services	Assessible Trans Services	Ray Searle	550.00
Adult and Community Services	Assessible Trans Services	Ray Searle	550.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	550.00
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	549.45
Education Children's & Cultural Services	Independent Schools	The Study Zone Ltd	548.25
Adult and Community Services	Stray Dogs Contract	Wey Farm	545.83
Education Children's & Cultural Services	Swimming Pool Maint	Biolab UK Ltd	545.48
Adult and Community Services	property Maintenance	Proud Cleaning	545.00
Environment	property Maintenance	Frontier-Pitts Limited	544.80
Adult and Community Services	Home Care	Medacs Homecare	544.28
Environment	Agency Staff	HYDREX EQUIPMENT UK LTD	544.00
Adult and Community Services	Residential Care	Surbiton Care Homes Ltd	541.66

Education Children's & Cultural Services

Environment	External Printing	Wellington Press	531.00
Adult and Community Services	Minor Contract Payment	Venture Factors	530.50
Education Children's & Cultural Services	Brought Professional	Signs for Success Ltd	530.41
Adult and Community Services	Day Care	Voyage 1 Limited	530.40
Environment	Internal Workshop	A C Van Santen & Son Ltd	530.00
Environment	Grounds Maintenance	Weed Management Ltd	530.00
Adult and Community Services	Expenses Miscellaneous Other	monarch air	529.43
Education Children's & Cultural Services	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	528.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	527.47
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Environment	Vehicle Workshop	Dennis Eagle Ltd	526.23
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	520.00
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	519.60
Environment	Grounds Maint-Play	Record RSS Ltd	515.99
Adult and Community Services	Home Care	Medacs Homecare	515.96
Environment	Photocopier Expenses	Ricoh UK Limited	515.51
Adult and Community Services	STL Void Properties	FIRST EXPRESS MAINTENANCE LTD	514.80
Environment	property Maintenance	J M Heating Services	512.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	510.25
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	510.00
Environment	Grounds Maint-Play	Record RSS Ltd	510.00
Education Children's & Cultural Services	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	510.00
Environment	Caskets	Streetmaster (South Wales) Ltd	508.50
Adult and Community Services	Home Care	Medacs Homecare	508.12
Environment	Highway Materials	INSTARMAC GROUP PLC	507.60
Education Children's & Cultural Services	Legal Fees	Gray's Inn Square Chambers (Fees)	505.00
Environment	Photocopier Expenses	Ricoh UK Limited	504.90
Adult and Community Services	Home Care	Medacs Homecare	504.60
Environment	Highway Materials	The Graphic Company	504.00
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	504.00

Expenses Subsistence Pay