

Directorate	Type of expenditure	Supplier	£
Environment	West Waste Levy	London Borough Of Harrow	453,000.00
Finance and Corporate Services	Serco Contract	Serco Limited	445,657.23
Education Children's & Cultural Services	Primary-PFI Contract	Richmond Upon Thames Schools	286,382.12
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	263,076.08
Education Children's & Cultural Services	School Budget Share	Christ's School	263,073.62
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	187,085.23
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	Street Cleansing	Continental Landscapes Ltd	159,423.30
Finance and Corporate Services	Subscriptions	City Of London	156,173.00
Finance and Corporate Services	SERCO IT Contract	Serco Limited	150,268.38
Adult and Community Services	GRANTS TO VOL GRP	Richmond Citizens Advice	141,500.00
Adult and Community Services	GRANTS TO VOL GRP	Richmond Council For Voluntary Services	121,553.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	107,522.26
Adult and Community Services	GRANTS TO VOL GRP	City Of London	80,694.07
Adult and Community Services	Delayed Hosp Discharge	West Middlesex Hospital	79,000.00
Adult and Community Services	Software Licences	Corelogic Limited	72,633.00
Environment	Contribution to TfL	Transport For London	70,356.81
Adult and Community Services	Supported Living	Metropolitan Support Trust	69,959.21
Education Children's & Cultural Services	Independent Schools	Kisimul Group Ltd T/a	69,196.88
Adult and Community Services	Communications Con	Westco Trading Ltd	66,666.66
Adult and Community Services	Grants Volunt Orgs	Age Concern Richmond upon Thames	66,166.00
Education Children's & Cultural Services	Independent Schools	Kisimul Group Ltd T/a	63,623.91
Education Children's & Cultural Services	Independent Sch >16	Kisimul Group Ltd T/a	63,623.91
Education Children's & Cultural Services	Brought Professional	NHS Richmond	51,404.00
Adult and Community Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	50,500.00
Adult and Community Services	Residential Care	Metropolitan Support Trust	49,095.01
Finance and Corporate Services	Serco Contract	Serco Limited	48,021.85
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	47,567.79
Finance and Corporate Services	Subscriptions	Local Government Association	44,454.50
Adult and Community Services	Residential Care	Metropolitan Support Trust	44,343.88
Finance and Corporate Services	Local Flood Defence	Environment Agency (Thames Region)	43,440.50
Finance and Corporate Services	Local Flood Defence	Environment Agency (Thames Region)	43,440.50
Finance and Corporate Services	Local Flood Defence	Environment Agency (Thames Region)	43,440.50

Finance and Corporate Services	Local Flood Defence	Environment Agency (Thames Region)	43,440.50
Education Children's & Cultural Services	Independent Schools	Cambian Asperger Syndrome	41,990.79
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	40,658.25
Adult and Community Services	Grants Comm Groups	Richmond Borough Association	40,631.50
Education Children's & Cultural Services	Computer Maintenance	Axiell Ltd	39,833.33
Adult and Community Services	Residential Care	Metropolitan Support Trust	36,915.59
Finance and Corporate Services	Subscriptions	City Of London	36,585.06
Environment	Energy - Electricity	Kent County Council(Kcs)	36,436.61
Education Children's & Cultural Services	Software Licences	Axiell Ltd	35,908.76
Adult and Community Services	Project Expenses	NHS Richmond	35,858.00
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	34,980.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	34,586.90
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	34,586.90
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	34,586.90
Education Children's & Cultural Services	Brought Professional	Southwark Diocesan WelCare	34,000.00
Adult and Community Services	Residential Care	NORFOLK COUNTY COUNCIL	31,272.62
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	31,239.80
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	30,800.10
Education Children's & Cultural Services	School Budget Share	Christ's School	30,665.62
Adult and Community Services	Grants Comm Groups	Richmond Borough Association	30,592.00
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	30,488.40
Adult and Community Services	Grants Comm Groups	Crossroads Care	29,587.50
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	29,272.27
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,138.17
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	27,990.31
Education Children's & Cultural Services	Minor Contract Payment	London Borough Of Sutton	27,585.18
Education Children's & Cultural Services	Grants to Nurseries	Sunflower Montessori School	27,000.00
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	26,841.00
Adult and Community Services	Grants Volunt Orgs	Museum Of Richmond	26,569.00
Education Children's & Cultural Services	Independent Schools	Treloar School	26,410.00
Adult and Community Services	Residential Care	NHS Richmond	25,850.00
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	25,686.00
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	25,686.00
Education Children's & Cultural Services	Independent Schools	The TreeHouse School	25,666.00
Education Children's & Cultural Services	Independent Sch >16	The TreeHouse School	25,666.00
Education Children's & Cultural Services	Independent Sch >16	Senad Ltd	25,049.00

Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	24,846.34
Adult and Community Services	Grants Volunt Orgs	Richmond Carers Centre	24,736.00
Environment	Minor Contract Payment	TFL Surface Transport	24,521.00
Education Children's & Cultural Services	Independent Schools	The Sheiling School	24,429.00
Education Children's & Cultural Services	Independent Schools	The Sheiling School	24,429.00
Education Children's & Cultural Services	Independent Sch >16	The Sheiling School	24,429.00
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	23,544.00
Education Children's & Cultural Services	Independent Sch >16	St Christopher's School	23,147.29
Adult and Community Services	Communications Con	Westco Trading Ltd	23,076.93
Education Children's & Cultural Services	Independent Sch >16	Farleigh College Condover	22,943.00
Education Children's & Cultural Services	Independent Sch >16	West Heath 2000 Ltd	22,916.67
Education Children's & Cultural Services	Independent Schools	St Edward'S School	22,492.00
Education Children's & Cultural Services	Independent Schools	The John Townsend Trust	22,347.00
Adult and Community Services	Grants Volunt Orgs	Elleray Hall Day Centre	22,329.00
Education Children's & Cultural Services	Independent Schools	The TreeHouse School	22,135.00
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,997.90
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	21,787.00
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	21,787.00
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	21,506.00
Finance and Corporate Services	Serco Contract-items	Serco Limited	21,485.66
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	20,745.50
Adult and Community Services	Recs Oth - Carers Br	NHS Richmond	20,000.00
Environment	Agency Staff	Validus Management Ltd	19,689.70
Education Children's & Cultural Services	Independent Sch >16	West Heath 2000 Ltd	19,470.30
Adult and Community Services	Grants Volunt Orgs	Environment Trust for Richmond	19,000.00
Adult and Community Services	Day Care	NORFOLK COUNTY COUNCIL	18,944.53
Adult and Community Services	Supported Living	Care Uk Community Partnerships Ltd	18,795.20
Adult and Community Services	Supported Living	Care Uk Community Partnerships Ltd	18,795.20
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	18,683.00
Education Children's & Cultural Services	Disabled Children's	St Christopher's School	18,629.04
Finance and Corporate Services	External Audit Fees	Audit Commission	18,559.00
Education Children's & Cultural Services	Independent Schools	Treloar School	18,346.91
Adult and Community Services	Grants Volunt Orgs	Kew Community Trust	18,306.50
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	18,116.84

Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	17,756.57
Adult and Community Services	Grants Volunt Orgs	Age Concern Richmond upon Thames	17,238.00
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Environment	ALG/TEC Car parking	City Of London	17,040.20
Education Children's & Cultural Services	Independent Sch >16	St Mary's School	16,944.00
Adult and Community Services	Residential Care	Care Principles	16,739.38
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	16,657.48
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	16,354.00
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	16,351.23
Education Children's & Cultural Services	Independent Schools	Eagle House School	16,217.67
Education Children's & Cultural Services	Independent Schools	Eagle House School	16,217.67
Education Children's & Cultural Services	Independent Sch >16	Eagle House School	16,217.67
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	16,153.67
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	16,095.00
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	16,005.95
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	15,754.93
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	15,643.00
Education Children's & Cultural Services	Independent Schools	Eagle House School	15,484.34
Education Children's & Cultural Services	Independent Schools	St Mary's School	15,376.00
Education Children's & Cultural Services	Independent Schools	St Mary's School	15,376.00
Environment	Software Development	Pitney Bowes Mapinfo Limited	15,229.54
Environment	Software Development	Pitney Bowes Mapinfo Limited	14,996.28
Education Children's & Cultural Services	Grants Comm Groups	Richmond Carers Centre	14,776.37
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	14,700.00
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,509.50
Education Children's & Cultural Services	Independent Schools	New College Worcester	14,370.00
Education Children's & Cultural Services	Independent Schools	New College Worcester	14,370.00
Education Children's & Cultural Services	Independent Schools	New College Worcester	14,370.00
Education Children's & Cultural Services	Independent Schools	Moor House School	14,098.67
Education Children's & Cultural Services	Independent Sch >16	Moor House School	14,098.67
Environment	ESTATES RECYCLING	Egbert H. Taylor & Company Ltd	14,058.00
Environment	ESTATES RECYCLING	Egbert H. Taylor & Company Ltd	14,058.00
Environment	ESTATES RECYCLING	Egbert H. Taylor & Company Ltd	14,058.00

Adult and Community Services	Grants Volunt Orgs	Richmond Aid	14,053.00
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Council For	14,000.00
Adult and Community Services	Grants Volunt Orgs	Linden Hall Day Centre Association	13,918.50
Education Children's & Cultural Services	Independent Schools	St Dominic's School	13,712.00
Environment	ESTATES RECYCLING	Egbert H. Taylor & Company Ltd	13,589.40
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	13,382.00
Adult and Community Services	Grants Comm Groups	Homelink St Augustine'S,Community	13,150.00
Environment	Other Materials	Egbert H. Taylor & Company Ltd	13,120.80
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,961.57
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,961.57
Adult and Community Services	Grants Volunt Orgs	INTEGRATED NEUROLOGICAL SERVICES	12,931.50
Adult and Community Services	Residential Care	The Disabilities Trust	12,873.68
Environment	Other ICT	Pitney Bowes Mapinfo Limited	12,850.00
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	12,738.25
Adult and Community Services	Grants Volunt Orgs	Hampton Pool	12,699.50
Environment	Other Materials	Egbert H. Taylor & Company Ltd	12,652.20
Adult and Community Services	Residential Care	Cambian Learning Disabilities Ltd	12,595.92
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	12,438.17
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	12,428.32
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	12,428.31
Education Children's & Cultural Services	Independent Sch >16	Nas Services Ltd	12,428.28
Education Children's & Cultural Services	Independent Schools	Centre Academy School	12,333.00
Adult and Community Services	Grants Volunt Orgs	Mortlake Community Association	12,044.00
Adult and Community Services	Grants Volunt Orgs	Castelnau Centre Project	12,044.00
Education Children's & Cultural Services	Independent Schools	St Christopher's School	12,034.64
Education Children's & Cultural Services	Independent Schools	Centre Academy School	11,900.00
Education Children's & Cultural Services	Independent Schools	Centre Academy School	11,900.00
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Schools	St Christopher's School	11,736.30
Environment	ESTATES RECYCLING	Egbert H. Taylor & Company Ltd	11,715.00
Adult and Community Services	Concessionary Fares	City Of London	11,548.00
Environment	Energy - Electricity	Kent County Council(Kcs)	11,464.00

Adult and Community Services	External Consultants	Strategic Commissioning	11,289.24
Environment	Energy - Electricity	Kent County Council(Kcs)	11,255.42
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	10,976.00
Adult and Community Services	Publicity Expenses	City Of Westminster	10,957.02
Adult and Community Services	Grants Volunt Orgs	Alzheimer's Society	10,638.50
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	10,558.15
Environment	Street Cleansing	Veolia ES (UK) Limited	10,525.20
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	10,457.08
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	10,395.90
Adult and Community Services	Grants Volunt Orgs	Richmond Mencap Limited	10,391.50
Adult and Community Services	Nursing Care	Hampton Care Ltd	10,200.00
Finance and Corporate Services	Staff Incentives	Edenred (Incentives & Motivation)	10,020.00
Adult and Community Services	Grants Comm Groups	INTEGRATED NEUROLOGICAL SERVICES	10,000.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	10,000.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	9,980.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	9,980.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,775.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	9,775.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	9,775.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	9,775.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	9,775.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	9,775.00
Environment	Software Development	Pitney Bowes Mapinfo Limited	9,688.30
Education Children's & Cultural Services	Brought Professional	South West London & St. Georges	9,628.00
Education Children's & Cultural Services	Independent Sch >16	Penn School	9,587.00
Environment	Minor Contract Payment	SCOTT WILSON LTD	9,565.00
Adult and Community Services	Grants Volunt Orgs	London Wildlife Trust	9,405.50

Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	9,344.00
Education Children's & Cultural Services	Independent Schools	Penn School	9,319.00
Education Children's & Cultural Services	Independent Schools	Penn School	9,319.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,295.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,295.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,295.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,295.00
Education Children's & Cultural Services	Independent Sch >16	St Bede's School Trust	9,276.85
Adult and Community Services	Grants Volunt Orgs	Btcv	9,265.50
Adult and Community Services	Residential Care	High Quality Lifestyles	9,262.80
Adult and Community Services	Grants Comm Groups	Richmond Homes For Life Trust	9,250.00
Education Children's & Cultural Services	Business Rates	Combination Dance Company	9,223.18
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,183.33
Education Children's & Cultural Services	Agency Staff	Three Wings Trust	9,171.60
Education Children's & Cultural Services	Brought Professional	Three Wings Trust	9,105.00
Adult and Community Services	Grants Volunt Orgs	Crossroads Care	9,080.00
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	9,080.00
Education Children's & Cultural Services	Independent Foster	Safehouses	9,070.68
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,828.00
Education Children's & Cultural Services	Independent Schools	Fairley House School	8,750.00
Education Children's & Cultural Services	Independent Schools	Fairley House School	8,750.00
Education Children's & Cultural Services	Independent Schools	Fairley House School	8,750.00
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	8,685.39
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Education Children's & Cultural Services	Brought Professional	RICHMOND YOUTH PARTNERSHIP	8,538.00
Education Children's & Cultural Services	Independent Sch >16	Mary Hare Schools	8,517.00
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	8,401.50
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Street Cleansing	Continental Landscapes Ltd	8,327.34
Education Children's & Cultural Services	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Services	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Services	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Services	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Services	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Services	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,275.00

Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,275.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,275.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,275.00
Adult and Community Services	Grants Comm Groups	Richmond Homes For Life Trust	8,269.50
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	8,218.26
Education Children's & Cultural Services	Respite Care	Me Too & Co	8,200.00
Adult and Community Services	Residential Care	High Quality Lifestyles	8,192.99
Adult and Community Services	Residential Care	High Quality Lifestyles	8,192.99
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,011.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,011.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,011.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,011.00
Education Children's & Cultural Services	Project Expenses	Brentford FC Community Sports Trust	8,000.00
Adult and Community Services	Residential Care	High Quality Lifestyles	7,928.70
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	7,683.45
Adult and Community Services	Residential Care	High Quality Lifestyles	7,664.41
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Environment	Contribution to LBTC	City Of London	7,561.03
Education Children's & Cultural Services	Grants to Nurseries	Vicarage Nursery Schools	7,500.00
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,500.00
Environment	Highway Salt	Salt Union Ltd	7,445.27
Education Children's & Cultural Services	Independent Schools	Eagle House School	7,418.34
Environment	Energy - Electricity	Kent County Council(Kcs)	7,362.48
Adult and Community Services	Home Care	Medacs Homecare	7,327.70
Adult and Community Services	Home Care	Medacs Homecare	7,305.81
Education Children's & Cultural Services	Independent Schools	Parayhouse School	7,250.00
Adult and Community Services	Payments to Health	South West London & St. Georges	7,240.11
Environment	Stationery & Office	Financial Data Management Ltd	7,205.64
Education Children's & Cultural Services	Independent Schools	The Knowl Hill School	7,143.50
Adult and Community Services	Home Care	Medacs Homecare	7,020.58
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,917.38
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,917.38
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,917.38
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,876.00

Education Children's & Cultural Services	Agency Staff	Richmond & Twickenham PCT Provider	6,794.00
Adult and Community Services	Home Care	Enara Community Care	6,766.43
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	6,765.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	6,749.20
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,694.24
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,658.80
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,602.46
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,602.46
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,602.29
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,602.29
Adult and Community Services	Agency Staff	My Care Solutions Limited	6,480.00
Finance and Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	6,408.78
Adult and Community Services	Home Care	Enara Community Care	6,399.22
Environment	Internal Workshop	Municipal Engineering 2000 Ltd	6,385.88
Education Children's & Cultural Services	Independent Schools	The Knowl Hill School	6,232.00
Adult and Community Services	Grants Comm Groups	Addiction Support And Care Agency	6,226.50
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	6,183.60
Environment	Electrical Testing	UK Power Networks	6,177.00
Adult and Community Services	Grants Volunt Orgs	FISH	6,142.00
Environment	Minor Contract Payment	Grundon Waste Management Ltd	6,122.76
Environment	Software Development	Pitney Bowes Mapinfo Limited	6,003.67
Environment	Project Expenses	ONE TIME	6,000.00
Adult and Community Services	Recs Oth - Carers Br	NHS Richmond	6,000.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,994.37
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,994.37
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,991.10
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,991.10
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,991.10
Environment	Security	BT Redcare	5,991.00
Education Children's & Cultural Services	Respite Care	The Childrens Trust	5,970.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	5,948.68
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	5,937.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,801.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,801.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,801.00
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,797.84

Adult and Community Services	Residential Care	Caretech Community Services Ltd.	5,783.05
Adult and Community Services	Home Care	Enara Community Care	5,742.90
Education Children's & Cultural Services	Independent Schools	St Christopher's School	5,730.78
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	5,700.00
Education Children's & Cultural Services	Payment to Academies	Richmond Park Academy	5,671.70
Education Children's & Cultural Services	Independent Schools	St Christopher's School	5,588.70
Adult and Community Services	Nursing Care	The Raphael Medical Centre	5,545.20
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,519.53
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	5,509.80
Education Children's & Cultural Services	Grants to Nurseries	Vicarage Nursery Schools	5,500.00
Environment	Agency Staff	Broadland Guarding Services LTD	5,497.80
Adult and Community Services	property Maintenance	Proud Cleaning	5,470.00
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,411.32
Adult and Community Services	Ctax Discount (241)	Foxes Academy Ltd	5,367.34
Environment	Parking Equipment	Parkeon Limited	5,339.00
Environment	Grounds Maintenance	VOLKERHIGHWAYS LTD	5,302.31
Adult and Community Services	Nursing Care	Royal Hospital for	5,291.83
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	5,276.26
Environment	Internal Workshop	Challenger Commercial Vehicle	5,267.10
Adult and Community Services	Home Care	Enara Community Care	5,237.87
Adult and Community Services	Nursing Care	Royal Hospital for	5,230.67
Adult and Community Services	Grants Volunt Orgs	Environment Trust for Richmond	5,147.00
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	5,140.80
Environment	Property Main-Progam	Stonewest Ltd	5,129.61
Adult and Community Services	Grants Comm Groups	The Mulberry Centre	5,000.00
Education Children's & Cultural Services	External Consultants	English National Ballet	5,000.00
Adult and Community Services	Day Care	Wandsworth Council	4,989.92
Adult and Community Services	Home Care	HFH Homecare Ltd	4,980.33
Environment	Structural Calculation	Galbraith Hunt Pennington	4,974.19
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	4,945.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Adult and Community Services	Home Care	HFH Homecare Ltd	4,924.60
Finance and Corporate Services	External Consultants	Alastair Robertson Executive	4,915.90
Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	4,812.80
Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	4,812.80
Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	4,812.80

Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	4,812.80
Adult and Community Services	Assessible Transport Serv	Bats - Accounts Office	4,805.00
Environment	Internal Postal Services	DX Network Services Ltd	4,799.98
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	4,741.00
Finance and Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Finance and Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,530.90
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,507.22
Environment	Minor Contract Payment	Telson Construction Limited	4,452.92
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,370.10
Education Children's & Cultural Services	Independent Schools	Canbury School	4,306.95
Environment	Highway Salt	Salt Union Ltd	4,288.38
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,277.10
Education Children's & Cultural Services	Independent Schools	Hampton Court House Ltd	4,275.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	4,274.94
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	4,274.94
Education Children's & Cultural Services	Independent Sch >16	St Christopher's School	4,255.24
Education Children's & Cultural Services	Furniture & Equipmen	Kids	4,220.00
Environment	Vehicle Hire	R M MEARS LTD	4,200.00
Adult and Community Services	Nursing Care	Ascot Nursing Home	4,189.43
Education Children's & Cultural Services	Furniture & Equipmen	Write-Trak	4,174.40
Education Children's & Cultural Services	Publicity Expenses	Primary Times	4,130.00
Education Children's & Cultural Services	Teaching Materials	Signs for Success Ltd	4,101.98
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	4,062.50
Adult and Community Services	Miscellaneous Expenses	Ashton Lodge Limited	3,985.71
Environment	Grounds Maintenance	Earth Anchors Ltd	3,983.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,975.00
Education Children's & Cultural Services	property Maintenance	B.T.U. (Maintenance) Ltd.	3,875.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	3,861.24
Adult and Community Services	Miscellaneous Expenses	Ashton Lodge Limited	3,857.14
Environment	Furniture & Equipmen	Groundserv	3,853.65
Education Children's & Cultural Services	Grants Comm Groups	Three Wings Trust	3,850.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,827.10
Environment	Reactive Maint (DSO)	L. B. Hammersmith & Fulham	3,814.72
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,804.14
Environment	Legal Fees	Mr Daniel Kolinsky	3,800.00

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,789.35
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,789.35
Adult and Community Services	Nursing Care	Ascot Nursing Home	3,784.00
Education Children's & Cultural Services	Independent Sch >16	St James Independent School	3,766.75
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	3,760.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,752.10
Adult and Community Services	Residential Care	Scope	3,751.00
Adult and Community Services	Residential Care	Scope	3,751.00
Adult and Community Services	Residential Care	Scope	3,751.00
Adult and Community Services	Residential Care	Scope	3,751.00
Adult and Community Services	Grants Comm Groups	Middlesex Association For The Blind	3,750.00
Adult and Community Services	Grants Volunt Orgs	Combination Dance Company	3,750.00
Education Children's & Cultural Services	Respite Care	Norwood Ravenswood Services Ltd	3,735.00
Adult and Community Services	Supported Living	Lifeways	3,696.56
Adult and Community Services	Home Care	Mears	3,691.66
Adult and Community Services	Supported Living	Ashington House Limited	3,689.62
Environment	Careline Alarms	Tunstall Telecom Limited	3,689.28
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,681.60
Adult and Community Services	Residential Care	Scope	3,630.00
Adult and Community Services	Residential Care	Scope	3,630.00
Adult and Community Services	Residential Care	Scope	3,630.00
Environment	Street Cleansing	Continental Landscapes Ltd	3,612.00
Environment	Street Cleansing	Continental Landscapes Ltd	3,612.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,605.00
Adult and Community Services	Nursing Care	The Bradbury Centre	3,598.80
Adult and Community Services	Nursing Care	The Bradbury Centre	3,598.80
Adult and Community Services	Nursing Care	BUPA Care Services	3,591.00
Environment	Air Quality Expenses	CASELLA MONITOR LIMITED	3,589.75
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,581.40
Adult and Community Services	Supported Living	Ashington House Limited	3,570.60
Environment	Energy - Electricity	Kent County Council(Kcs)	3,551.12
Education Children's & Cultural Services	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Environment	External Printing	Liberty Services	3,530.00
Finance and Corporate Services	Employee Training Ex	Learning Pool Ltd	3,500.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,488.16
Adult and Community Services	Home Care	HFH Homecare Ltd	3,474.78

Environment	property Maintenance	K & A Construction	3,460.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,454.17
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,449.99
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,436.00
Adult and Community Services	Home Care	Medacs Homecare	3,434.45
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,422.93
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,422.93
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,422.93
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,422.93
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,422.93
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,422.64
Adult and Community Services	Home Care	Mears	3,415.46
Adult and Community Services	Home Care	Mears	3,408.55
Adult and Community Services	Respite Care	CRNH LTD	3,393.90
Environment	Agency Staff	Validus Management Ltd	3,389.85
Adult and Community Services	Residential Care	Scope	3,388.00
Environment	Traffic Studies	Count On Us	3,360.00
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Adult and Community Services	Home Care	Medacs Homecare	3,343.29
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	3,341.50
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	3,332.00
Adult and Community Services	Residential Care	Orione Care	3,314.28
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,312.51
Adult and Community Services	Home Care	Mears	3,304.98
Education Children's & Cultural Services	Legal Fees	Legal Fees	3,302.14
Environment	Energy - Gas	Kent County Council(Kcs)	3,290.36
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,261.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,261.73
Adult and Community Services	Residential Care	ST MARY'S HOME FOR THE ELDERLY	3,254.02
Adult and Community Services	Grants Comm Groups	Alzheimer's Society	3,250.00
Environment	property Maintenance	K & A Construction	3,240.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	3,228.12
Environment	Software Licences	Videcom Security Limited	3,222.44
Adult and Community Services	Respite Care	CHD (Care Homes) Ltd.	3,214.29
Adult and Community Services	Home Care	Medacs Homecare	3,212.17

Environment	Fixtures & Fittings	WaterCoolersDirect.com Ltd	3,210.00
Education Children's & Cultural Services	Schools Catering	Sodexo Education Services Ltd	3,170.27
Adult and Community Services	Home Care	HFH Homecare Ltd	3,152.95
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,151.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,124.84
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Furniture & Equipmen	Reading Borough Council	3,100.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton)	3,093.67
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,091.68
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	3,077.04
Environment	Energy - Electricity	Kent County Council(Kcs)	3,047.73
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,045.89
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,036.76
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Adult and Community Services	Grants Comm Groups	Richmond Mencap Limited	3,028.00
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,027.60
Environment	Security	Videcom Security Limited	3,027.49
Finance and Corporate Services	Stationery & Office	Probrand Ltd	3,027.44
Adult and Community Services	Home Care	Enara Community Care	3,026.89
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,024.88
Environment	Software Development	Sypol Limited	3,024.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,023.97
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,014.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,010.07
Adult and Community Services	Grants Volunt Orgs	Spear	3,000.00
Environment	Legal Fees	Mr Daniel Kolinsky	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Merry Gold Montessori School	3,000.00
Finance and Corporate Services	Staff Advertising	Bis-Web Ltd T/A People Solutions	3,000.00
Education Children's & Cultural Services	Brought Professional	Active Serve Ltd	3,000.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	2,992.13
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21
Adult and Community Services	Miscellaneous Expenses	Croydon Primary Care Trust	2,969.38
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,950.29
Environment	Community Initiative	Barnes Community Association	2,950.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,939.81

Adult and Community Services Environment	Home Care	Enara Community Care	2,931.21
Adult and Community Services	Stationery & Office	Office Depot UK Limited	2,928.00
Adult and Community Services	External Printing	Richmond Carers Centre	2,911.20
Education Children's & Cultural Services	Residential Care	Corbenic Camphill Community	2,907.40
Environment	Independent Schools	Canbury School	2,883.24
Adult and Community Services	Food Sampling	Cardinus Ltd	2,882.92
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,867.80
Education Children's & Cultural Services	Supported Living	Royal Mencap Society - P S South	2,867.80
Adult and Community Services	Water Rates	Thames Water Utilities Limited	2,867.42
Adult and Community Services	Residential Care	Rnid	2,808.53
Adult and Community Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	2,797.50
Adult and Community Services	Day Care	Nas Services Ltd	2,737.48
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,720.37
Education Children's & Cultural Services	Section 17	Casterbridge Nurseries Ltd T/AS	2,720.00
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,712.30
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,707.42
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	2,704.92
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,688.35
Environment	Miscellaneous Expenses	The Teddington Society	2,687.50
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,684.76
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76
Adult and Community Services	Residential Care	CARING HOMES HEALTHCARE T/A	2,683.71
Adult and Community Services	Nursing Care	Life Style Care PLC	2,681.74
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,674.09
Adult and Community Services	Grants Volunt Orgs	Whitton Network	2,672.50
Adult and Community Services	Residential Care	Laurels Residential Homes Ltd	2,652.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,611.81
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,602.35
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,599.61
Adult and Community Services	Nursing Care	The Conifers Healthcare Ltd	2,597.26
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,582.71
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	2,568.00
Environment	Miscellaneous Expenses	Wagstaff Bros Limited T/A	2,564.70
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,524.95
Education Children's & Cultural Services	Miscellaneous Expenses	Darell Primary Sch	2,500.20
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	2,500.00

Adult and Community Services	Respite Care	Vitalise	2,490.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,486.96
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,485.71
Environment	Software Development	Pitney Bowes Mapinfo Limited	2,481.39
Adult and Community Services	Home Care	Enara Community Care	2,469.20
Adult and Community Services	Home Care	Enara Community Care	2,469.20
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,455.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,450.00
Environment	External Printing	Aston Colour Press Ltd.	2,430.00
Adult and Community Services	Residential Care	CRNH LTD	2,424.21
Adult and Community Services	Furniture & Equipmen	G D Security Systems Ltd	2,420.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,415.00
Education Children's & Cultural Services	property Maintenance	B.T.U. (Maintenance) Ltd.	2,411.00
Adult and Community Services	Nursing Care	Glebe Care Ltd	2,405.82
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,405.31
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,400.41
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,393.50
Education Children's & Cultural Services	Independent Sch >16	More House School	2,376.70
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,363.82
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,360.05
Adult and Community Services	Richmond Independent	The Rowan Organisation	2,356.80
Finance and Corporate Services	Legal Fees	London Borough Of Harrow	2,352.99
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,345.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,345.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	2,344.98
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,344.39
Adult and Community Services	Re-ablement	Medacs Homecare	2,320.53
Adult and Community Services	Residential Care	C.N.V. Limited	2,320.00
Environment	Energy - Electricity	Kent County Council(Kcs)	2,316.44
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,310.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,310.00
Education Children's & Cultural Services	Transfers to Schools	Richmond upon Thames College	2,309.02
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,302.18
Environment	Vehicle Hire	R M MEARS LTD	2,300.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,298.97
Adult and Community Services	Re-ablement	Medacs Homecare	2,289.57

Education Children's & Cultural Services	Newspapers and Periodicals	ISubscribe Ltd	2,279.68
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,271.92
Education Children's & Cultural Services	Section 17	South West London & St. Georges	2,270.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,262.77
Finance and Corporate Services	Legal Fees	11 KBW Limited	2,262.75
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,252.91
Adult and Community Services	Nursing Care	CHD(Care Homes) Ltd	2,250.15
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,244.88
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,242.33
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,240.55
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,239.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,239.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,237.04
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,233.51
Education Children's & Cultural Services	Independent Schools	ST MICHAEL STEINER SCHOOL	2,233.00
Education Children's & Cultural Services	Independent Schools	Sacred Heart Kindergarten	2,233.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	Turning Point Services Ltd	2,227.57
Adult and Community Services	Residential Care	Turning Point Services Ltd	2,227.57
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,220.49
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,219.46
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	2,216.97
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,214.33
Adult and Community Services	Residential Care	Surrey Rest Homes Ltd	2,214.29
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,212.91
Finance and Corporate Services	Legal Fees	Miss Estelle Dehon	2,200.00
Education Children's & Cultural Services	Property Maintenance	Initial Washrooms Solutions	2,196.36
Environment	Stationery & Office	Office Depot UK Limited	2,196.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,186.60
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,183.68

Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,176.64
Environment	Minor Contract Payment	City Of Westminster	2,175.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,158.48
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,158.48
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	2,154.50
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	Court Expenses	City Of London	2,120.00
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	2,110.93
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,104.01
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,104.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,100.00
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,090.87
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,080.00
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,078.13
Adult and Community Services	Re-ablement	Medacs Homecare	2,069.13
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,065.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,061.75
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Education Children's & Cultural Services	Teaching Materials	Signs for Success Ltd	2,050.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,050.00
Adult and Community Services	Residential Care	EnhanceAble	2,045.28
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	Miscellaneous Expenses	City Of Westminster	2,030.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,012.53
Environment	Nature Conservation	London Wildlife Trust	2,000.00
Education Children's & Cultural Services	Subscriptions	L. B. Hammersmith & Fulham	2,000.00
Education Children's & Cultural Services	Independent Schools	Hampton Court House Ltd	2,000.00
Education Children's & Cultural Services	Library Books	DANDY BOOKSELLERS LTD	2,000.00
Environment	Agency Staff	CEN Consulting Ltd	2,000.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	1,993.04
Environment	Energy - Electricity	Kent County Council(Kcs)	1,989.53

Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Education Children's & Cultural Services	Catering Supplies	Sainsbury's Business Direct	1,950.00
Finance and Corporate Services	Legal Fees	Deok-Joo Rhee	1,940.00
Finance and Corporate Services	Legal Fees	11 KBW Limited	1,940.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,938.13
Finance and Corporate Services	Local Flood Defence	Environment Agency (Thames Region)	1,933.00
Education Children's & Cultural Services	Brought Professional	Active Serve Ltd	1,928.57
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	1,924.35
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Education Children's & Cultural Services	Catering Supplies	WBK Limited	1,896.53
Adult and Community Services	Nursing Care	Elizabeth Anne Nursing Home	1,884.36
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,879.63
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,876.00
Education Children's & Cultural Services	Agency Supply Teacher	ONE TIME	1,870.00
Environment	Internal Workshop	Mercury Motors Ltd	1,866.98
Environment	Court Expenses	City Of London	1,860.00
Finance and Corporate Services	Attack on Fraud	Tameside Metropolitan Borough	1,851.89
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,849.90
Education Children's & Cultural Services	Legal Fees	Dutton Gregory LLP	1,849.81
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,841.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,840.25
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,829.03
Adult and Community Services	Software Development	Pitney Bowes Mapinfo Limited	1,804.65
Adult and Community Services	Grants Comm Groups	Ethnic Minorities Advocacy Group	1,800.00
Adult and Community Services	Community Safety	Concateno UK Ltd	1,800.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	1,800.00
Finance and Corporate Services	Employee Training Ex	Cygnnet Business Development Ltd	1,790.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,788.91
Environment	Agency Staff	Huntley Cartwright	1,785.00
Environment	Security	ADI Gardiner Ltd	1,781.75
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,778.89
Education Children's & Cultural Services	Furniture & Equipmen	Info Exchange Ltd	1,760.00
Education Children's & Cultural Services	Furniture & Equipmen	Info Exchange Ltd	1,760.00
Education Children's & Cultural Services	Furniture & Equipmen	Probrand Ltd	1,754.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
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
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,747.82
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,743.54
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Environment	Photocopier Expenses	Ricoh UK Limited	1,739.03
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,737.50
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,736.84
Environment	Grounds Maint-Play	Kompan Ltd	1,725.00
Environment	Project Expenses	IDA Independent Data Analysis Ltd	1,720.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,719.39
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,713.25
Education Children's & Cultural Services	Computer Maintenance	Axiell Ltd	1,703.94
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,701.33
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,701.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Education Children's & Cultural Services	Agency Supply Teache	ONE TIME	1,700.00
Adult and Community Services	Day Care	EnhanceAble	1,688.56
Adult and Community Services	Grants Volunt Orgs	Furniture Scheme	1,683.50
Education Children's & Cultural Services	External Premises HC	Lensbury Limited	1,683.33
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	1,682.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,674.38
Education Children's & Cultural Services	NVQ assessment	The Childcare Company Ltd	1,674.32
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,662.16
Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	1,662.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,647.03
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,643.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,631.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,614.76
Environment	Grounds Maint-Play	Record RSS Ltd	1,613.24
Education Children's & Cultural Services	Publicity Expenses	BAAF	1,604.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	1,600.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	1,600.00

Environment	ices Professional Fees Legal	hm revenue&customs stamp	1,592.99
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	1,578.08
Adult and Community Services	External Consultants	S1R1PEN Limited	1,575.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	1,575.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,570.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,568.76
Adult and Community Services	Minor Contract Payment	Venture Factors	1,565.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,564.84
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,561.94
Adult and Community Services	Minor Contract Payment	Venture Factors	1,551.00
Education Children's & Cultural Services	Leaving Care	Astons	1,544.40
Education Children's & Cultural Services	property Maintenance	SKY ELECTRICAL LTD	1,540.07
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,534.81
Education Children's & Cultural Services	Transfers to Schools	Richmond upon Thames College	1,531.48
Environment	Internal Workshop	Challenger Commercial Vehicle	1,530.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,528.44
Environment	Property Maintenance	ENSYS Limited	1,523.22
Finance and Corporate Services	Schools Computer	Gemini Consultants Ltd	1,515.46
Adult and Community Services	Home Care	Medacs Homecare	1,513.18
Education Children's & Cultural Services	Furniture & Equipmen	London Borough of Greenwich	1,507.50
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,504.32
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,504.00
Environment	Computer Maintenance	MVA Consultancy Ltd	1,500.00
Environment	ALG/TEC Car parking	City Of London	1,500.00
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	1,495.84
Education Children's & Cultural Services	Software Licences	Atomwide Ltd	1,470.00
Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	1,457.14
Education Children's & Cultural Services	Leaving Care	Astons	1,444.50
Education Children's & Cultural Services	Leaving Care	Astons	1,444.50
Education Children's & Cultural Services	Leaving Care	Astons	1,444.50
Education Children's & Cultural Services	Employee Training	CACI Limited	1,439.50
Education Children's & Cultural Services	Independent Schools	the little group Early Years Centre	1,436.12
Adult and Community Services	Residential Care	Michael Yoakley's Charity	1,401.76
Adult and Community Services	Miscellaneous Expenses	Veolia ES (UK) Limited	1,400.00
Adult and Community Services	Home Care	Crossroads Care	1,398.80
Adult and Community Services	Home Care	Crossroads Care	1,398.80

Adult and Community Services	Home Care	Crossroads Care	1,398.80
Education Children's & Cultural Services	Independent Schools	Barnes Montessori Nursery	1,395.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,392.33
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	1,391.12
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,390.29
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,386.00
Adult and Community Services	Assessible Trans Ser	Olympic (South) Ltd	1,380.00
Adult and Community Services	Nursing Care	Ashbourne Homes	1,374.45
Education Children's & Cultural Services	Schools Kitchen	Carford Group Limited	1,364.64
Education Children's & Cultural Services	Security	Chubb Electronic Security	1,362.57
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,360.00
Environment	Nature Conservation	Dr Kenneth J Adams	1,360.00
Education Children's & Cultural Services	Brought Professional	Tamanna Soni	1,338.00
Education Children's & Cultural Services	Independent Schools	St Christopher's School	1,337.18
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	1,335.27
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,326.19
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,325.22
Education Children's & Cultural Services	Grants to Nurseries	Building Blocks Childcare Limited	1,320.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,317.59
Finance and Corporate Services	Legal Fees	Old Square Chambers	1,314.53
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,313.71
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,309.90
Education Children's & Cultural Services	Photocopier Expenses	Ricoh Capital Limited	1,305.55
Education Children's & Cultural Services	Independent Schools	St Christopher's School	1,304.04
Adult and Community Services	Respite Care	Vitalise	1,300.00
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	1,300.00
Education Children's & Cultural Services	Rents Payable	Astons	1,299.60
Education Children's & Cultural Services	Rents Payable	Astons	1,299.60
Education Children's & Cultural Services	Leaving Care	Astons	1,299.60
Education Children's & Cultural Services	Leaving Care	Astons	1,299.60
Education Children's & Cultural Services	Leaving Care	Astons	1,299.60
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,298.97
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,295.00
Environment	Miscellaneous Expenses	Environment Agency (Thames Region)	1,290.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,285.82
Environment	Internal Workshop	Chambers Engineering Ltd	1,281.77

Education Children's & Cultural Services	Brought Professional	HEC Resources	1,281.50
Environment	property Maintenance	F M Conway Limited	1,276.73
Environment	Security	G D Security Systems Ltd	1,263.00
Environment	Vehicle Tyres	Good Year Dunlop Tyres UK Ltd	1,261.60
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00
Adult and Community Services	Schools Computer	Gemini Consultants Ltd	1,252.21
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,245.99
Environment	Minor Contract Payment	Port Of London Authority	1,245.08
Adult and Community Services	Assessible Trans Ser	Venture Factors	1,236.50
Environment	Photocopier Expenses	Ricoh UK Limited	1,236.15
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,234.45
Finance and Corporate Services	Employee Training Ex	Centre for Public Scrutiny Ltd	1,234.00
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68
Adult and Community Services	Supported Living	Somerset County Council	1,225.60
Environment	Community Initiative	KEEP BRITAIN TIDY	1,225.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,224.19
Education Children's & Cultural Services	Independent Schools	Canbury School	1,222.38
Adult and Community Services	STL Void Properties	Proud Cleaning	1,200.00
Environment	property Maintenance	K & A Construction	1,200.00
Environment	Minor Contract Payment	G & W Auto Recovery Service Ltd	1,200.00
Environment	Minor Contract Payment	G & W Auto Recovery Service Ltd	1,200.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,198.55
Adult and Community Services	Rent Scheme	Chancellors	1,195.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,193.52
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,179.50
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,179.50
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	1,175.74
Adult and Community Services	property Maintenance	Metro Rod Ltd	1,170.00
Education Children's & Cultural Services	Other Miscellaneous	GEODC Limited	1,169.88
Education Children's & Cultural Services	Independent Schools	The Study Zone Ltd	1,167.25
Adult and Community Services	Grants Volunt Orgs	Sport Richmond	1,160.50
Education Children's & Cultural Services	Publicity Expenses	Adoption UK	1,157.88
Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	1,157.14
Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	1,157.14
Adult and Community Services	Home Care	Safe Start Trading Limited	1,150.00
Finance and Corporate Services	Schools Books	College of Law Services Ltd	1,143.00

Adult and Community Services	Home Care	Enara Community Care	1,139.63
Environment	Energy - Electricity	Kent County Council(Kcs)	1,134.58
Adult and Community Services	Home Care	Enara Community Care	1,134.11
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
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	1,125.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,124.12
Adult and Community Services	Home Care	Enara Community Care	1,109.75
Environment	Energy - Electricity	Southern Electric Plc	1,107.86
Education Children's & Cultural Services	Catering Vending	Siemens Financial Services Limited	1,106.95
Finance and Corporate Services	Legal Fees	Wragge & Co LLP	1,103.00
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	1,100.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,099.48
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,099.20
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,098.08
Adult and Community Services	Residential Care	Bethany Care Trust	1,097.76
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,095.25
Adult and Community Services	Home Care	Enara Community Care	1,094.81
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,093.35
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,088.85
Education Children's & Cultural Services	NVQ assessment	Effect Training	1,088.70
Environment	External Printing	Five Fish Ltd	1,086.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,082.56
Environment	Conference Expenses	City Of Westminster	1,081.00
Adult and Community Services	Clothing and Uniform	Greenham Trading Ltd	1,079.27
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,078.07
Adult and Community Services	Minor Contract Payment	Venture Factors	1,077.00
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,075.77
Adult and Community Services	Respite Care	CHD (Care Homes) Ltd.	1,071.43
Environment	Property Maintenance	P&I Generators Ltd	1,070.00
Environment	Property Maintenance	P&I Generators Ltd	1,070.00
Adult and Community Services	Employee Training	CAPITA BUSINESS SERVICES LTD	1,065.79
Adult and Community Services	Grants Volunt Orgs	Whitton Network	1,063.60
Environment	Stationery & Office	Office Depot UK Limited	1,063.37
Environment	Energy - Electricity	Kent County Council(Kcs)	1,062.44
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,057.88

Environment	Water Rates	Thames Water Utilities Limited	1,057.86
Adult and Community Services	Dir Pymts ACS/CSC	Metropolitan Support Trust	1,056.00
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	1,054.00
Environment	Structural Calculation	The Power Service	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,044.98
Adult and Community Services	Assessible Trans Ser	V B Hughes & Son Ltd	1,040.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,039.22
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	1,037.52
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,035.00
Environment	External Printing	Close Invoice Finance Ltd	1,033.26
Environment	Cleaning Contract	Greenham Trading Ltd	1,032.56
Education Children's & Cultural Services	Grants to Nurseries	Tic Toc Nursery	1,027.50
Environment	Grounds Maintenance	T Mohan & Co Ltd	1,025.00
Environment	Other Materials	Ashtead Plant Hire Co Ltd	1,020.20
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,018.63
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	1,016.52
Adult and Community Services	Home Care	HFH Homecare Ltd	1,014.04
Environment	Energy - Electricity	Kent County Council(Kcs)	1,012.95
Adult and Community Services	Community Safety	Selectamark Securty Systems PLC	1,008.25
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,003.65
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	1,000.65
Environment	Other Materials	Showmobile Services Ltd	1,000.00
Environment	Other Materials	Showmobile Services Ltd	1,000.00
Environment	Subscriptions	London Development Agency	1,000.00
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	1,000.00
Adult and Community Services	Grants Volunt Orgs	Connaught Opera	1,000.00
Adult and Community Services	Respite Care	CHD (Care Homes) Ltd.	1,000.00
Adult and Community Services	Respite Care	CHD (Care Homes) Ltd.	1,000.00
Environment	Legal Fees	BRE LTD	1,000.00
Environment	Employee Recruitment	Association of Town Centre	1,000.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	996.04
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	996.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	992.18
Education Children's & Cultural Services	Vehicle Hire	PETER ADAMS AND ASSOCIATES	990.00
Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	982.40

Adult and Community Services	Rent rebates for B&B	The Firs Lodge	980.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	980.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	980.00
Environment	External Printing	Office Depot UK Limited	974.52
Education Children's & Cultural Services	Independent Schools	Michelle Peel	970.00
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	968.48
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	967.31
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	965.10
Environment	Climate Change Proje	WARM ZONES CIC	963.00
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	960.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	957.84
Education Children's & Cultural Services	property Maintenance	Smith & Byford Ltd	956.95
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	951.30
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	property Maintenance	The Care Quality Commission	950.00
Adult and Community Services	property Maintenance	The Care Quality Commission	950.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	950.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	950.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	950.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	950.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	950.00
Environment	Grounds Maintenance	Michelle Peel	950.00
Education Children's & Cultural Services	Employee Training Ex	H.C Courts Limited	950.00
Environment	Legal Fees	Family Futures Consortium Limited	950.00
Adult and Community Services	Day Care	Bespoke Property Group Ltd	950.00
Environment	Miscellaneous Expenses	Workshop 305 Community	948.00
Adult and Community Services	Re-ablement	SGS United Kingdom Ltd	945.00
Environment	Energy - Electricity	Bluebird Care	943.85
Adult and Community Services	Supported Living	Kent County Council(Kcs)	935.72
Education Children's & Cultural Services	Brought Professional	Royal Mencap Society - P S South	929.67
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	928.24
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	925.00
Adult and Community Services	Residential Care	NP Teaching Ltd	925.00
Environment	Vehicle Hire	Norwood Ravenswood Services Ltd	923.09
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
		John Hanlon & Company Ltd	923.08

Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Education Children's & Cultural Services	Independent Schools	Louise Milne	922.50
Education Children's & Cultural Services	Miscellaneous Expenses	Fostering Network	918.02
Environment	Internal Workshop	Cordwallis Commercials	913.37
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
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	911.56
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	907.48
Environment	Highway Materials	George Lines (Merchants)	904.93
Environment	Grounds Maint-Play	Record RSS Ltd	900.00
Finance and Corporate Services	External Consultants	Property Data Solutions Ltd	900.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	899.05
Environment	Furniture & Equipmen	Matthews & Son (Jack Repairs) Ltd	896.00
Environment	Publicity Expenses	Impact Marketing and Publicity Ltd	895.00
Environment	External Printing	Aston Colour Press Ltd.	895.00
Environment	Staff Medical Fees	AME Disability Consultants Ltd	885.00
Environment	Vehicle Spares	A C Van Santen & Son Ltd	885.00
Environment	Energy - Electricity	Kent County Council(Kcs)	880.71
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	880.45
Education Children's & Cultural Services	Independent Schools	St Christopher's School	878.43
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	878.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	871.82
Education Children's & Cultural Services	Respite Care	Crossroads Care	871.56
Environment	Grounds Maintenance	Streetmaster (South Wales) Ltd	866.50
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	863.97
Adult and Community Services	Burial Fees	Wake & Paine	860.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	856.47
Education Children's & Cultural Services	Furniture & Equipmen	Andrew Milbank Carpets Ltd	856.20
Finance and Corporate Services	Security	Loomis UK Ltd	854.45
Environment	Energy - Electricity	Kent County Council(Kcs)	850.94
Environment	Parking Contract	Vinci Park Services Uk Ltd	850.54
Education Children's & Cultural Services	Brought Professional	HEC Resources	850.00
Education Children's & Cultural Services	Brought Professional	Gallagher-1 Limited	850.00
Education Children's & Cultural Services	Grounds Maintenance	Euroclay Tennis (EU) Ltd	850.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	849.06
Environment	Other Materials	Rexel (UK) LTD t/a	846.85

Environment	Software Development	Info Exchange 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
Education Children's & Cultural Services	Employee Training Ex	FAMILY LINKS	800.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	800.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	800.00
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	795.07
Education Children's & Cultural Services	Meeting Refreshments	Hilton Caterers Limited T/A	794.60
Adult and Community Services	Home Care	Medacs Homecare	792.94
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	792.45
Environment	Cleaning Contract	Greenham Trading Ltd	791.12
Education Children's & Cultural Services	Grants to Nurseries	The Kings Road Nursery	790.00
Education Children's & Cultural Services	Grants to Nurseries	Jellie Tots Pre-School	790.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres Pre-School	790.00
Education Children's & Cultural Services	Grants to Nurseries	A & P Keane T/A The Village	790.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	790.00
Environment	Licence Hearings	2-3 Gray's Inn Square	787.50
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	786.50
Environment	Grounds Maintenance	Pictorial Meadows Limited	783.78
Environment	Grounds Maint-Contra	Pictorial Meadows Limited	783.78
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	780.30
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	780.00
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	780.00
Education Children's & Cultural Services	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	780.00
Education Children's & Cultural Services	Conference Expenses	ADCS	780.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	778.95
Education Children's & Cultural Services	Legal Fees	Alison Moore	773.25
Environment	Vehicle Hire	Northgate Vehicle Hire	772.80
Environment	Vehicle Hire	Northgate Vehicle Hire	772.80
Environment	Other Materials	Lane & Wenden Ltd	771.00
Environment	Publicity Expenses	West London Promotions Ltd	770.00
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	770.00

Environment	Vehicle Hire	Northgate Vehicle Hire	766.82
Environment	Highway Materials	ASD Metal Services Limited	766.00
Adult and Community Services	Respite Care	Cloisters Care Limited	763.33
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	763.19
Adult and Community Services	property Maintenance	Proud Cleaning	760.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	759.64
Environment	Furniture & Equipmen	Greenham Trading Ltd	757.74
Finance and Corporate Services	Employee Training Ex	City Of London	756.69
Environment	Internal Workshop	D Cheeseman T/As Munifix	752.50
Adult and Community Services	Employee Training	Sage Blue Limited	750.00
Adult and Community Services	Home Care	Safe Start Trading Limited	750.00
Education Children's & Cultural Services	Legal Fees	Parenting Profiles	750.00
Adult and Community Services	property Maintenance	Metro Rod Ltd	750.00
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	750.00
Environment	Careline Dispersed	Tunstall Telecom Limited	749.40
Environment	Vehicle Workshop	Dennis Eagle Ltd	746.62
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	745.49
Education Children's & Cultural Services	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	744.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	740.00
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	737.50
Adult and Community Services	Employee Training	Kent County Council(Kcs)	736.42
Environment	External Printing	Aston Colour Press Ltd.	735.00
Environment	Teachers Supply Insu	R.Langston Jones & Co. Ltd	734.24
Adult and Community Services	Home Care	Medacs Homecare	732.34
Finance and Corporate Services	Stationery & Office	Probrand Ltd	730.56
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	730.00
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	730.00
Adult and Community Services	Re-ablement	Bluebird Care	728.20
Education Children's & Cultural Services	Other Materials	Bertram Library Services	724.89
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Environment	Fixtures & Fittings	Wagstaff Bros Limited T/A	720.00
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	720.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	720.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	720.00
Environment	Security	G D Security Systems Ltd	720.00

Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	720.00
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	720.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	713.08
Adult and Community Services	Home Care	Safe Start Trading Limited	712.50
Environment	Vehicle Workshop	Universal Electrix Ltd	710.87
Environment	Photocopier Expenses	Ricoh UK Limited	710.06
Education Children's & Cultural Services	Pymnts to Prvdr trai	Surrey First Aid Training Ltd	709.90
Environment	Vehicle Tyres	Good Year Dunlop Tyres UK Ltd	707.52
Environment	Vehicle Tyres	Good Year Dunlop Tyres UK Ltd	706.24
Education Children's & Cultural Services	Miscellaneous Expenses	Fostering Network	703.00
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	702.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.10
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Grants to Nurseries	Miss Judy Clarke	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Environment	Fire Precaution	Jewel Saffire Products Ltd	699.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	689.89
Finance and Corporate Services	Subscriptions	ENVIRONMENTAL PROTECTION TRADING	685.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	682.04
Education Children's & Cultural Services	Occupancy Resources	White House Community Association	682.00
Education Children's & Cultural Services	Respite Care	White Lodge Centre	680.00
Environment	Other Materials	HYDREX EQUIPMENT UK LTD	680.00
Environment	Other Materials	HYDREX EQUIPMENT UK LTD	680.00
Environment	Agency Staff	HYDREX EQUIPMENT UK LTD	680.00
Adult and Community Services	Miscellaneous Expenses	Care Management Group	680.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00

Environment	Employee Training Ex	London Borough of Hounslow	675.00
Environment	Photocopier Expenses	Ricoh UK Limited	674.20
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	673.75
Education Children's & Cultural Services	Additional SEN	NP Teaching Ltd	670.00
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72
Adult and Community Services	Furniture & Equipmen	Bedtime Too Ltd	666.67
Education Children's & Cultural Services	Conference Expenses	Babcock 4S Ltd	666.34
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	665.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	665.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	665.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	665.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	662.66
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	661.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	655.25
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	651.06
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching 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
Environment	Employee Training	Kingston College	650.00
Adult and Community Services	Expenses Permit Fees	john lewis	650.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	649.54
Environment	Property Maintenance	Clymac Limited	648.00
Environment	Water Rates	Thames Water Utilities Limited	647.61
Education Children's & Cultural Services	Brought Professional	Active Serve Ltd	642.85
Environment	Energy - Electricity	Kent County Council(Kcs)	638.20
Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	635.70
Education Children's & Cultural Services	Home-School Travel	St Mary's School	635.00
Education Children's & Cultural Services	Home-School Travel	St Mary's School	634.00

Education Children's & Cultural Services	Agency Crtkrs & clnrs	Wetton Cleaning Services Ltd	631.25
Education Children's & Cultural Services	Meeting Refreshments	The Whole Hog	630.50
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	627.87
Education Children's & Cultural Services	Brought Professional	Capita Education Resourcing	625.00
Education Children's & Cultural Services	Brought Professional	Capita Education Resourcing	625.00
Education Children's & Cultural Services	Brought Professional	Capita Education Resourcing	625.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	624.05
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	620.10
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	617.50
Environment	Minor Contract Payment	UK Power Networks (Operations)	617.00
Adult and Community Services	Assessible Trans Ser	Parker Car Service	612.40
Environment	Property Maintenance	ENSYS Limited	612.00
Environment	Parking Equipment	Parkeon Limited	608.00
Education Children's & Cultural Services	Newspapers and Periodicals	ISubscribe Ltd	606.96
Environment	Highway Materials	Pama Sign Service Ltd	604.96
Education Children's & Cultural Services	CCTV Equipment	G D Security Systems Ltd	604.00
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	600.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	600.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	600.00
Adult and Community Services	Employee Training	Insight Social Work Services Ltd	600.00
Education Children's & Cultural Services	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	600.00
Adult and Community Services	Miscellaneous Expenses	Destinet Limited	600.00
Environment	Other Materials	Castle Waste Services	598.00
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd T/A	594.50
Adult and Community Services	Furniture & Equipmen	Greenham Trading Ltd	593.58
Environment	Furniture & Equipmen	Groundserv	592.87
Education Children's & Cultural Services	Schools Equipment	Rawley Plant Limited	592.00
Education Children's & Cultural Services	Furniture & Equipmen	Specialist Computer Centres plc	590.00

Adult and Community Services	property Maintenance	Proud Cleaning	590.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	589.38
Environment	Vehicle Hire	Northgate Vehicle Hire	589.26
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	589.17
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	585.22
Adult and Community Services	property Maintenance	Calibre Environmental Ltd	585.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	577.50
Education Children's & Cultural Services	Legal Fees	Anne Spratling	575.00
Environment	Project Expenses	R & N Plant Specialists	573.50
Adult and Community Services	Day Care	Odyssey Care Solutions For Today	571.80
Environment	Caskets	Streetmaster (South Wales) Ltd	570.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	570.00
Environment	Furniture & Equipmen	Greenham Trading Ltd	569.28
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	569.04
Education Children's & Cultural Services	Newspapers and Periodicals	ISubscribe Ltd	568.32
Education Children's & Cultural Services	Leaving Care	Richmond Housing Partnership	568.11
Adult and Community Services	Respite Care	CRNH LTD	565.65
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	565.13
Finance and Corporate Services	Public Transport	Cyclescheme Limited	562.50
Environment	Other Materials	Dorma UK Limited	561.56
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	560.50
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	560.00
Adult and Community Services	Home Care	Medacs Homecare	558.68
Adult and Community Services	Home Care	Medacs Homecare	558.68
Environment	Agency Staff	Domefree Limited	558.60
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	556.30
Environment	Minor Contract Payment	T Mohan & Co Ltd	553.63
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	550.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	550.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	550.00
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	550.00
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	550.00
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	550.00
Education Children's & Cultural Services	Legal Fees	Frances Orchover	550.00
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	548.40

Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	547.94
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	547.90
Education Children's & Cultural Services	Grants to Nurseries	Newts Sessional Care	546.70
Adult and Community Services	Home Care	Bluebird Care	546.40
Environment	Grounds Maint-Contra	VOLKERHIGHWAYS LTD	545.59
Environment	Property Maintenance	ENSYS Limited	544.57
Finance and Corporate Services	Public Transport	Cyclescheme Limited	543.29
Environment	Vehicle Hire	MASTERNAUT (UK) LTD	540.00
Environment	Highway Materials	The Graphic Company	537.60
Education Children's & Cultural Services	Stationery & Gen Office Phot	office depot	537.27
Education Children's & Cultural Services	Newspapers and Periodicals	Arjun Lakhapal	534.14
Education Children's & Cultural Services	Schools Kitchen	Sodexo Education Services Ltd	527.32
Education Children's & Cultural Services	Exps Projects	team sport v/t	527.20
Education Children's & Cultural Services	Grants Volunt Orgs	Miss Judy Clarke	525.00
Education Children's & Cultural Services	Grants Volunt Orgs	Miss Judy Clarke	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Home Care	Mears	521.36
Education Children's & Cultural Services	Respite Care	White Lodge Centre	520.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	520.00
Adult and Community Services	STL Void Properties	Proud Cleaning	520.00
Adult and Community Services	property Maintenance	Proud Cleaning	520.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	520.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	520.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	520.00
Environment	External Printing	Aston Colour Press Ltd.	520.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	519.34
Environment	Parking Contract	Vinci Park Services Uk Ltd	517.33
Adult and Community Services	Residential Care	RNIB Redhill College	517.29
Education Children's & Cultural Services	Agency Staff	Bibby Factors Manchester Ltd	517.10
Environment	Grounds Maint-Play	Record RSS Ltd	516.66
Education Children's & Cultural Services	Legal Fees	Mark Twomey	515.00
Education Children's & Cultural Services	Legal Fees	Mark Twomey	515.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	511.50
Adult and Community Services	property Maintenance	Proud Cleaning	510.00
Education Children's & Cultural Services	Furniture & Equipmen	RNIB Services Ltd	508.99

Environment	Highway Materials	INSTARMAC GROUP PLC	507.60
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	506.00
Environment	Vehicle Hire	HEWDEN STUART PLC	506.00
Environment	PCN Income	DAVIES ENFORCEMENT	505.32
Adult and Community Services	Home Care	Medacs Homecare	504.60
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	503.87
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	503.85
Adult and Community Services	Catering Supplies/Provisions	nila (uk) ltd	501.70
Education Children's & Cultural Services	Miscellaneous Expenses	Sainsbury's Business Direct	500.38
Education Children's & Cultural Services	Vehicle Hire	Town Messengers	500.00
Adult and Community Services	Grants Volunt Orgs	Still Building Bridges	500.00
Education Children's & Cultural Services	Brought Professional	Safe Start Trading Limited	500.00
Environment	Subscriptions	National Best Value Benchmarking	500.00
Environment	Minor Contract Payment	Mr W R Stanley T/A W R Stanley	500.00
Environment	Publicity Expenses	London Telecare Limited	500.00
Environment	Minor Contract Payment	K M Searle	500.00
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	500.00
Environment	property Maintenance	D&C Glass & Glazing Limited	500.00
Adult and Community Services	Mobile Phones	City Of London	500.00
Education Children's & Cultural Services	Brought Professional	Buttons Day Nursery School Ltd	500.00
Environment	Legal Fees	2-3 Gray's Inn Square	500.00