Education Children's & Cultural Services PFI Pymnts to Cntr Adult and Community Services Residential Care Care Uk Community Partnerships Li-260,583.08 Adult and Community Services CSC Grant funding services Royal Borough Of Kingston 254,994.00 Environment Adult and Community Services Nursing Care Care Uk Community Partnerships Li-183,669.82 Environment Waste Contract Veolia ES (UK) Limited 180,159.60 Environment Waste Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Rents Payable CB Richard Ellis Ltd 87,500.00 Environment Contract Services St Christopher's Rd CB Richard Ellis Ltd 87,500.00 Environment Contract Payment Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contract For Joint Medequip Assistive Technology Ltd 58,446.64 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Services Privance and Corporate Services External Consultants Price Services Services External Consultants Price Price Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust Adult and Community Services Residential Care Metropolitan Support Trust Adult and Community Services Residential Care Metropolitan Support Trust Adult and Community Services Residential Care Metropolitan Support Trust Adult and Community Services Residential Care Metropolitan Support Trust Adult and Community Services Residential Care Metropolitan Support	Directorate	Type of expenditure	Supplier	£
Adult and Community Services Residential Care Education Children's & Cultural Services CSC Grant funding services Royal Borough Of Kingston 254,994.00 Environment Street Cleansing Veolia ES (UK) Limited 239,740.32 Adult and Community Services Nursing Care Care UK Community Partnerships L' 183,669.82 Environment Waste Contract Veolia ES (UK) Limited 180,159.60 Environment Waste Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Rents Payable CB Richard Ellis Ltd 94,717.00 Education Children's & Cultural Services Schware Licences Accero UK Ltd 97,700.00 Education Children's & Cultural Services St Christopher's Rd ST.CHRISTOPHER'S FELLOWSHI 72,574.25 Environment Minor Contract Payment R & S BUILDERS LTD 72,410.52 Environment Minor Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contract Payment R & S BUILDERS LTD 72,410.52 Environment Rommunity Services Interest Payable Public Works Loan Board 59,667.44 Adult and Community Services Serco Change Control Medequip Assistive Technology Ltd 54,446.64 Environment Community Services Minor Contract Payment Richmond Council For Voluntary Servicen Environment Richmond Council For Voluntary Servicen Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Richmond Council For Voluntary Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Residential Care Histophical Care Histophical Petropolitan Support Trust 39,544.90 Adult and Community Services Contract Payment Petropolitan Support Trust 39,567.00 Adult and Community Services Contract Payment Petropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Histophical Refining Teesside	Finance and Corporate Services	Serco Contract	Serco Limited	449,455.92
Education Children's & Cultural Services CSC Grant funding services Environment Street Cleansing Veolia ES (UK) Limited 239,740.32 Adult and Community Services Nursing Care Environment Waste Contract Veolia ES (UK) Limited 180,159.60 Environment Waste Contract Veolia ES (UK) Limited 170,300.00 Environment Waste Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Rents Payable CB Richard Ellis Ltd 87,500.00 Education Children's & Cultural Services St Christopher's Rd ST.CHRISTOPHER'S FELLOWSHI Minor Contract Payment Minor Contract Payment Rents Payable Environment Contribution to TfL TFL Surface Transport Finance and Corporate Services Interest Payable Public Works Loan Board Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd Adult and Community Services Finance and Corporate Services Minor Contract Payment Computer Maintenance Minor Contract Payment Computer Maintenance Environment Computer Maintenance Minor Contract Payment Finance and Corporate Services Seroc Change Control Environment Computer Maintenance Minor Contract Payment Finance and Corporate Services Services Contract For Joint Medequip Assistive Technology Ltd Services Environment Minor Contract Payment File Surface Transport	Education Children's & Cultural Service	ces PFI Pymnts to Cntr	Richmond Upon Thames Schools	289,989.66
Environment Street Cleansing Veolia ES (UK) Limited 239,740,32 Adult and Community Services Nursing Care Care Uk Community Partnerships L 183,669.82 Environment Waste Contract Veolia ES (UK) Limited 180,159.66 Environment Waste Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Rents Payable CB Richard Ellis Ltd 94,717.00 Environment Rents Payable CB Richard Ellis Ltd 87,500.00 Environment Minor Contract Payment R & S BUILDER'S FELLOWSHI 72,574.25 Environment Minor Contract Payment R & S BUILDER'S LTD 72,410.52 Environment Contribution to TfL FL Surface Transport 63,513.90 Finance and Corporate Services Interest Payable Public Works Loan Board 59,667.44 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Adult and Community Services Seroc Change Control Medequip Assistive Technology Ltd 58,446.64 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Serviconment Computer Maintenance Specialist Computer Centres plc 47,411.25 Environment Computer Maintenance Specialist Computer Centres plc 47,411.25 Environment Minor Contract Payment FL Surface Transport 42,500.00 Finance and Corporate Services External Consultants Pricewaterhouse Coopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metopolitan Support Trust 44,018.00 Republicance Adult and Community Services Residential Care Hulder Devices Purchase-Diesel Fuel Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 28,789.52 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Alichaer Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.26 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.26 Environment Purchase-Diesel Fuel Petroplus Refini	Adult and Community Services	Residential Care	Care Uk Community Partnerships L	1260,583.08
Adult and Community Services Environment Waste Contract Waste Contract Waste Contract Veolia ES (UK) Limited 180,159.60 Environment Waste Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 156,630.27 Finance and Corporate Services Software Licences Accero UK Ltd 94,717.00 Education Children's & Cultural Services St Christopher's Rd ST.CHRISTOPHER'S FELLOWSHI 72,574.25 Environment Minor Contract Payment Finance and Corporate Services Interest Payable Interest Payable Public Works Loan Board Finance and Corporate Services Interest Payable Public Works Loan Board Finance and Corporate Services Interest Payable Public Works Loan Board Finance and Community Services Finance and Community Services Minor Contract Payment Finance and Community Services Minor Contract Payment Finance and Corporate Services Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Finance and Corporate Services Communications City Of Westminster Medequip Assistive Technology Ltd Adult and Community Services Communications City Of Westminster Medequip Assistive Technology Ltd Adult and Community Services Residential Care Metropolitan Support Trust Medequip Assistive Technology Ltd Medequip Assis	Education Children's & Cultural Service	ces CSC Grant funding services	Royal Borough Of Kingston	254,994.00
Environment Waste Contract Veolia ES (UK) Limited 180,159.60 Environment Waste Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 156,630.27 Finance and Corporate Services Software Licences Accero UK Ltd 94,717.00 Environment Rents Payable CB Richard Ellis Ltd 87,500.00 Environment Rents Payable CB Richard Ellis Ltd 87,500.00 Education Children's & Cultural Services St Christopher's Rd ST.CHRISTOPHER'S FELLOWSHI 72,574.25 Environment Minor Contract Payment R & SUILDERS LTD 72,410.52 Environment Community Services Interest Payable Public Works Loan Board 53,13.90 Finance and Corporate Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Finance and Corporate Services Serco Change Control Medequip Assistive Technology Ltd 58,446.64 Finance and Community Services Minor Contract Payment Richmond Council For Voluntary Se 50,000.00 Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Minor Contract Payment TFL Surface Transport 42,500.00 Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Residential Care Metropolitan Support Trust 39,338.55 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment Purchase-Diesel Fuel Petroplus Refining Lesside Ltd 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Cesside Ltd 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Cesside Ltd 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Cesside Ltd 29,707.25 Environment Purchase-Diesel F	Environment	Street Cleansing	Veolia ES (UK) Limited	239,740.32
Environment Waste Contract Veolia ES (UK) Limited 170,300.00 Environment Grounds Maint-Contract Veolia ES (UK) Limited 156,630.27 Finance and Corporate Services Software Licences Accer OUK Ltd 94,717.00 Environment Rents Payable CB Richard Ellis Ltd 87,500.00 Education Children's & Cultural Services St Christopher's Rd ST.CHRISTOPHER'S FELLOWSHI 72,574.25 Environment Minor Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contribution to TfL TFL Surface Transport 63,513.90 Finance and Corporate Services Interest Payable Public Works Loan Board 59,667.44 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Finance and Corporate Services Serco Change Control Serco Limited 52,493.85 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Services Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment FIL Surface Transport 42,500.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,567.00 Adult and Community Services Technology Ltd 19,77.25 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Se	Adult and Community Services	Nursing Care	Care Uk Community Partnerships L	183,669.82
Environment Grounds Maint-Contract Veolia ES (UK) Limited 156,630.27 Finance and Corporate Services Software Licences Accero UK Ltd 94,717.00 Education Children's & Cultural Services St Christopher's Rd ST.CHRISTOPHER'S FELLOWSHI 72,574.25 Environment Minor Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contribution to TfL TFL Surface Transport 63,513.90 Finance and Corporate Services Interest Payable Public Works Loan Board 59,667.44 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Finance and Corporate Services Serco Change Control Serco Limited 52,493.85 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Serviconment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Minor Contract Payment TFL Surface Transport 42,500.00 Environment Minor Contract Payment TFL Surface Transport 42,500.00 Adult and Community Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,547.44 Adult and Community Services Residential Care Metropolitan Support Trust 39,547.49 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,799.44 Education Children's & Cultural Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Finance and Corporate Services Finite Payable Environment Rents Payable Education Children's & Cultural Services Environment Minor Contract Payment Environment Minor Contract Payment Environment Contribution to TfL Interest Payable Environment Environment Contribution to TfL Interest Payable Environment Contract for Joint Finance and Corporate Services Interest Payable Contract for Joint Medequip Assistive Technology Ltd Finance and Corporate Services Serco Change Control Serco Limited Serco Limited Serco Limited Serco Limited Servicomputer Centres plc 47,411.28 Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Finance and Corporate Services External Consultants PricewaterhouseCoopers Adult and Community Services Communications Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Metropolitan Support Trust 39,544.49 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Residential Care ILIACE Ltd 41,112.29 Environment Purchase-Diesel Fuel Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment Rents Payable CB Richard Ellis Ltd 87,500.00 Education Children's & Cultural Services St Christopher's Rd ST.CHRISTOPHER'S FELLOWSHI 72,574.25 Environment Minor Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contribution to TfL TFL Surface Transport 63,513.90 Finance and Corporate Services Interest Payable Public Works Loan Board 59,667.44 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Finance and Corporate Services Serco Change Control Serco Limited 52,493.85 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Se 50,000.00 Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Minor Contract Payment TFL Surface Transport 42,500.00 Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Residential Care Medequip Assistive Technology Ltd 39,338.55 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment Street Lighting 1 David Webster Limited 29,707.25 Environment Parking Equipment Parking Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Grounds Maint-Contract	Veolia ES (UK) Limited	156,630.27
Education Children's & Cultural Services St Christopher's Rd Environment Minor Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contribution to TfL TFL Surface Transport 63,513.90 Finance and Corporate Services Interest Payable Public Works Loan Board 59,667.44 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Finance and Corporate Services Serco Change Control Serco Limited 52,493.85 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Se 50,000.00 Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Minor Contract Payment TFL Surface Transport 42,500.00 Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Parking Equipment Parken Limited 27,461.97 Environment Parking Equipment Parken Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Finance and Corporate Services	Software Licences	Accero UK Ltd	94,717.00
Environment Minor Contract Payment R & S BUILDERS LTD 72,410.52 Environment Contribution to TfL TFL Surface Transport 63,513.90 Finance and Corporate Services Interest Payable Public Works Loan Board 59,667.44 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Finance and Corporate Services Serco Change Control Serco Limited 52,493.85 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Se 50,000.00 Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Minor Contract Payment TFL Surface Transport 42,500.00 External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care Metropolitan Support Trust 39,344.49 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Parking Equipment Parkeon Limited 27,805.28 Environment Parking Equipment Parkeon Limited 27,805.28 Environment Parking Equipment Parkeon Limited 27,805.28 Environment Parking Equipment Parkeon Limited 27,380.00	Environment	Rents Payable	CB Richard Ellis Ltd	87,500.00
Environment Contribution to TfL TFL Surface Transport 63,513.90 Finance and Corporate Services Interest Payable Public Works Loan Board 59,667.44 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Finance and Corporate Services Serco Change Control Serco Limited 52,493.85 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Se 50,000.00 Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Minor Contract Payment TFL Surface Transport 42,500.00 Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Transport Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Education Children's & Cultural Service	ces St Christopher's Rd	ST.CHRISTOPHER'S FELLOWSH	72,574.25
Finance and Corporate Services Interest Payable Public Works Loan Board 53,667.44 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 58,446.64 Finance and Corporate Services Serco Change Control Serco Limited 52,493.85 Adult and Community Services Minor Contract Payment Richmond Council For Voluntary Services Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Minor Contract Payment TFL Surface Transport 42,500.00 Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment	Environment	Minor Contract Payment	R & S BUILDERS LTD	72,410.52
Adult and Community Services Finance and Corporate Services Serco Change Control Serco Limited 52,493.85 Adult and Community Services Minor Contract Payment Environment Computer Maintenance Environment Minor Contract Payment Environment Minor Contract Payment Finance and Corporate Services Environment Minor Contract Payment Finance and Corporate Services External Consultants FricewaterhouseCoopers Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parken Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Contribution to TfL	TFL Surface Transport	63,513.90
Finance and Corporate Services Adult and Community Services Minor Contract Payment Environment Computer Maintenance Environment Minor Contract Payment Finance and Corporate Services External Consultants Minor Contract Payment Finance and Corporate Services External Consultants Minor Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,777.94 Environment ALG/TEC Car parking Traisport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 29,707.25 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Finance and Corporate Services	Interest Payable	Public Works Loan Board	59,667.44
Adult and Community Services Minor Contract Payment Computer Maintenance Environment Minor Contract Payment Environment Minor Contract Payment Environment Minor Contract Payment Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 36,109.87 Environment Purchase-Diesel Fuel Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,7779.94 Environment ALG/TEC Car parking Adult and Community Services Environment Purchase-Diesel Fuel Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 29,707.25 Environment Purchase-Diesel Fuel Parking Equipment Parkeon Limited 27,805.28 Environment Parkeon Limited 27,805.28 Environment Parking Equipment Parkeon Limited 27,380.00	Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd	58,446.64
Environment Computer Maintenance Specialist Computer Centres plc 47,411.28 Environment Minor Contract Payment TFL Surface Transport 42,500.00 Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Environment ALG/TEC Car parking City Of London 30,694.71 Forwironment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Finance and Corporate Services	Serco Change Control	Serco Limited	52,493.85
Environment Minor Contract Payment TFL Surface Transport 42,500.00 Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Adult and Community Services	Minor Contract Payment	Richmond Council For Voluntary Se	50,000.00
Finance and Corporate Services External Consultants PricewaterhouseCoopers 40,056.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Computer Maintenance	Specialist Computer Centres plc	47,411.28
Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Minor Contract Payment	TFL Surface Transport	42,500.00
Adult and Community Services Communications City Of Westminster 39,567.00 Adult and Community Services Residential Care Metropolitan Support Trust 39,544.49 Adult and Community Services Contract for Joint Medequip Assistive Technology Ltd 39,338.55 Adult and Community Services Residential Care ILIACE Ltd 36,109.87 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	40,056.00
Adult and Community Services Adult and Community Services Contract for Joint Adult and Community Services Contract for Joint Adult and Community Services Adult and Community Services Residential Care Environment Purchase-Diesel Fuel Education Children's & Cultural Services Environment ALG/TEC Car parking Adult and Community Services Environment ALG/TEC Car parking Adult and Community Services Environment Street Lighting 1 Environment David Webster Limited Environment Purchase-Diesel Fuel Environment Purchase-Diesel Fuel Environment Purchase-Diesel Fuel Environment Parking Equipment Parkeon Limited 27,805.28 Environment Education Children's & Cultural Services PDQ Machine Charges Possible Trust 39,544.49 Metropolitan Support Trust 39,338.55 ILIACE Ltd 36,109.87 Petroplus Refining Teesside Ltd 29,777.94 City Of London 30,694.71 Transport Trading Ltd 29,707.25 David Webster Limited 28,789.52 Petroplus Refining Teesside Ltd 27,805.28 Environment Parkeon Limited 27,461.97 Specialist Computer Centres plc 27,380.00	Adult and Community Services	Communications	City Of Westminster	39,567.00
Adult and Community Services Adult and Community Services Residential Care Environment Purchase-Diesel Fuel Education Children's & Cultural Services Environment ALG/TEC Car parking Adult and Community Services Environment ALG/TEC Car parking Adult and Community Services Environment ALG/TEC Car parking Adult and Community Services Environment Street Lighting 1 Environment David Webster Limited Environment Purchase-Diesel Fuel Environment Purchase-Diesel Fuel Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Environment Services Position Medequip Assistive Technology Ltd 39,338.55 ILIACE Ltd 16,109.87 Petroplus Refining Teesside Ltd 16,109.87 Petroplus Refining Teesside Ltd 17,805.28 Parking Equipment Parkeon Limited 27,461.97 Specialist Computer Centres plc 27,380.00	Adult and Community Services	Communications	City Of Westminster	39,567.00
Adult and Community Services Residential Care Environment Purchase-Diesel Fuel Education Children's & Cultural Services Minor Contract Payment Environment ALG/TEC Car parking Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Posside Ltd 27,380.00	Adult and Community Services	Residential Care	Metropolitan Support Trust	39,544.49
Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 34,181.29 Education Children's & Cultural Services Minor Contract Payment London Borough Of Sutton 30,779.94 Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd	39,338.55
Education Children's & Cultural Services Minor Contract Payment Environment ALG/TEC Car parking Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges London Borough Of Sutton 30,779.94 City Of London David Webster Limited 29,707.25 Petroplus Refining Teesside Ltd 27,805.28 Parkeon Limited 27,461.97 Specialist Computer Centres plc 27,380.00	Adult and Community Services	Residential Care	ILIACE Ltd	36,109.87
Environment ALG/TEC Car parking City Of London 30,694.71 Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	34,181.29
Adult and Community Services Taxicard Scheme Transport Trading Ltd 29,707.25 Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Education Children's & Cultural Service	ces Minor Contract Payment	London Borough Of Sutton	30,779.94
Environment Street Lighting 1 David Webster Limited 28,789.52 Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	ALG/TEC Car parking	City Of London	30,694.71
Environment Purchase-Diesel Fuel Petroplus Refining Teesside Ltd 27,805.28 Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Adult and Community Services	Taxicard Scheme	Transport Trading Ltd	29,707.25
Environment Parking Equipment Parkeon Limited 27,461.97 Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Street Lighting 1	David Webster Limited	28,789.52
Education Children's & Cultural Services PDQ Machine Charges Specialist Computer Centres plc 27,380.00	Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	27,805.28
	Environment	Parking Equipment	Parkeon Limited	27,461.97
Environment Property Main-Progam Stonewest Ltd 25,703.53	Education Children's & Cultural Service	ces PDQ Machine Charges	Specialist Computer Centres plc	27,380.00
	Environment	Property Main-Progam	Stonewest Ltd	25,703.53

Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	25,306.70
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Education Children's & Cultural Services		Springhealth Leisure Ltd	24,846.34
Adult and Community Services	Property Main-Progam	WG WIGGINTON LTD	24,602.13
Environment	Property Main-Progam	SALISBURY LTD	24,525.06
			24,323.00
Education Children's & Cultural Services Education Children's & Cultural Services		The Sheiling School Richmond Childminding Group	23,250.00
	· · · · · · · · · · · · · · · · · · ·	_ · · · · · · · · · · · · · · · · · · ·	23,250.00
Education Children's & Cultural Services		Richmond Childminding Group	
Environment	Street Lighting 1	David Webster Limited	22,447.74
Adult and Community Services	Minor Contract Payment	Richmond Users Independent	22,248.24
Adult and Community Services	Police Community	The Metropolitan Police	22,000.00
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.42
Education Children's & Cultural Services	·	Prior's Court Foundation T/A	20,983.33
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00
Education Children's & Cultural Services	·	St Christopher's School	20,188.50
Adult and Community Services	Supported Living	Keyring-Living Support Network	20,086.00
Education Children's & Cultural Services	s Brought Professional	Richmond Council For Voluntary Se	20,000.00
Environment	Re-ablement	VOLKERHIGHWAYS LTD	20,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	20,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	20,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	20,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	20,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	20,000.00
Education Children's & Cultural Services	s Independent Sch >16	West Heath 2000 Ltd	19,736.02
Environment	Landlord Service	Liberata UK Ltd	19,564.53
Education Children's & Cultural Services	s Independent Schools	St Christopher's School	19,162.54
Education Children's & Cultural Services	·	Prior's Court Foundation T/A	18,872.86
Education Children's & Cultural Services	·	St Christopher's School	18,764.83
Education Children's & Cultural Services	·	St Christopher's School	18,764.83
Finance and Corporate Services	External Audit Fees	Audit Commission	18,559.00
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Education Children's & Cultural Services		St Christopher's School	18,299.65
Adult and Community Services	Rents Payable	Richmond Council For Voluntary Se	
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Adult and Community Services	Day Care	Imagine	17,789.26
Addit and Community Oct vices	Day Gaile	magine	17,700.20

Adult and Community Services	Supported Living	Age Concern Richmond upon Tham	17,500.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	17,403.37
Education Children's & Cultural Services	Respite Care	Barnardos	17,329.75
Education Children's & Cultural Services		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
Adult and Community Services	Residential Care	Care Principles	16,739.38
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,505.05
Finance and Corporate Services	Central Telephones	DV02 Telecom Limited	16,348.96
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	16,153.67
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,923.08
Adult and Community Services	Employee Training	Learning Pool Ltd	15,750.00
Finance and Corporate Services	Central Telephones	DVO2 Telecom Ltd	15,639.67
Education Children's & Cultural Services	Payments to Health	Richmond & Twickenham PCT Prov	15,534.00
Education Children's & Cultural Services	Furniture & Equipmen	Specialist Computer Centres plc	15,425.00
Environment	Property Main-Progam	Stonewest Ltd	15,138.99
Adult and Community Services	Residential Care	Care Principles	15,119.44
Education Children's & Cultural Services	Respite Care	Three Wings Trust	15,000.00
Environment	Landlord Service	Liberata UK Ltd	14,385.51
Environment	Resurfacing and Pat	F M Conway Limited	14,326.67
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	14,046.69
Finance and Corporate Services	Insurance Claims	Christ's School	13,838.00
Adult and Community Services	Residential Care	Independence Homes Ltd	13,751.91
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	13,698.30
Education Children's & Cultural Services	Brought Professional	South West London & St. Georges	13,655.00
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	13,632.01
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	13,589.07
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	13,589.07
Adult and Community Services	Residential Care	The Disabilities Trust	13,551.43
Environment	Property Main-Progam	Hub Professional Services Limited	13,549.80
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Lt	13,310.72
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	13,254.85
Education Children's & Cultural Services	Independent Schools	RNIB Services Ltd	13,252.00
Education Children's & Cultural Services	Independent Schools	R N I B Services Ltd	13,252.00
Education Children's & Cultural Services	•	•	13,109.61
Education Children's & Cultural Services	Grants to Nurseries	Sunflower Montessori School	13,000.00

Adult and Community Services	Residential Care	The Disabilities Trust	12,873.86
Environment	Computer Maintenance	Civica UK Limited	12,752.76
Adult and Community Services	Computer Maintenance	Civica UK Limited	12,752.75
Adult and Community Services	Residential Care	Brookdale Healthcare Ltd	12,642.20
Adult and Community Services	Residential Care	Cambian Learning Disabilities Ltd	12,595.92
Environment	Rents Payable	Savills Commercial Ltd	12,568.50
Adult and Community Services	Residential Care	Independence Homes Ltd	12,421.08
Education Children's & Cultural Services	Payments to Health	Richmond & Twickenham PCT Prov	12,327.35
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Itd	12,180.52
Adult and Community Services	Residential Care	Care Principles	12,090.00
Adult and Community Services	Residential Care	Care Principles	12,090.00
Adult and Community Services	Home Care	Mears	12,021.34
Education Children's & Cultural Services	Respite Care	Richmond Mencap Limited	12,000.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	11,989.50
Environment	Transport Operating	UniLink Finance Limited	11,972.45
Environment	Energy - Electricity	Kent County Council(Kcs)	11,961.80
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	11,929.03
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,865.00
Finance and Corporate Services	Insurance Claims	Learning Schools Trust (Hampton	11,808.20
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,670.00
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	11,635.29
Finance and Corporate Services	Legal Fees	Sweet And Maxwell Ltd	11,485.00
Adult and Community Services	Residential Care	Brookdale Healthcare Ltd	11,418.80
Adult and Community Services	Home Care	Mears	11,402.70
Adult and Community Services	Residential Care	Cambian Learning Disabilities Ltd	11,376.96
Adult and Community Services	Residential Care	Mencap - PS Colleges	11,307.47
Adult and Community Services	Residential Care	The John Townsend Trust	11,292.68
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,255.90
Environment	Agency Staff	Taylor Young Limited	11,100.00
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Itd	11,001.76
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	10,941.00
Finance and Corporate Services	Comms Data Lines	DV02 Telecom Limited	10,764.78
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	10,685.00
Finance and Corporate Services	Staff Counselling	Employee Advisory Resource Ltd	10,681.28
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	10,663.40
Adult and Community Services	Home Care	Mears	10,595.51

Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	10,581.15
Education Children's & Cultural Services	- ·	PPP Infrastructure Management Ltd	•
Adult and Community Services	Home Care	Mears	10,472.00
Environment	Rents Payable	Savills Commercial Ltd	10,467.25
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	10,456.37
Adult and Community Services	Residential Care	Mencap - PS Colleges	10,456.37
Adult and Community Services	Residential Care	National Centre, For Young People	10,428.99
Education Children's & Cultural Services	Legal Fees	Tri-X-Childcare Ltd	10,400.00
Environment	Resurfacing and Pat	F M Conway Limited	10,398.96
Adult and Community Services	Residential Care	THOMAS POCKLINGTON TRUST	10,248.60
Environment	Rents Payable	Savills Commercial Ltd	10,003.88
Education Children's & Cultural Services	Grants to Nurseries	The Cambrian Community Centre	10,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	10,000.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,976.42
Education Children's & Cultural Services	Brought Professional	Me Learning	9,800.00
Finance and Corporate Services	External Consultants	Accero UK Ltd	9,786.24
Adult and Community Services	Home Care	Mears	9,750.20
Adult and Community Services	Home Care	Medacs Homecare	9,704.95
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	9,702.84
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14
Adult and Community Services	Residential Care	Pembroke Resource Centre	9,595.60
Adult and Community Services	Residential Care	Pembroke Resource Centre	9,595.60
Environment	Energy - Electricity	Kent County Council(Kcs)	9,536.01
Adult and Community Services	Richmond Independent	Richmond Users Independent	9,501.00
Adult and Community Services	Residential Care	ILIACE Ltd	9,489.28
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships L	9,442.67
Environment	Agency Staff	Christopher Marsh & Co Ltd	9,250.00
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,183.33
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	9,143.70
•	property Maintenance	Paragon Community Housing Group	9,089.42
Education Children's & Cultural Services	·	Safehouses	9,070.68
Education Children's & Cultural Services	•	London Borough of Havering	9,000.00
Education Children's & Cultural Services		Teddies Nurseries Limited	8,880.00
Adult and Community Services	Minor Contract Payment	Richmond Users Independent	8,876.00
Education Children's & Cultural Services	·	R N I B Services Ltd	8,867.00
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,828.00

Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,828.00
Environment	Landlord Service	Savills Commercial Ltd	8,822.68
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,774.03
Adult and Community Services	Home Care	Medacs Homecare	8,690.07
Finance and Corporate Services	Serco Contract-items	Serco Limited	8,604.61
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,538.29
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,538.29
Adult and Community Services	Home Care	Medacs Homecare	8,537.91
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,529.43
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,529.43
Environment	Project Expenses	Richmond Citizens Advice	8,500.00
Adult and Community Services	Residential Care	EQUINOX	8,413.40
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,372.21
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,372.21
Adult and Community Services	Residential Care	Grove Care Partnership	8,303.57
Adult and Community Services	Day Care	Age Concern Richmond upon Tham	8,303.00
Adult and Community Services	Day Care	Age Concern Richmond upon Tham	8,303.00
Adult and Community Services	Day Care	Age Concern Richmond upon Tham	8,303.00
Adult and Community Services	Day Care	Age Concern Richmond upon Tham	8,303.00
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	8,292.13
Adult and Community Services	Home Care	Enara Community Care	8,274.65
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97
Adult and Community Services	Home Care	Medacs Homecare	8,219.85
Adult and Community Services	Home Care	Medacs Homecare	8,161.67
Adult and Community Services	Home Care	Medacs Homecare	8,154.34
Adult and Community Services	Residential Care	ILIACE Ltd	8,151.18
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,076.61
Adult and Community Services	Residential Care	Community Homes of Intensive Car	8,076.61
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	8,045.74
Adult and Community Services	Nursing Care	Apex Care Homes Ltd	8,032.41
Adult and Community Services	Home Care	Medacs Homecare	8,018.42
Adult and Community Services	Residential Care	ILIACE Ltd	8,016.44
Education Children's & Cultural Servi	es		

Education Children's & Cultural Services	Grants to Nurseries	Windham Nursery School	7,932.00
Education Children's & Cultural Services	Independent Schools	Ionela Culligan	7,920.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	7,902.12
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	7,902.12
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	7,902.12
Adult and Community Services	Home Care	Enara Community Care	7,829.60
Adult and Community Services	Residential Care	ILIACE Ltd	7,829.49
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,791.96
Adult and Community Services	Home Care	Enara Community Care	7,766.63
Adult and Community Services	Residential Care	Community Homes of Intensive Car	7,712.00
Adult and Community Services	Residential Care	Community Homes of Intensive Car	7,704.00
Finance and Corporate Services	Insurance Claims	Christ's School	7,665.00
Adult and Community Services	Residential Care	ILIACE Ltd	7,634.63
Adult and Community Services	Home Care	Enara Community Care	7,594.12
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Adult and Community Services	Residential Care	Community Homes of Intensive Car	7,562.00
Adult and Community Services	ACS Meals Contract	Paragon Community Housing Group	7,544.35
Adult and Community Services	Home Care	Mears	7,541.48
Adult and Community Services	Residential Care	Community Homes of Intensive Car	7,534.11
Adult and Community Services	Residential Care	Community Homes of Intensive Car	7,534.11
Adult and Community Services	Residential Care	ILIACE Ltd	7,515.86
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,500.00
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,500.00
Adult and Community Services	Home Care	London Care Progress Ltd T/A	7,500.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,496.36
Adult and Community Services	Home Care	Mears	7,465.51
Adult and Community Services	Home Care	Enara Community Care	7,429.16
Adult and Community Services	Home Care	Mears	7,405.96
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	7,398.24
Adult and Community Services	Residential Care	ILIACE Ltd	7,362.36
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	7,356.39
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	7,356.39
Adult and Community Services	Residential Care	Community Homes of Intensive Car	7,295.00
Education Children's & Cultural Services	•	Constable Educational Trust T/as	7,287.50
Adult and Community Services	Home Care	Enara Community Care	7,231.10
Adult and Community Services			

Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	7,160.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	7,137.40
Adult and Community Services	Residential Care	Orchard End Ltd	7,071.90
Adult and Community Services	Residential Care	ILIACE Ltd	7,071.80
Adult and Community Services	Residential Care	ILIACE Ltd	7,018.36
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Education Children's & Cultural Services	Schools Indirect	Lowther Primary School	6,984.54
Adult and Community Services	Home Care	Enara Community Care	6,948.09
Adult and Community Services	Home Care	Enara Community Care	6,924.80
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Prov	6,917.00
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,844.20
Adult and Community Services	Residential Care	Nas Services Ltd	6,841.72
Adult and Community Services	Residential Care	Community Homes of Intensive Car	6,805.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd	6,804.50
Adult and Community Services	Residential Care	ILIACE Ltd	6,788.52
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Environment	Computer Maintenance	Sci-Do Communications Ltd	6,705.86
Education Children's & Cultural Services	Independent Schools	West Thames College	6,700.00
Education Children's & Cultural Services	Independent Schools	West Thames College	6,700.00
Education Children's & Cultural Services	Miscellaneous Expens	West Thames College	6,700.00
Education Children's & Cultural Services	Payments to Health	Richmond & Twickenham PCT Prov	6,663.00
Education Children's & Cultural Services		Richmond & Twickenham PCT Prov	6,663.00
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,651.20
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	6,644.48
Education Children's & Cultural Services	Brought Professional	Michael Yetman	6,642.00
Environment	Property Main-Progam	UK Power Networks	6,639.75
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,612.70
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,612.70
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,612.65
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,612.65
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,609.90
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,597.40
Adult and Community Services			

Education Children's & Cultural Service	s London Grid Contract	London Grid For Learning	6,560.36
Adult and Community Services	Residential Care	The Pines	6,551.96
Adult and Community Services Adult and Community Services	Residential Care	The Pines	6,551.96
Adult and Community Services Adult and Community Services	Residential Care	The Pines	6,551.96
Adult and Community Services Adult and Community Services	Residential Care	Foresight Residential Ltd.	6,544.32
Adult and Community Services Adult and Community Services	Residential Care	Foresight Residential Ltd.	6,544.32
Adult and Community Services Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,528.10
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	6,514.51
Adult and Community Services	Residential Care		•
· ·	Residential Care	Castlebeck Care (Teesdale) Ltd	6,510.00 6,510.00
Adult and Community Services		Castlebeck Care (Teesdale) Ltd	•
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.98
Adult and Community Services	Residential Care	Consensus Support Services Ltd	6,433.65
Adult and Community Services	Residential Care	Consensus Support Services Ltd	6,433.65
Education Children's & Cultural Service	•	Richmond Carers Centre	6,400.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,399.34
Adult and Community Services	Residential Care	Downing (Congress House) Limited	6,339.80
Adult and Community Services	Residential Care	Care Management Group Limited	6,322.27
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,285.47
Adult and Community Services	Home Care	Careforce	6,250.12
Adult and Community Services	Residential Care	High Hurlands Homes	6,125.47
Adult and Community Services	Residential Care	High Hurlands Homes	6,125.47
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	6,098.14
Adult and Community Services	Home Care	Careforce	6,079.01
Adult and Community Services	Residential Care	Priory Rehabilitation Services Ltd	6,072.36
Education Children's & Cultural Service	s Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Service	s Independent Foster	Credo Care Ltd	6,052.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.55
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.55
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.55
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,030.16
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,030.16
Adult and Community Services	Home Care	Mears	6,017.03
Adult and Community Services	Residential Care	United Response	6,008.24
Adult and Community Services		·	
•			

Adult and Community Services	Residential Care	United Response	6,008.24
Adult and Community Services	Residential Care	United Response	6,008.24
Adult and Community Services	Residential Care	United Response	6,008.24
Education Children's & Cultural Services	s Local Activities	Assessment & Qualifications	5,994.01
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,991.10
Education Children's & Cultural Services	s Brought Professional	Psychology Services Ltd	5,973.00
Adult and Community Services	Residential Care	Mencap - PS Colleges	5,966.08
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	5,949.00
Adult and Community Services	External Consultants	Strategic Commissioning	5,946.28
Adult and Community Services	Residential Care	High Hurlands Homes	5,930.80
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	5,880.00
Environment	Energy - Gas	Kent County Council(Kcs)	5,867.03
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,866.44
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,866.44
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,866.44
Adult and Community Services	Home Care	Careforce	5,839.52
Adult and Community Services	Residential Care	Consensus Support Services Ltd	5,811.04
Adult and Community Services	Home Care	Mears	5,791.10
Adult and Community Services	Residential Care	Priory Rehabilitation Services Ltd	5,787.60
Environment	Street Cleansing	Veolia ES (UK) Limited	5,787.47
Environment	Street Cleansing	Veolia ES (UK) Limited	5,787.47
Adult and Community Services	Home Care	Careforce	5,777.51
Environment	Grounds Maint-Paths	VOLKERHIGHWAYS LTD	5,773.68
Adult and Community Services	Nursing Care	Royal Hospital for	5,729.78
Adult and Community Services	Nursing Care	Royal Hospital for	5,729.78
Adult and Community Services	Nursing Care	Royal Hospital for	5,729.78
Adult and Community Services	Nursing Care	Royal Hospital for	5,729.78
Education Children's & Cultural Services	s External Consultants	Alliance Environment & Planning Ltd	5,696.70
Education Children's & Cultural Services	s Independent Schools	Hampton School	5,683.00
Adult and Community Services	Residential Care	United Response	5,676.08
Adult and Community Services	Residential Care	United Response	5,676.08
Adult and Community Services	Residential Care	United Response	5,676.08
Adult and Community Services	Residential Care	United Response	5,676.06
Adult and Community Services	Home Care	Careforce	5,656.34
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	5,655.00
Education Children's & Cultural Services	S		

Adult and Community Services	Respite Care	Care Uk Community Partnerships Li	5,645.34
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.70
Education Children's & Cultural Service	s Miscellaneous Expens	LONDON YOUTH GAMES	5,600.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,551.08
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,551.08
Adult and Community Services	Nursing Care	The Raphael Medical Centre	5,545.20
Adult and Community Services	Nursing Care	Royal Hospital for	5,544.95
Adult and Community Services	Nursing Care	Royal Hospital for	5,544.95
Adult and Community Services	Nursing Care	Royal Hospital for	5,544.95
Adult and Community Services	Residential Care	High Hurlands Homes	5,532.69
Adult and Community Services	Residential Care	Mencap - PS Colleges	5,517.03
Adult and Community Services	Residential Care	Mencap - PS Colleges	5,517.03
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	5,508.00
Environment	Agency Staff	Broadland Guarding Services LTD	5,497.80
Adult and Community Services	Residential Care	Rnid	5,472.56
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,446.60
Environment	Structural Calculati	Galbraith Hunt Pennington	5,404.31
Adult and Community Services	Home Care	HFH Homecare Ltd	5,398.62
Education Children's & Cultural Service	s Mobile Phones	DV02 Telecom Limited	5,398.20
Education Children's & Cultural Service	s Mobile Phones	DV02 Telecom Limited	5,398.20
Finance and Corporate Services	Other ICT	Serco Limited	5,389.32
Adult and Community Services	property Maintenance	Atrium Design	5,375.18
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	5,373.28
Adult and Community Services	Ctax Discount (241)	Foxes Academy Ltd	5,367.33
Adult and Community Services	Miscellaneous Expens	Croydon Primary Care Trust	5,359.33
Adult and Community Services	Home Care	HFH Homecare Ltd	5,357.57
Adult and Community Services	Residential Care	Together: Working for Wellbeing	5,355.00
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,345.32
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,345.32
Adult and Community Services	Residential Care	RNIB Redhill College	5,345.29
Environment	Parking Equipment	Parkeon Limited	5,339.00
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	5,336.44
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	5,331.67
Education Children's & Cultural Service	s Independent Foster	Integrated Care Fostering Ltd	5,312.16
Adult and Community Services			

Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,310.61
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	5,307.50
Adult and Community Services	Residential Care	Craegmoor Facilities Company	5,305.00
Adult and Community Services	Home Care	Medacs Homecare	5,294.89
Adult and Community Services	Home Care	Medacs Homecare	5,293.28
Adult and Community Services	Nursing Care	Royal Hospital for	5,291.83
Adult and Community Services	Nursing Care	Royal Hospital for	5,291.83
Adult and Community Services	Nursing Care	Royal Hospital for	5,291.83
Adult and Community Services	Nursing Care	Royal Hospital for	5,291.83
Finance and Corporate Services	Insurance Claims	Carlisle Infants School	5,284.17
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd	5,273.57
Education Children's & Cultural Services	Independent Schools	Halliford School	5,247.00
Education Children's & Cultural Services	Independent Schools	Halliford School	5,247.00
Adult and Community Services	Nursing Care	Royal Hospital for	5,240.79
Environment	Property Maintenance	STULZ UK Ltd	5,232.00
Adult and Community Services	Nursing Care	Royal Hospital for	5,230.67
Environment	Energy - Electricity	Kent County Council(Kcs)	5,224.49
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,203.31
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,203.31
Adult and Community Services	Residential Care	United Response	5,198.99
Adult and Community Services	Residential Care	United Response	5,198.96
Adult and Community Services	Residential Care	United Response	5,198.96
Adult and Community Services	Residential Care	United Response	5,198.96
Adult and Community Services	Residential Care	United Response	5,198.96
Adult and Community Services	Residential Care	Milbury Community Services Ltd.	5,194.01
Adult and Community Services	Home Care	HFH Homecare Ltd	5,176.69
Education Children's & Cultural Services	s Library Books	OXFORD UNIVERSITY PRESS	5,172.00
Adult and Community Services	Home Care	HFH Homecare Ltd	5,163.49
Adult and Community Services	Residential Care	United Response	5,158.92
Adult and Community Services	Residential Care	United Response	5,158.92
Adult and Community Services	Residential Care	United Response	5,158.92
Adult and Community Services	Residential Care	United Response	5,158.92
Adult and Community Services	Residential Care	United Response	5,158.92
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,137.23

Adult and Community Services	Nursing Care	Royal Hospital for	5,121.13
Adult and Community Services	Nursing Care	Royal Hospital for	5,121.13
Adult and Community Services	Home Care	Medacs Homecare	5,092.91
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,064.07
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,064.07
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,064.07
Adult and Community Services	Home Care	Medacs Homecare	5,040.74
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,035.46
Adult and Community Services	Supported Living	Care Management Group Limited	5,023.51
Adult and Community Services	Residential Care	Craegmoor Facilities Company	5,020.40
Adult and Community Services	Residential Care	Craegmoor Facilities Company	5,020.40
Adult and Community Services	Supported Living	Care Management Group Limited	5,008.71
Education Children's & Cultural Services	s External Consultants	Martin Cheek	5,000.00
Education Children's & Cultural Services	s Employee Training Ex	Barnes Primary School	5,000.00
Education Children's & Cultural Services	s Transfers to Schools	St Richards & St Andrews	5,000.00
Education Children's & Cultural Services	s Transfers to Schools	Hampton Wick Infants School	5,000.00
Adult and Community Services	Residential Care	Ambleside Lodge	5,000.00
Adult and Community Services	Residential Care	Ambleside Lodge	5,000.00
Adult and Community Services	Residential Care	Ambleside Lodge	5,000.00
Adult and Community Services	Residential Care	Ambleside Lodge	5,000.00
Education Children's & Cultural Services	s Furniture & Equipmen	Specialist Computer Centres plc	4,990.00
Adult and Community Services	Nursing Care	High Hurlands Homes	4,985.64
Adult and Community Services	Nursing Care	High Hurlands Homes	4,985.64
Education Children's & Cultural Services	s Miscellaneous Expens	West Thames College	4,975.00
Adult and Community Services	Residential Care	Milbury Community Services Ltd.	4,970.19
Adult and Community Services	Home Care	Medacs Homecare	4,962.05
Education Children's & Cultural Services	s Independent Foster	Rainbow Fostering Services Ltd	4,941.71
Environment	Property Main-Progam	A & M Fencing Company Limited	4,940.00
Education Children's & Cultural Services	s Independent Foster	National Fostering Agency Limited	4,934.27
Adult and Community Services	Residential Care	Scope	4,913.12
Adult and Community Services	Residential Care	Scope	4,913.12
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	4,900.71
Adult and Community Services	Residential Care	Community Housing & Therapy	4,875.00
Environment	Landlord Service	Savills Commercial Ltd	4,840.12

RNIB Redhill College

Education Children's & Cultural Service	s Payments to Health	Richmond & Twickenham PCT Prov	4,803.70
Education Children's & Cultural Service	·	Hilton Brighton Metropole	4,800.00
Education Children's & Cultural Service	•	Integrated Care Fostering Ltd	4,798.08
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd	4,796.57
Education Children's & Cultural Service	s Transfers to Schools	St Richards & St Andrews	4,785.75
Education Children's & Cultural Service	s Transfers to Schools	Buckingham Primary School	4,785.75
Education Children's & Cultural Service	s Payments to Health	Richmond & Twickenham PCT Prov	4,779.90
Adult and Community Services	Residential Care	High Hurlands Homes	4,779.89
Adult and Community Services	Residential Care	High Hurlands Homes	4,779.89
Adult and Community Services	Residential Care	High Hurlands Homes	4,779.89
Adult and Community Services	Residential Care	Scope	4,754.70
Adult and Community Services	Home Care	Medacs Homecare	4,749.19
Adult and Community Services	Home Care	Medacs Homecare	4,732.73
Adult and Community Services	Residential Care	Community Housing & Therapy	4,729.30
Adult and Community Services	Residential Care	Residential Community Care	4,706.40
Environment	Street Cleansing	Veolia ES (UK) Limited	4,699.23
Adult and Community Services	Residential Care	East View Housing Management Ltc	4,692.61
Adult and Community Services	Residential Care	East View Housing Management Ltc	4,692.60
Adult and Community Services	Residential Care	Milbury Community Services Ltd.	4,691.45
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	4,688.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	4,684.00
Environment	Minor Contract Payment	Grundon Sand & Gravel Ltd	4,637.94
Finance and Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Finance and Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Environment	Bulk Bins	Castle Waste Services	4,590.00
Education Children's & Cultural Service	· ·	Kent County Council(Kcs)	4,588.44
Education Children's & Cultural Service	s Residential Care	Active Serve Ltd	4,587.31
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	4,574.00
Education Children's & Cultural Service	=	South West London & St. Georges	4,552.00
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,546.55
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,546.55
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,546.55
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,546.55
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,546.55

Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,546.55
Adult and Community Services	Residential Care	Robinia Care South	4,545.88
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	4,540.01
Adult and Community Services	Assessible Trans Ser	Parker Car Service	4,535.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,526.50
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,525.32
Adult and Community Services	Nursing Care	High Hurlands Homes	4,503.16
Education Children's & Cultural Services	External Consultants	St James' RC Primary School	4,500.00
Adult and Community Services	Residential Care	Milbury Community Services Ltd.	4,489.22
Environment	Re-ablement	VOLKERHIGHWAYS LTD	4,478.23
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	4,452.07
Adult and Community Services	Residential Care	Acorn Lodge	4,443.72
Education Children's & Cultural Services	Library Books	PROQUEST INFORMATION AND I	4,440.00
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	4,430.17
Education Children's & Cultural Services	Furniture & Equipmen	HumanWare Europe Limited	4,415.00
Education Children's & Cultural Services	s Legal Fees	DVIP	4,410.00
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,399.88
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,399.88
Adult and Community Services	Residential Care	Robinia Care South	4,399.24
Environment	Agency Staff	Broadland Guarding Services LTD	4,398.24
Adult and Community Services	Home Care	HFH Homecare Ltd	4,397.93
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	4,389.19
Adult and Community Services	Community Safety	London Probation Trust	4,375.00
Adult and Community Services	Residential Care	RNIB Redhill College	4,364.00
Education Children's & Cultural Services	s Pymnts to Prvdr training	Elizabeth Jarman Training Ltd	4,350.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	4,345.89
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	4,345.89
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	4,345.89
Environment	Vehicle Licences	Post Office Counters Ltd	4,335.00
Adult and Community Services	Residential Care	High Hurlands Homes	4,317.32
Adult and Community Services	Residential Care	High Hurlands Homes	4,317.32
Adult and Community Services	Residential Care	Together: Working for Wellbeing	4,284.00
Education Children's & Cultural Services	s Schools Books	Kit Grover Limited	4,250.00
Education Children's & Cultural Services	Brought Professional	Pro-Excel	4,250.00

Education Children's & Cultural Services

Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,241.45
Adult and Community Services	Residential Care	East View Housing Management Ltc	4,238.48
Adult and Community Services	Residential Care	Haydon Park Lodge	4,236.15
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	4,226.80
Environment	Property Main-Progam	UK Power Networks	4,217.50
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	4,214.60
Adult and Community Services	Residential Care	Medihands	4,207.14
Education Children's & Cultural Services		AVL Consultancy Limited	4,200.00
Environment	Resurfacing and Pat	F M Conway Limited	4,198.40
Environment	Vehicle Workshop	Fuchs Lubricants (UK) plc	4,186.50
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	4,174.33
Education Children's & Cultural Services	Network Infrastructu	London Grid For Learning	4,160.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,159.58
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	4,120.50
Adult and Community Services	Home Care	Mears	4,112.87
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,106.56
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	4,106.56
Adult and Community Services	Residential Care	Robinia Care South	4,105.96
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,104.44
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,104.44
Adult and Community Services	Residential Care	Ability Housing Association	4,102.45
Adult and Community Services	Residential Care	Ability Housing Association	4,102.45
Adult and Community Services	Residential Care	Ability Housing Association	4,102.45
Education Children's & Cultural Services	Brought Professional	Active Serve Ltd	4,100.00
Adult and Community Services	Supported Living	Lifeways	4,092.62
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,087.37
Adult and Community Services	Nursing Care	Care Uk Community Partnerships L	4,078.76
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.53
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.53
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.53

Education Children's & Cultural Services	s Brought Professional	West Thames College	
Adult and Community Services	Residential Care	The White House	
Adult and Community Services	Residential Care	The White House	
Environment	Minor Contract Payment	Grundon Sand & Gravel Ltd	
Adult and Community Services	Residential Care	A E Stonehouse & K Slater	
Adult and Community Services	Residential Care	Ability Housing Association	
Adult and Community Services	Residential Care	Ability Housing Association	
Finance and Corporate Services	External Consultants	Practicus Limited	
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	
Environment	Landlord Service	Savills Commercial Ltd	
Adult and Community Services	Nursing Care	BUPA Care Services	
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	
Education Children's & Cultural Services	The state of the s	Richmond Council For Voluntary Se	
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Li	
Adult and Community Services	Residential Care	Acorn Lodge	
Adult and Community Services	Residential Care	Acorn Lodge	
Education Children's & Cultural Services	s Rents Payable	Castelnau Centre Project	
Finance and Corporate Services	Schools Books	Sweet And Maxwell Ltd	
Education Children's & Cultural Services	Home-School Travel	DORSET COUNTY COUNCIL	
Adult and Community Services	Nursing Care	Entertainment Artistes	
Environment	Climate Change Proje	WARM ZONES CIC	
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	
Education Children's & Cultural Services	s property Maintenance	Roxeth Builders Ltd	
Adult and Community Services	Residential Care	Voyage Limited	
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	
Adult and Community Services	Residential Care	The White House	
Education Children's & Cultural Services		London Borough Of Sutton	
Adult and Community Services	Residential Care	Community Housing & Therapy	
Adult and Community Services	Residential Care	Craegmoor Facilities Company	
Adult and Community Services	Residential Care	Craegmoor Facilities Company	

4,060.00 4,055.42 4,055.42 4,053.71 4,052.94 4,052.94 4,052.94 4,050.00 4,046.08 4,044.66 4,025.00 4,004.00 4,000.00 3,991.96 3,985.71 3,985.71 3,981.66 3,980.85 3,955.77 3,954.65 3,952.00 3,943.75 3,943.75 3,943.75 3,943.75 3,941.46 3,941.23 3,926.28 3,925.32 3,924.60 3,910.00 3,900.00 3,897.00 3,897.00

Assessible Trans Ser

Education Children's & Cultural Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Education Children's & Cultural Services Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Air Quality Expenses Home Care Residential Care Assessible Trans Ser Nursing Care Remote Storage Residential Care Independent Foster Residential Care Nursing Care Residential Care Residential Care Fesidential Care Residential Care Residential Care Fostering Other Expe	Rompa Acorn Lodge CASELLA MONITOR LIMITED Care Uk Homecare, Connaught Hou Greyhound Farm House Oakmarket Group Ltd Galleon Care Homes Ltd Wincanton Records Management Haydon Park Lodge Next Step Fostering Services Ltd K Sawmynaden T/A Medihands Ascot Nursing Home Community Housing & Therapy Acorn Lodge Venture Factors Phoenix House Bats - Accounts Office London Residential Healthcare Ltd Community Housing & Therapy	3,868.30 3,857.14 3,856.75 3,847.66 3,840.72 3,839.16 3,834.04 3,831.45 3,826.20 3,804.14 3,799.88 3,784.00 3,783.44 3,773.72 3,773.14 3,773.14 3,773.14 3,728.00 3,726.12 3,723.50
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care Management Group Limited Ability Housing Association	3,717.43 3,705.44
Adult and Community Services	Residential Care	Ability Housing Association	3,705.44
Adult and Community Services Adult and Community Services	Residential Care Contract for Joint	Ability Housing Association Medequip Assistive Technology Ltd	3,705.44 3,701.76
Education Children's & Cultural Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Nursing Care Supported Living Day Care Vehicle Hire Vehicle Hire Residential Care	Five Rivers Childcare Ltd London Residential Healthcare Ltd Ashington House Limited Camphill Village Trust Ltd John Hanlon & Company Ltd John Hanlon & Company Ltd Wirral Autistic Society	3,700.78 3,698.12 3,689.62 3,680.04 3,680.00 3,680.00 3,663.56
Adult and Community Services Adult and Community Services Education Children's & Cultural Services	Residential Care Residential Care Independent Foster	Ability Housing Association Community Housing & Therapy Futures For Children Ltd	3,660.72 3,650.50 3,628.55

Ashton Lodge Limited

Adult and Community Services	Residential Care	Acorn Lodge	3,600.00
Adult and Community Services	Nursing Care	The Bradbury Centre	3,598.80
Environment	Minor Contract Payment	Grundon Sand & Gravel Ltd	3,592.02
Adult and Community Services	Minor Contract Payment	Venture Factors	3,581.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,578.81
Adult and Community Services	Residential Care	Care Uk Community Partnerships L	3,571.96
Adult and Community Services	Home Care	Enara Community Care	3,563.18
Adult and Community Services	Residential Care	Deepdene Care Limited	3,551.71
Adult and Community Services	Residential Care	Milbury Community Services Ltd.	3,546.20
Education Children's & Cultural Services	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Adult and Community Services	Residential Care	MACINTYRE CARE	3,533.56
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,507.34
Adult and Community Services	Residential Care	Care Uk Community Partnerships Li	3,501.96
Education Children's & Cultural Services	S Schools Pupil Place	West Thames College	3,500.00
Environment	Legal Fees	QEB Hollis Whiteman	3,500.00
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,490.02
Adult and Community Services	Residential Care	Greyhound Farm House	3,469.04
Environment	Resurfacing and Pat	F M Conway Limited	3,467.30
Adult and Community Services	Home Care	Mears	3,456.89
Adult and Community Services	Home Care	Mears	3,453.44
Education Children's & Cultural Services		DORSET COUNTY COUNCIL	3,452.60
Education Children's & Cultural Services	s Independent Foster	National Fostering Agency Limited	3,449.99
Adult and Community Services	Residential Care	Loxwood House Limited	3,438.88
Adult and Community Services	Residential Care	Loxwood House Limited	3,438.88
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,428.97
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,427.49
Education Children's & Cultural Services	s Agency Staff	Capita Resourcing Ltd	3,426.50

Adult and Community Services	Home Care	Goldsborough Home Care	3,419.10
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,413.00
Education Children's & Cultural Service	s Agency Staff	Richmond & Twickenham PCT Prov	3,411.44
Adult and Community Services	Residential Care	Acorn Lodge	3,408.52
Adult and Community Services	Residential Care	Cherry Lodge	3,408.52
Adult and Community Services	Residential Care	Beech Lodge	3,408.52
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Adult and Community Services	Employee Training	St George's Healthcare NHS Trust	3,400.00
Environment	Parking Equipment	Nagels (UK) Limited	3,396.25
Environment	Parking Equipment	Nagels (UK) Limited	3,396.25
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,392.00
Environment	Photocopier Expenses	Ricoh UK Limited	3,391.95
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,389.29
Adult and Community Services	Residential Care	ILIACE Ltd	3,386.85
Environment	Photocopier Expenses	Ricoh UK Limited	3,381.88
Adult and Community Services	Home Care	HFH Homecare Ltd	3,376.56
Education Children's & Cultural Services Agency Staff		Richmond & Twickenham PCT Prov	3,374.25
Education Children's & Cultural Service	s Brought Professional	PEEP Learning Ltd	3,370.21
Environment	Court Expenses	City Of London	3,365.00
Adult and Community Services	Home Care	Mears	3,363.67
Environment	Traffic Studies	Count On Us	3,360.00
Education Children's & Cultural Service	s Independent Foster	Safehouses	3,359.51
Education Children's & Cultural Service	s Conference Expenses	Speakers Corner (London) Ltd	3,350.00
Education Children's & Cultural Service	s Independent Foster	Five Rivers Childcare Ltd	3,342.64
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	3,340.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,333.46
Adult and Community Services	Residential Care	Ashington House Limited	3,332.56
Adult and Community Services	Nursing Care	Trilodge Ltd	3,321.34
Adult and Community Services	Nursing Care	Trilodge Ltd	3,321.34
Environment	Energy - Electricity	Kent County Council(Kcs)	3,320.87
Education Children's & Cultural Service	s Independent Foster	Greater London Fostering Ltd	3,315.14
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,312.08

Education Children's & Cultural Services

Education Children's & Cultural Services		Safe Start Trading Limited	3,300.00
Adult and Community Services	Residential Care	Malmesbury House	3,292.71
Education Children's & Cultural Services	,	Faculty Of Health and Social Care	3,290.00
Environment	Careline Alarms	Business Systems U.K. Ltd	3,288.60
Education Children's & Cultural Services	•	Futures For Children Ltd	3,277.40
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,271.50
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,270.00
Adult and Community Services	Residential Care	Rnid	3,265.49
Education Children's & Cultural Services	s Leaving Care	foxtons richmond	3,262.36
Education Children's & Cultural Services	Brought Professional	Welfare Call (LAC) Ltd	3,260.40
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,258.93
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,258.93
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,258.93
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,258.93
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,257.00
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,256.32
Adult and Community Services	Nursing Care	Life Style Care PLC	3,252.52
Adult and Community Services	Home Care	Leonard Cheshire Foundation	3,251.10
Environment	Rents Payable	Savills Commercial Ltd	3,250.68
Finance and Corporate Services	Software Licences	Civica UK Limited	3,250.00
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	3,250.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	3,250.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,241.05
Adult and Community Services	Nursing Care	RODWELL FARM NURSING HOME	3,236.72
Adult and Community Services	Nursing Care	RODWELL FARM NURSING HOME	3,236.72
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Adult and Community Services	Home Care	Enara Community Care	3,224.89
Adult and Community Services	Home Care	Enara Community Care	3,217.42
Adult and Community Services	Residential Care	Deepdene Care Limited	3,208.00
Adult and Community Services	STL Void Properties	Registered Gas Services Ltd	3,200.00
Adult and Community Services	Nursing Care	SHELBOURNE SENIOR LIVING	3,199.84
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Adult and Community Services	Residential Care	MACINTYRE CARE	3,191.60

Adult and Community ServicesResidential CareThe Frances Taylor Foundation3,167.92EnvironmentInternal WorkshopJohnston Sweepers Ltd3,158.62Adult and Community ServicesRoad Markings contraBats - Accounts Office3,157.00Adult and Community ServicesResidential CareRnid3,156.90Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88
Adult and Community ServicesRoad Markings contraBats - Accounts Office3,157.00Adult and Community ServicesResidential CareRnid3,156.90Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88
Adult and Community ServicesResidential CareRnid3,156.90Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88Adult and Community ServicesResidential CareRnid3,152.88
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Adult and Community Services Residential Care Rnid 3,152.88
Adult and Community Services Residential Care Rnid 3,152.88
Adult and Community Services External Printing Lime Design Solutions Ltd 3,148.00
Environment Minor Contract Payment Linbrook Services Ltd 3,147.50
Adult and Community Services Home Care HFH Homecare Ltd 3,129.78
Environment Property Main-Progam ARMSTRONG YORK ASBESTOS 3,125.00
Adult and Community Services Home Care Enara Community Care 3,113.64
Adult and Community Services Residential Care Purley Park Trust Ltd 3,113.29
Adult and Community Services Home Care Enara Community Care 3,105.73
Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,105.27
Education Children's & Cultural Services Independent Foster National Fostering Agency Limited 3,105.27
Adult and Community Services Residential Care Royal Mencap Society - P S South 3,095.80
Adult and Community Services Residential Care Royal Mencap Society - P S South 3,095.80
Adult and Community Services Residential Care Royal Mencap Society - P S South 3,095.80
Adult and Community Services Residential Care Royal Mencap Society - P S South 3,095.80
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Adult and Community Services Residential Care Royal Mencap Society - P S South 3,095.80
Adult and Community Services Residential Care Royal Mencap Society - P S South 3,095.80
Environment Purchase-Diesel Fuel PACE FUELCARE LTD 3,091.69
Adult and Community Services Residential Care Mencap - PS Colleges 3,079.27
Environment Photocopier Expenses Ricoh UK Limited 3,072.18
Adult and Community Services Residential Care Deepdene Care Limited 3,071.66
Adult and Community Services Assessible Trans Ser Bats - Accounts Office 3,058.00
Adult and Community Services Residential Care ILIACE Ltd 3,052.35

Adult and Community Services	Residential Care	Rnid	3,048.04
Adult and Community Services	Residential Care	Rnid	3,048.04
Adult and Community Services	Residential Care	Rnid	3,048.04
Adult and Community Services	Residential Care	Rnid	3,048.04
Adult and Community Services	Residential Care	Rnid	3,048.04
Adult and Community Services	Residential Care	Rnid	3,048.04
Adult and Community Services	Residential Care	Rnid	3,048.04
Adult and Community Services	Residential Care	Rnid	3,048.04
Education Children's & Cultural Services		West Thames College	3,045.00
Adult and Community Services	Respite Care	Southern Cross Healthcare Ltd	3,040.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Adult and Community Services	Home Care	Careforce	3,017.91
Environment	Energy - Electricity	Kent County Council(Kcs)	3,000.30
Education Children's & Cultural Services		Lambsmead Nurseries(Meadowviev	3,000.00
Education Children's & Cultural Services		Buttons Day Nursery School Ltd	3,000.00
Education Children's & Cultural Services		Jack and Jill School	3,000.00
Education Children's & Cultural Services		MILKSHAKE MONTESSORI SCHO	3,000.00
Education Children's & Cultural Services		Maria Grey Nursery School	3,000.00
Education Children's & Cultural Services		Scamps	3,000.00
Education Children's & Cultural Services		Squirrels Day Nursery	3,000.00
Education Children's & Cultural Services		Teddington Methodist Playgroup	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Playwam	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Chase Bridge Pre-School Group	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	St Catherines School	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Monkey Puzzle	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	ST. EDMUND'S PLAYGROUP	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	St. Mary Magdalen	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Mrs M S Baran T/A Whitton Day	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windso	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windso	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	3,000.00

Education Children's & Cultural Services	Grants to Nurseries	Teddies Nurseries Limited	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Marble Hill Nursery School	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Casterbridge Nurseries Ltd T/AS	3,000.00
Education Children's & Cultural Services	Grants to Nurseries	Kew Riverside Day Nursery	3,000.00
Education Children's & Cultural Services	External Consultants	Buckingham Primary School	3,000.00
Adult and Community Services	Respite Care	Redcotts	3,000.00
Adult and Community Services	Nursing Care	Trilodge Ltd	2,999.92
Adult and Community Services	Home Care	Careforce	2,998.75
Education Children's & Cultural Services	Library Books	COBWEB INFORMATION LTD	2,995.00
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	2,993.00
Finance and Corporate Services	Insurance Claims	Heathfield Infant School	2,992.00
Finance and Corporate Services	Insurance Claims	Barnes Primary School	2,992.00
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	2,991.56
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	2,989.00
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	2,989.00
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21
Adult and Community Services	Residential Care	Community Housing & Therapy	2,978.80
Adult and Community Services	Home Care	Careforce	2,977.33
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY	2,975.81
Adult and Community Services	Home Care	Enara Community Care	2,972.30
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	2,972.00
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,965.20
Adult and Community Services	Home Care	Enara Community Care	2,958.99
Finance and Corporate Services	Insurance Claims	Hampton Wick Infants School	2,948.50
Finance and Corporate Services	Insurance Claims	Hampton Wick Infants School	2,948.50
Finance and Corporate Services	Insurance Claims	St. Mary's Church of England School	2,948.50
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	2,941.94
Adult and Community Services	Nursing Care	Life Style Care PLC	2,937.76
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	2,934.00
Adult and Community Services	Home Care	Careforce	2,925.13
Adult and Community Services	Nursing Care	Life Style Care PLC	2,922.86
Adult and Community Services	Residential Care	Care Management Group Limited	2,920.60
Adult and Community Services	Residential Care	Community Housing & Therapy	2,920.40

Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,878.57
Education Children's & Cultural Services	Leaving Care	Notting Hill Housing Trust	2,875.36
Environment	Agency Staff	Taylor Young Limited	2,875.00
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,870.91
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,870.91
Adult and Community Services	Home Care	Careforce	2,869.97
Adult and Community Services	Nursing Care	Marie Louise House	2,869.20
Adult and Community Services	Residential Care	Care Management Group Limited	2,863.38
Adult and Community Services	Residential Care	United Response	2,845.36
Environment	Photocopier Expenses	Ricoh UK Limited	2,843.92
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T	2,843.14
Adult and Community Services	Residential Care	Sanctuary Care Ltd	2,828.61
Adult and Community Services	Residential Care	Purley Park Trust Ltd	2,811.88
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,806.12
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,806.12
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,806.12
Education Children's & Cultural Services	Brought Professional	Active Serve Ltd	2,800.00
Environment	Vehicle Hire	R M MEARS LTD	2,800.00
Education Children's & Cultural Services	Employee Training Ex	BRIEF	2,790.00
Adult and Community Services	Home Care	Enara Community Care	2,787.70
Education Children's & Cultural Services	Library Books	Cengage Learning Services Limited	2,785.00
Environment	Street Cleansing	City Of London	2,781.95
Adult and Community Services	Residential Care	Deepdene Care Limited	2,774.40
Adult and Community Services	Residential Care	Deepdene Care Limited	2,771.40
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE TA	2,763.42
Adult and Community Services	Residential Care	Wychgroup	2,760.88
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,760.06
Adult and Community Services	Residential Care	ILIACE Ltd	2,756.96
Environment	Grounds Maint-Contra	A & M Fencing Company Limited	2,755.00
Adult and Community Services	Residential Care	Together: Working for Wellbeing	2,754.00
Adult and Community Services	Residential Care	CARING HOMES HEALTHCARE TA	2,750.14
Adult and Community Services	Residential Care	Nazareth House	2,750.14

Adult and Community Services	Residential Care	The Grange Retirement Home	2,740.00
Adult and Community Services	Residential Care	The Grange Retirement Home	2,740.00
Adult and Community Services	Day Care	Nas Services Ltd	2,737.48
Adult and Community Services	Home Care	HFH Homecare Ltd	2,736.21
Adult and Community Services	Residential Care	Enmore Lodge	2,717.50
Adult and Community Services	Residential Care	Enmore Lodge	2,717.06
Adult and Community Services	Residential Care	Enmore Lodge	2,717.06
Education Children's & Cultural Services	s Independent Foster	Focus on Fostering Ltd	2,712.30
Adult and Community Services	Residential Care	Rnid	2,711.68
Education Children's & Cultural Services	Miscellaneous Expens	Richmond Adult Community College	2,710.00
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	2,700.25
Finance and Corporate Services	Employee Training Ex	Azzur Limited	2,700.00
Environment	Security	Videcom Security Limited	2,693.65
Environment	Resurfacing and Pat	F M Conway Limited	2,690.49
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE TA	2,683.71
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE TA	2,683.71
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE TA	2,683.71
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,683.71
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	2,672.23
Adult and Community Services	Residential Care	Woodlarks, Workshop Trust	2,672.20
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advanta	2,670.22
Adult and Community Services	Nursing Care	Care Uk Community Partnerships L	2,664.76
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,664.70
Adult and Community Services	Residential Care	CARING HOMES HEALTHCARE TA	2,661.43
Education Children's & Cultural Services	s Residential Care	Active Serve Ltd	2,657.14
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,656.81
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,652.56
Adult and Community Services	Residential Care	Laurel Residential Homes Ltd	2,652.00
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,649.64
Education Children's & Cultural Services	s Independent Foster	National Fostering Agency Limited	2,644.92

Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,644.48
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,644.48
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,643.66
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,643.35
Adult and Community Services	Nursing Care	Life Style Care PLC	2,640.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,635.38
Adult and Community Services	Nursing Care	ASCOT RESIDENTIAL HOMES LTI	2,633.21
Adult and Community Services	Nursing Care	ASCOT RESIDENTIAL HOMES LTI	2,633.21
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,631.82
Adult and Community Services	Nursing Care	Cloisters Care Limited	2,629.24
Adult and Community Services	Nursing Care	Nazareth House	2,623.84
Adult and Community Services	Residential Care	Malmesbury House	2,617.29
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,608.71
Environment	Internal Workshop	Challenger Commercial Vehicle	2,606.90
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,605.50
Adult and Community Services	Residential Care	Malmesbury House	2,603.87
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,602.48
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,600.00
Adult and Community Services	property Maintenance	SOHO Consulting Ltd	2,600.00
Adult and Community Services	Residential Care	Malmesbury House	2,597.18
Adult and Community Services	Residential Care	Malmesbury House	2,597.18
Adult and Community Services	Residential Care	Malmesbury House	2,597.18
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE TA	2,597.14
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE TA	2,597.14
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,594.00
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,594.00
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,594.00
Adult and Community Services	Residential Care	Care Management Group Limited	2,586.28
Adult and Community Services	Residential Care	CARING HOMES HEALTHCARE TA	2,571.43
Environment	Agency Staff	CEN Consulting Ltd	2,567.00
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,558.84

Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult and Community Services	Nursing Care	Care Uk Community Partnerships L	2,555.64
Adult and Community Services	Nursing Care	Care Uk Community Partnerships L	2,555.64
Adult and Community Services	Residential Care	Sanctuary Care Ltd	2,554.88
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,546.43
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,546.43
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,546.43
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,546.43
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,546.43
Adult and Community Services	Nursing Care	Cloisters Care Limited	2,544.43
Adult and Community Services	Internal Transport	EnhanceAble	2,541.17
Adult and Community Services	Day Care	Geneva Road Ltd	2,541.17
Adult and Community Services	Day Care	EnhanceAble	2,541.17
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,540.92
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,540.92
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,531.48
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,529.72
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,521.55
Adult and Community Services	Nursing Care	Hamilton House Medical Ltd	2,510.65
Environment	Energy - Gas	Kent County Council(Kcs)	2,510.52
Adult and Community Services	Residential Care	Deepdene Care Limited	2,503.20
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,502.41
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,502.41
Environment	Miscellaneous Expens	BARNES COMMUNITY ASSOCIAT	2,500.00
Adult and Community Services	Supported Living	Age Concern Richmond upon Tham	2,500.00
Adult and Community Services	Residential Care	ESHER CARE FEES	2,500.00
Adult and Community Services	PCCG Expenses	Archer Signs Ltd	2,490.00
Finance and Corporate Services	Insurance Claims	Vineyard School	2,489.52
Adult and Community Services	Nursing Care	COORIEDOON	2,484.00
Adult and Community Services	Nursing Care	COORIEDOON	2,484.00
Adult and Community Services	Residential Care	COORIEDOON	2,484.00

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Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,477.03
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,475.00
Adult and Community Services	Day Care	Nas Services Ltd	2,472.56
Education Children's & Cultural Services	·	Special People	2,465.51
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,458.60
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,458.60
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,458.60
Adult and Community Services	Assessible Trans Ser	Parker Car Service	2,457.60
Adult and Community Services	Residential Care	Enmore Lodge	2,454.12
Finance and Corporate Services	Employee Training Ex	Azzur Limited	2,450.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,443.04
Adult and Community Services	Residential Care	Lyle Park Trust T/A Quintus	2,427.52
Adult and Community Services	Residential Care	Lyle Park Trust T/A Quintus	2,427.52
Adult and Community Services	Residential Care	Lyle Park Trust T/A Quintus	2,427.52
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,424.00
Adult and Community Services	Residential Care	CARING HOMES HEALTHCARE TA	2,424.00
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE TA	2,424.00
Adult and Community Services	Nursing Care	Dudley House Care Home	2,417.73
Adult and Community Services	Nursing Care	Care Uk Homecare, Connaught Hou	2,406.88
Adult and Community Services	Nursing Care	Glebe Care Ltd	2,405.82
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow	2,405.30
Education Children's & Cultural Services	s Pools Parking Refund	Springhealth Leisure Ltd	2,403.12
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,402.51
Education Children's & Cultural Services	s Pools Parking Refund	Springhealth Leisure Ltd	2,400.21
Environment	Agency Staff	CEN Consulting Ltd	2,400.00
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,400.00
Adult and Community Services	Residential Care	Hampton Care Ltd	2,400.00
Adult and Community Services	Residential Care	Hampton Care Ltd	2,400.00
Adult and Community Services	Residential Care	Hampton Care Ltd	2,400.00
Education Children's & Cultural Services	s Brought Professional	Safe Start Trading Limited	2,397.20
Education Children's & Cultural Services	•	Safe Start Trading Limited	2,397.20
Adult and Community Services	Residential Care	Family Investment Three Ltd.	2,390.96

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,386.30
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,385.56
Adult and Community Services	Residential Care	Nazareth House	2,369.92
Adult and Community Services	Residential Care	DORMERS WELLS LODGE LTD	2,369.29
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	2,368.81
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	2,368.81
Adult and Community Services	Day Care	Nas Services Ltd	2,366.76
Environment	Rents Payable	Tideway Investment Management L	2,362.41
Education Children's & Cultural Services	·	Springhealth Leisure Ltd	2,349.79
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	2,348.13
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
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,345.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,343.39
Adult and Community Services	Residential Care	Wychgroup	2,340.48
Adult and Community Services	Residential Care	Wychgroup	2,340.48
Adult and Community Services	Nursing Care	Dudley House Care Home	2,339.74
Education Children's & Cultural Services	Furniture & Equipmen	RGK Wheelchairs Ltd	2,338.00
Education Children's & Cultural Services	Library Books	Askews Library Services Itd	2,337.30
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,330.92
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,330.92
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,330.92
Adult and Community Services	Nursing Care	Glebe Care Ltd	2,328.21
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow	2,322.76
Adult and Community Services	Residential Care	Sisters Hospitallers T/A St	2,320.00
Adult and Community Services	Residential Care	C.N.V. Limited	2,320.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,318.12
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	2,318.00
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	2,318.00
Education Children's & Cultural Services		The Study Zone Ltd	2,316.75
Education Children's & Cultural Services	s Pools Parking Refund	Springhealth Leisure Ltd	2,315.21
Education Children's & Cultural Services	Independent Schools	I Can Services Ltd	2,311.00

Adult and Community Services	Residential Care	AVONWOOD MANOR	2,302.86
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow	2,301.13
Environment	Grounds Maintenance	Venture Finance Plc	2,300.40
Education Children's & Cultural Services	Furniture & Equipmen	Specialist Computer Centres plc	2,300.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,295.48
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	2,292.52
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,286.84
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,286.84
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,286.84
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,282.04
Education Children's & Cultural Services	Employee Training Ex	DSCallards Ltd	2,280.00
Environment	property Maintenance	K & A Construction	2,280.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	2,278.00
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,274.80
Adult and Community Services	Residential Care	Scope	2,271.54
Education Children's & Cultural Services	Grants to Nurseries	Teddies Nurseries Limited	2,268.00
Adult and Community Services	Nursing Care	Hamilton House Medical Ltd	2,267.68
Adult and Community Services	Home Care	Medacs Homecare	2,264.30
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,257.51
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
Environment	Court Expenses	Gary Grant	2,250.00
Adult and Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult and Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult and Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult and Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult and Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult and Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult and Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult and Community Services	Nursing Care	Entertainment Artistes	2,249.60

Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Respite Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Respite Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Day Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Respite Care	Southern Cross Healthcare Group F	2,245.60
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow	2,244.80
Adult and Community Services	Employee Training	Quest	2,240.00
Adult and Community Services	Employee Training	Quest	2,240.00
Adult and Community Services	Nursing Care	Dudley House Care Home	2,232.31
Environment	WASTE DISPOSAL	RON SMITH RECYCLING LIMITED	2,232.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Education Children's & Cultural Services	s Legal Fees	HMCS	2,225.00
Adult and Community Services	Nursing Care	Dudley House Care Home	2,224.25
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,222.48
Education Children's & Cultural Services	Grants to Nurseries	St Catherines School	2,220.00
Adult and Community Services	Nursing Care	Cloyda Ltd	2,219.82
Adult and Community Services	Residential Care	Cloyda Ltd	2,219.82

Adult and Community Services	Nursing Care	LIFETIME CARE UK LTD	2,213.56
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,215.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,205.00
Adult and Community Services	Home Care	Mears	2,203.00
Adult and Community Services Adult and Community Services	Nursing Care	ASHFORD HOUSE CARE CENTRE	2,204.70
	•	Treemont Care Ltd T/A	•
Adult and Community Services	Respite Care		2,200.00
Adult and Community Services	Respite Care	Treemont Care Ltd T/A	2,200.00
Adult and Community Services	Asylum Seekers - PA	HERITAGE PROPERTY SERVICES	2,200.00
Environment	Electrical Testing	Whitepack Network Services	2,192.82
Adult and Community Services	Residential Care	Elmbank Residential Care Home Lto	2,192.13
Adult and Community Services	Nursing Care	Glebe Care Ltd	2,173.00
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	2,170.50
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,170.00
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,164.92
Adult and Community Services	Nursing Care	CHD (Care Homes) Ltd.	2,163.76
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Environment	Legal Fees	Gary Grant	2,160.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,158.48
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,158.48
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,158.48
Adult and Community Services	Nursing Care	SOUTHWEST CARE LTD	2,156.00
Adult and Community Services	Residential Care	FRIENDS OF THE ELDERLY	2,155.52
Adult and Community Services	Nursing Care	Kimberley Nursing Home	2,155.27
Adult and Community Services	Residential Care	Kimberley Nursing Home	2,155.27
Education Children's & Cultural Service	s Brought Professional	Rachel Craddock	2,153.83
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,151.80
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	External Printing	Aston Colour Press Ltd.	2,145.00
Adult and Community Services	Residential Care	DORMERS WELLS LODGE LTD	2,140.00
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Environment	Energy - Electricity	Kent County Council(Kcs)	2,131.82
Education Children's & Cultural Services	Library Books	W.F. Howes Ltd	2,129.40
Adult and Community Services	Residential Care	SOUTHPARK RESIDENTIAL HOMI	2,129.17
Adult and Community Services	Residential Care	SOUTHPARK RESIDENTIAL HOMI	2,129.17
Environment	WASTE DISPOSAL	RON SMITH RECYCLING LIMITED	2,124.68
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	2,121.00
Adult and Community Services	Day Care	Whitmore Vale Housing Assoc Ltd	2,117.31
Adult and Community Services	Nursing Care	Elizabeth Anne Nursing Home	2,110.48
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,105.00
Education Children's & Cultural Services	Grants to Nurseries	The Study Zone Ltd	2,104.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,103.38
Environment	Legal Fees	Valuation Office Agency	2,100.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,100.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,100.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,100.00
Adult and Community Services	Residential Care	Coneygar Lodge Ltd	2,100.00
Adult and Community Services	Nursing Care	Shirley View Nursing Home	2,097.23
Adult and Community Services	Nursing Care	Shirley View Nursing Home	2,097.23
Adult and Community Services	Supported Living	The Camphill Village Trust	2,096.80
Environment	Street Cleansing	City Of London	2,096.44
Environment	ALG/TEC Car parking	City Of London	2,096.44
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,089.69
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,085.20
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,085.20
Adult and Community Services	Residential Care	Redcotts	2,085.20
Adult and Community Services	Residential Care	Redcotts	2,085.20
Adult and Community Services	Residential Care	Redcotts	2,085.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,080.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,080.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,080.00
Adult and Community Services	Residential Care	AVONWOOD MANOR	2,080.00

Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,061.20
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,061.20
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	2,061.20
Education Children's & Cultural Services	s Occupancy Resources	Lowther Primary School	2,056.50
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	2,051.00
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,046.31
Adult and Community Services	Nursing Care	Rectory House (Sompting) Ltd	2,043.44
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	2,040.06
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,039.04
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Adult and Community Services	Residential Care	EnhanceAble	2,032.94
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Adult and Community Services	Nursing Care	CHD(Care Homes) Ltd	2,032.40
Adult and Community Services	Residential Care	GROVE HILL RESIDENTIAL HOME	2,028.33
Adult and Community Services	Residential Care	GROVE HILL RESIDENTIAL HOME	2,028.33

Environment	Energy - Gas	Kent County Council(Kcs)	2,007.91
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,007.40
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,002.95
Adult and Community Services	Residential Care	United Response	2,001.68
Finance and Corporate Services	Minor Contract Payment	Northgate Information	2,000.00
Education Children's & Cultural Services	s CSC Grnt fnding serv	Windham Nursery School	2,000.00
Education Children's & Cultural Services	s External Consultants	Orange Tree Theatre Ltd	2,000.00
Adult and Community Services	Residential Care	Redcotts	2,000.00
Adult and Community Services	Residential Care	Redcotts	2,000.00
Adult and Community Services	Residential Care	Redcotts	2,000.00
Adult and Community Services	Computer Maintenance	South West London & St. Georges	2,000.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,995.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	1,993.04
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	1,993.04
Environment	Security	Videcom Security Limited	1,993.00
Adult and Community Services	Residential Care	Elmbank Residential Care Home Ltc	1,980.00
Adult and Community Services	Nursing Care	Four Seasons Homes No 4 A/C	1,972.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,968.50
Adult and Community Services	Nursing Care	Four Seasons Homes No 4 A/C	1,966.00
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	1,963.77
Adult and Community Services	Nursing Care	AVON CARE HOMES LTD	1,960.53
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Residential Care	GLOW REST HOME	1,960.00
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advanta	1,958.46
Education Children's & Cultural Services	•	The Open University	1,950.00
Education Children's & Cultural Services	• • • •	Sainsbury's Business Direct	1,950.00
Adult and Community Services	Residential Care	Family Investment Three Ltd.	1,949.76
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T	1,940.96
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T	1,940.96
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T	1,940.96
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	1,932.00

Adult and Community Services	Residential Care	Consensus Support Services Ltd	1,914.76
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,911.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,911.00
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,906.52
Adult and Community Services	Nursing Care	Care Uk Community Partnerships L	1,904.02
Education Children's & Cultural Services	Furniture & Equipmen	Mark Harrod Ltd	1,902.00
Adult and Community Services	Supported Living	The Camphill Village Trust	1,893.88
Environment	property Maintenance	K & A Construction	1,880.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,876.00
Adult and Community Services	Nursing Care	ST BENEDICTS NURSING HOME	1,875.03
Adult and Community Services	Nursing Care	ST BENEDICTS NURSING HOME	1,875.03
Environment	Employee Training Ex	Pitney Bowes Mapinfo Limited	1,874.00
Adult and Community Services	Respite Care	Cloyda Ltd	1,861.79
Adult and Community Services	Residential Care	ST MARY'S HOME FOR THE ELDE	1,859.44
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,853.44
Adult and Community Services	Re-ablement	Medacs Homecare	1,848.70
Adult and Community Services	Residential Care	The Frances Taylor Foundation	1,848.28
Adult and Community Services	Nursing Care	Entertainment Artistes	1,847.88
Adult and Community Services	Nursing Care	Entertainment Artistes	1,847.88
Adult and Community Services	Nursing Care	Entertainment Artistes	1,847.88
Adult and Community Services	Nursing Care	Entertainment Artistes	1,847.88
Adult and Community Services	Nursing Care	Entertainment Artistes	1,847.88
Adult and Community Services	Residential Care	Entertainment Artistes	1,847.88
Environment	property Maintenance	Frontier-Pitts Limited	1,845.00
Environment	Vehicle Hire	R M MEARS LTD	1,840.00
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,826.88
Adult and Community Services	Home Care	Mears	1,823.41
Adult and Community Services	Re-ablement	Medacs Homecare	1,821.62
Adult and Community Services	Re-ablement	Medacs Homecare	1,821.62
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,820.00
Education Children's & Cultural Services	Grants to Nurseries	Relate	1,815.00

Education Children's & Cultural Service	es Furniture & Equipmen	Specialist Computer Centres plc	1,800.00
Education Children's & Cultural Service	• •	Active Serve Ltd	1,799.99
Adult and Community Services	Home Care	Medacs Homecare	1,791.08
Finance and Corporate Services	Insurance Claims	Darell Primary Sch	1,781.09
Adult and Community Services	Re-ablement	Medacs Homecare	1,779.08
Environment	External Printing	Liberty Services	1,776.90
Environment	Minor Contract Payment	Grundon Sand & Gravel Ltd	1,770.11
Finance and Corporate Services	Insurance Claims	St Edmund's R.C.School	1,769.10
Adult and Community Services	Home Care	Mears	1,768.36
Environment	Street Lighting 1	David Webster Limited	1,768.14
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,763.10
Adult and Community Services	Residential Care	Barrington House Ltd.	1,758.63
Environment	WASTE DISPOSAL	RON SMITH RECYCLING LIMITED	1,755.72
Education Children's & Cultural Service	es Stationery & Office	Hackman Printers Ltd T/A HSW Prir	1,752.56
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Adult and Community Services	Home Care	Able Community Care The Old Paris	1,750.48
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,750.06
Adult and Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Adult and Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltc	1,748.67

Adult and Community Convices	Home Care	Carawatah Kingatan Callaction Agat	1,740.48
Adult and Community Services Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct Carewatch Kingston-Collection Acct	1,740.48
Education Children's & Cultural Services		•	1,740.40
	•	Carford Group Limited	•
Adult and Community Services	Residential Care	Sisters Hospitallers T/A St	1,740.00
Adult and Community Services	Home Care	Medacs Homecare	1,734.84
Adult and Community Services	Nursing Care	Almondsbury Care Ltd	1,734.24
Environment	Photocopier Expenses	Ricoh UK Limited	1,731.80
Adult and Community Services	Nursing Care	ASHFORD HOUSE CARE CENTRE	1,728.57
Finance and Corporate Services	Employee Training Ex	Levelheaded	1,725.00
Adult and Community Services	Nursing Care	Kimberley Nursing Home	1,724.22
Adult and Community Services	Residential Care	Kimberley Nursing Home	1,724.22
Education Children's & Cultural Services	s Hospital Recoupment	London Borough Of Harrow	1,720.35
Education Children's & Cultural Services	s External Consultants	St Stephens Junior School	1,720.00
Education Children's & Cultural Services	s Miscellaneous Expens	S K Toor T/A The Firs Lodge	1,720.00
Adult and Community Services	Nursing Care	Care Uk Homecare, Connaught Hou	1,719.76
Adult and Community Services	Residential Care	Richmond upon Thames Churches	1,718.76
Adult and Community Services	Residential Care	Richmond upon Thames Churches	1,718.76
Environment	Street Cleansing	City Of London	1,713.67
Education Children's & Cultural Services	<u> </u>	Alliance Environment & Planning Ltd	1,710.00
Adult and Community Services	Residential Care	IndependentAge	1,702.43
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,701.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Education Children's & Cultural Services	s Independent Sch >16	I CAN CHARITY	1,700.00
Adult and Community Services	Day Care	EnhanceAble	1,688.56
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	1,687.47
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	1,668.48
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,660.26
Environment	WASTE DISPOSAL	RON SMITH RECYCLING LIMITED	1,656.80
Education Children's & Cultural Services		Springhealth Leisure Ltd	1,640.42
Education Officials & Outland Oct vices	or oolor arking reduite	opinignoaltii Ecisare Eta	1,040.42

Environment	property Maintenance	K & A Construction	1,620.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,613.23
Adult and Community Services	Nursing Care	Cloisters Care Limited	1,611.47
Finance and Corporate Services	Insurance Claims	Buckingham Primary School	1,608.20
Adult and Community Services	Home Care	HFH Homecare Ltd	1,600.69
Education Children's & Cultural Service	s Brought Professional	LUCY BEAUMONT	1,600.00
Environment	External Printing	Five Fish Ltd	1,600.00
Adult and Community Services	Residential Care	St Valery Care Home	1,597.69
Finance and Corporate Services	Court Expenses	H M Court Services	1,596.00
Education Children's & Cultural Service	s Rents Payable	Astons	1,595.88
Adult and Community Services	Residential Care	Barrington House Ltd.	1,588.44
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,587.61
Adult and Community Services	Minor Contract Payment	Venture Factors	1,587.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,584.53
Education Children's & Cultural Service	s Library Books	Peters Ltd T/A Peters Bookselling	1,580.12
Finance and Corporate Services	Minor Contract Payment	SGS United Kingdom Ltd	1,575.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,574.68
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,573.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,571.00
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advanta	1,568.68
Education Children's & Cultural Service	s Employee Training Ex	Brunel University	1,568.00
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	1,565.02
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,561.00
Environment	Vehicle Workshop	ZOELLER WASTE SYSTEMS LTD	1,558.56
Adult and Community Services	Home Care	Mears	1,557.92
Environment	Minor Contract Payment	Fast-First Aid & Safety Training	1,557.00
Adult and Community Services	Residential Care	The Whiteley Home Trust	1,553.90
Environment	Energy - Electricity	Kent County Council(Kcs)	1,549.66
Adult and Community Services	Home Care	HFH Homecare Ltd	1,544.04
Adult and Community Services	Home Care	Care Uk Homecare, Connaught Hou	1,544.02

Finance and Corporate Services	Mayors Allowance	Aspects Productions	1,525.00
Environment	Property Maintenance	ENSYS Limited	1,523.22
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,523.00
Education Children's & Cultural Services	Employee Training Ex	DSCallards Ltd	1,520.00
Adult and Community Services	Respite Care	Malmesbury House	1,519.71
Adult and Community Services	Nursing Care	CHD (Care Homes) Ltd.	1,519.56
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,515.22
Adult and Community Services	Minor Contract Payment	Venture Factors	1,515.00
Environment	Street Cleansing	City Of London	1,513.10
Environment	Energy - Gas	Kent County Council(Kcs)	1,509.56
Adult and Community Services	Residential Care	CARING HOMES HEALTHCARE TA	1,508.14
Education Children's & Cultural Services	Rents Payable	The Pine Lodge	1,505.00
Education Children's & Cultural Services	Grants to Nurseries	SENAY RYAN	1,500.00
Education Children's & Cultural Services	Miscellaneous Expens	The Adult Learning Academy Ltd	1,500.00
Environment	Subscriptions	LoTSA cic	1,500.00
Environment	Employee Training	Royal Borough Of Kingston	1,500.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,500.00
Education Children's & Cultural Services	Fostering Other Expe	Play Therapy Services Ltd	1,496.00
Adult and Community Services	Payments to Health	Your Healthcare	1,495.50
Education Children's & Cultural Services	Rents Payable	Astons	1,492.65
Education Children's & Cultural Services	Rents Payable	Astons	1,492.65
Education Children's & Cultural Services	Rents Payable	Astons	1,492.65
Adult and Community Services	Minor Contract Payment	Venture Factors	1,491.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,483.00
Environment	Property Maintenance	Clymac Limited	1,479.50
Education Children's & Cultural Services	Sports Coaching	Classic Miniatures Ltd	1,476.96
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,475.40
Finance and Corporate Services	Mayors Allowance	Aspects Productions	1,475.00
Finance and Corporate Services	Staff Advertising	Penna PLC T/A Penna Barkers	1,466.20
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	1,464.68

Adult and Community Services Home Care Allied Healthcare Group Ltd 1,443,36 Adult and Community Services Home Care Allied Healthcare Group Ltd 1,443,36 Environment Internal Workshop Heathrow Truck Centre Limited 1,442,84 Education Children's & Cultural Services Rents Payable Astons 1,441,44 Education Children's & Cultural Services Grants to Nurseries Aston Pierpoint @ HCC 1,440,00 Adult and Community Services External Consultants VT Lifeskills Limited 1,440,00 Adult and Community Services External Consultants VT Lifeskills Limited 1,440,00 Education Children's & Cultural Services Energy - Gas Kent County Council(Kcs) 1,428,84 Education Children's & Cultural Services Energy - Gas Kent County Council(Kcs) 1,428,84 Education Children's & Cultural Services Energy - Electricity EDF Energy 1 Ltd 1,417,51 Education Children's & Cultural Services Library Books Askews Library Services Itd 1,414,71 Environment Vehicular Crossing VOLKERHIGHWAYS LTD 1,412,05 Education Children's & Cultural Services Condon Grid Contract London Grid For Learning 1,405,48 Education Children's & Cultural Services Grants to Nurseries The Cambrian Community Centre 1,404,00 Education Children's & Cultural Services Brough Professional Playwise Ltd 1,400,00 Education Children's & Cultural Services Brought Professional Playwise Ltd 1,400,00 Education Children's & Cultural Services Ibrary Books HOLT JACKSON BOOK COMPAN 1,332,14 Environment Minor Contract Payment SitexOrbis Limited 1,377,78 Adult and Community Services Internal Transport Geneva Road Ltd 1,374,85 Adult and Community Services Internal Transport Geneva Road Ltd 1,374,85 Adult and Community Services Residential Care Bethany Care Trust 1,372,20 Adult and Community Services Residential Care Bethany Care Trust 1,372,20 Adult and Community Services Publicity Expenses The Rewspaper Licensing Agency L 1,366,80 Adult and Community Services Potrs Coaching PWP SPORTSBASE LTD 1,360,80	Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,443.36
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Adult and Community ServicesResidential CareBethany Care Trust1,372.20Adult and Community ServicesResidential CareBethany Care Trust1,372.20Adult and Community ServicesClothing and UniformAldermore Invoice Finance Ltd1,371.15EnvironmentPermit FeesJ M Heating Services1,365.00Adult and Community ServicesPublicity ExpensesThe Newspaper Licensing Agency L1,362.68Education Children's & Cultural ServicesSports CoachingPWP SPORTSBASE LTD1,361.39	•	Internal Transport	EnhanceAble	1,374.85
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Adult and Community Services Publicity Expenses The Newspaper Licensing Agency L 1,362.68 Education Children's & Cultural Services Sports Coaching PWP SPORTSBASE LTD 1,361.39	Adult and Community Services	Clothing and Uniform	Aldermore Invoice Finance Ltd	
Education Children's & Cultural Services Sports Coaching PWP SPORTSBASE LTD 1,361.39			•	•
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Adult and Community Services Residential Care Elizabeth Fitzroy Support 1,360.81		s Sports Coaching		•
	Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	1,360.81

property Maintenance

Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	1,359.98
Adult and Community Services	Publicity Expenses	The Newspaper Licensing Agency L	1,359.72
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advanta	1,354.90
Adult and Community Services	Energy - Gas	Shell Gas Direct Limited	1,352.31
Education Children's & Cultural Services	External Consultants	Barnes Primary School	1,350.00
Environment	Other Materials	HUNTSMOOR PARK FARM	1,350.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,350.00
Education Children's & Cultural Services	Rents Payable	Astons	1,348.20
Education Children's & Cultural Services	Rents Payable	Astons	1,348.20
Education Children's & Cultural Services	Rents Payable	Astons	1,348.20
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	1,347.38
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Education Children's & Cultural Services	Employee Training Ex	Kew Riverside Primary School	1,335.00
Education Children's & Cultural Services	Employee Training Ex	Brunel University	1,330.00
Environment	Property Main-Progam	Wagstaff Bros Limited T/A	1,329.00
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,326.19
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	1,325.64
Finance and Corporate Services	Employee Training Ex	South East Employers	1,325.00
Finance and Corporate Services	Other ICT	Serco Limited	1,322.36
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	1,320.00
Education Children's & Cultural Services	Schools Books	National Governors' Association	1,320.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,320.00
Education Children's & Cultural Services	Grants to Nurseries	Jack and Jill School	1,310.00
Education Children's & Cultural Services	Grants to Nurseries	Lowther Primary School	1,310.00
Education Children's & Cultural Services	Grants to Nurseries	The Montessori Pavilion	1,310.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Swedish School	1,310.00

Adult and Community Services Assessible Trans Ser V B Hughes & Son Ltd	1,300.00
Adult and Community Services Doctors Fees Hearing Equipment Advice	& 1,298.00
Finance and Corporate Services Stationery & Office Office Office Office Depot UK Limited	1,294.12
Environment Vehicle Tyres Good Year Dunlop Tyres U	JK Ltd 1,290.81
Education Children's & Cultural Services Miscellaneous Expens Lowther Primary School	1,287.00
Adult and Community Services Home Care Crossroads Care	1,280.44
Education Children's & Cultural Services Library Books Askews Library Services Ite	d 1,275.35
Adult and Community Services Rents Payable Richmond Housing Partner	
Education Children's & Cultural Services Energy - Gas Kent County Council(Kcs)	1,272.81
Environment property Maintenance Gemini Electrical Supplies	1,267.50
Environment Traffic & Pedestrian F M Conway Limited	1,263.64
Adult and Community Services Home Care Eleanor Nursing and Socia	l Care Ltc 1,255.23
Adult and Community Services Transport Contract Age Concern Richmond up	on Tham 1,250.00
Adult and Community Services Home Care Crossroads Care	1,248.16
Adult and Community Services Rent rebates for B&B S K Toor T/A The Firs Lodge	ge 1,246.00
Adult and Community Services Respite Care Abbeyfield UK Richmond T	hames 1,243.48
Environment Furniture & Equipmen Wiggly Wigglers Ltd	1,240.00
Adult and Community Services Home Care Crossroads Care	1,237.40
Education Children's & Cultural Services Legal Fees Ms Mai-Ling Savage	1,237.22
Adult and Community Services Rents Payable Richmond Housing Partner	ship 1,233.31
Environment Road Markings contra F M Conway Limited	1,232.85
Education Children's & Cultural Services Library Books Askews Library Services Ite	1,232.01
Adult and Community Services Residential Care Elizabeth Fitzroy Support	1,229.12
Environment Internal Transport VP PLC	1,228.00
Adult and Community Services Home Care Enara Community Care	1,226.29
Adult and Community Services Assessible Trans Ser Venture Factors	1,223.00
Environment Furniture & Equipmen BLACKBURNS METALS L	IMITED 1,214.84
Education Children's & Cultural Services Rents Payable Astons	1,212.96
Education Children's & Cultural Services Rents Payable Astons	1,212.96

Environment	Resurfacing and Pat	F M Conway Limited	1,201.27
Adult and Community Services	Home Care	HFH Homecare Ltd	1,200.71
Education Children's & Cultural Services	s Brought Professional	Megan Dowsett	1,200.00
Education Children's & Cultural Services	s Miscellaneous Expens	Learning Schools Trust (Hampton	1,200.00
Education Children's & Cultural Services	s Brought Professional	STTAC Ltd	1,200.00
Environment	Minor Contract Payment	G & W Auto Recovery Service Ltd	1,200.00
Environment	Furniture & Equipmen	London Probation Trust	1,200.00
Adult and Community Services	Assessible Trans Ser	Olympic (South) Ltd	1,200.00
Adult and Community Services	Employee Training	A&R Associates	1,200.00
Adult and Community Services	Nursing Care	Hampton Care Ltd	1,200.00
Adult and Community Services	Day Care	Royal Borough Of Kingston	1,200.00
Education Children's & Cultural Services	s Rents Payable	Active Serve Ltd	1,195.70
Environment	Photocopier Expenses	Ricoh UK Limited	1,188.31
Adult and Community Services	Respite Care	Cloisters Care Limited	1,187.40
Adult and Community Services	Respite Care	Malmesbury House	1,182.00
Adult and Community Services	Respite Care	Malmesbury House	1,182.00
Environment	Street Lighting 3/4	David Webster Limited	1,180.07
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advanta	1,179.66
Finance and Corporate Services	Insurance Claims	St. Mary's Church of England School	1,179.40
Education Children's & Cultural Services	s Software Licences	CACI Limited	1,175.00
Education Children's & Cultural Services	s Miscellaneous Expens	Heathfield Infant School	1,174.50
Adult and Community Services	Home Care	Crossroads Care	1,172.84
Environment	Minor Contract Payment	Windowflowers Limited	1,171.00
Adult and Community Services	Home Care	Enara Community Care	1,167.89
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,166.75
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,164.80
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	1,164.10
Adult and Community Services	Residential Care	Craegmoor Facilities Company	1,162.40
Adult and Community Services	Home Care	Enara Community Care	1,161.07

Adult and Community Services	Home Care	Enara Community Care	1,134.11
Finance and Corporate Services	Schools Books	Sweet And Maxwell Ltd	1,133.57
Environment	Parking Contract	Sharpe Pritchard	1,131.75
Adult and Community Services	Day Care	Orione Care	1,130.88
Environment	Other ICT	Telefonica O2 UK Limited	1,130.28
Education Children's & Cultural Service	s Independent Schools	The Study Zone Ltd	1,126.00
Environment	Water Rates	Thames Water Utilities Limited	1,125.32
Education Children's & Cultural Service	s Computer Maintenance	Axiell Ltd	1,124.76
Adult and Community Services	Home Care	HFH Homecare Ltd	1,118.30
Adult and Community Services	Day Care	EnhanceAble	1,118.12
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,116.44
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,114.23
Environment	Climate Change Proje	WARM ZONES CIC	1,110.00
Finance and Corporate Services	Employee Training Ex	Equality Works Limited	1,108.70
Education Children's & Cultural Services Library Books		HOLT JACKSON BOOK COMPAN	1,104.84
Environment	Photocopier Expenses	Ricoh UK Limited	1,104.43
Education Children's & Cultural Service	Education Children's & Cultural Services CSC Grnt fnding serv Teddington Day Nursery		1,100.00
Education Children's & Cultural Service	s CSC Grnt fnding serv	Top of the Class Nursery &	1,100.00
Education Children's & Cultural Service	s CSC Grnt fnding serv	THE CHILD CARE NETWORK LTD	1,100.00
Education Children's & Cultural Service	s CSC Grnt fnding serv	Teddies Nurseries Limited	1,100.00
Adult and Community Services	Respite Care	Treemont Care Ltd T/A	1,100.00
Adult and Community Services	Vehicle Hire	EnhanceAble	1,099.88
Adult and Community Services	Internal Transport	EnhanceAble	1,099.88
Adult and Community Services	Residential Care	Bethany Care Trust	1,097.76
Adult and Community Services	Residential Care	Bethany Care Trust	1,097.76
Education Children's & Cultural Services Agency Staff		Bibby Factors Manchester Ltd	1,093.40
Environment	Water Rates	Thames Water Utilities Limited	1,092.88
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,092.63
Education Children's & Cultural Services	s Network Infrastructu	ClickON IT London Ltd	1,092.00

Adult and Community Services	Home Care	Medacs Homecare	1,060.96
Education Children's & Cultural Service	es Grants to Nurseries	Jack and Jill School	1,060.00
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,056.00
Adult and Community Services	Energy - Electricity		1,054.39
Education Children's & Cultural Service	es Energy - Electricity		1,053.99
Adult and Community Services	Home Care		1,053.36
Finance and Corporate Services	Schools Books	LexisNexis Butterworths	1,053.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,050.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,050.00
Adult and Community Services	External Premises HC	White House Community Associatio	1,050.00
Adult and Community Services	Home Care	Medacs Homecare	1,048.52
Environment	Property Maintenance	G D Security Systems Ltd	1,047.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,044.87
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,043.86
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	1,040.83
Education Children's & Cultural Services Legal Fees		Yasmeen Jamil	1,039.45
Adult and Community Services	Home Care	Medacs Homecare	1,033.92
Adult and Community Services	Home Care	Medacs Homecare	1,031.76
Education Children's & Cultural Service	es Legal Fees	Alev Giz	1,031.00
Environment	Cleaning Contract	Greenham Trading Ltd	1,030.86
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,030.10
Education Children's & Cultural Service	es Energy - Electricity	EDF Energy 1 Ltd	1,029.67
Education Children's & Cultural Service	es Sports Coaching	Hackman Printers Ltd T/A HSW Prir	1,029.00
Environment	Minor Contract Payment	Fast-First Aid & Safety Training	1,028.05
Environment	Minor Contract Payment	Fast-First Aid & Safety Training	1,028.05
Environment	Stationery & Office	Office Depot UK Limited	1,025.90
Adult and Community Services	Home Care	Medacs Homecare	1,025.82
Adult and Community Services	Energy - Gas	Shell Gas Direct Limited	1,023.64
Finance and Corporate Services	External Consultants	Accero UK Ltd	1,022.15

Environment	Other Materials	Fuchs Lubricants (UK) plc	1,012.91
Education Children's & Cultural Services	NVQ assessment	Charity Gift Vouchers Marketing Ltd	1,010.30
Environment	Photocopier Expenses	Ricoh UK Limited	1,008.38
Environment	Highway Materials	Proteus Equipment Ltd	1,007.76
Adult and Community Services	Burial Fees	Wake & Paine	1,007.00
Education Children's & Cultural Services	Stationery & Office	PCS Business Systems Ltd	1,006.00
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	1,003.80
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	1,000.18
Education Children's & Cultural Services	Furniture & Equipmen	Fitronics Ltd T/A The Retention Peo	1,000.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Trafalgar Infant School	1,000.00
Education Children's & Cultural Services	Brought Professional	Royal Horticultural Society	1,000.00
Education Children's & Cultural Services	Grants to Nurseries	K.I.S.H.	1,000.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Daycare Trust Ltd	1,000.00
Education Children's & Cultural Services	Transfers to Schools	St Richards & St Andrews	1,000.00
Education Children's & Cultural Services	Brought Professional	Safe Start Trading Limited	1,000.00
Education Children's & Cultural Services	Expenses Training : Development Costs	warks col rls finance	1,000.00
Education Children's & Cultural Services	Expenses Permit Fees	richmond housing	1,000.00
Environment	Legal Fees	ValueAdding.Com Ltd	1,000.00
Adult and Community Services	Home Care	HFH Homecare Ltd	998.50
Education Children's & Cultural Services	Fostering Other Expe	The Lucy Faithfull Foundation	996.69
Adult and Community Services	Home Care	Enara Community Care	996.34
Adult and Community Services	property Maintenance	Stephen Proudian T/A	996.00
Education Children's & Cultural Services	Library Books	I-CD PUBLISHING (UK) LTD	995.00
Education Children's & Cultural Services	Library Books	Askews Library Services Itd	994.25
Environment	Photocopier Expenses	Ricoh UK Limited	992.06
Environment	Sample Testing Fees	MICHAEL KILBEY ASSOCIATES L'	991.68
Adult and Community Services	Home Care	Medacs Homecare	991.20
Environment	Furniture & Equipmen	ASD Metal Services Limited	990.50
Environment	Window Cleaning	Bonwyke Ltd	990.00

Education Children's & Cultural Service	ces Leaving Care	Richmond Housing Partnership	983.76
Adult and Community Services	Day Care	The Home Farm Trust Ltd	983.68
Education Children's & Cultural Service	ces Other Materials	Park Retail Limited	980.00
Environment	property Maintenance	K & A Construction	980.00
Environment	Hard/Soft Landscape	PETER ADAMS AND ASSOCIATES	980.00
Environment	Subscriptions	British Parking Association	980.00
Education Children's & Cultural Service	ces Miscellaneous Expens	Darell Primary Sch	972.00
Adult and Community Services	Home Care	HFH Homecare Ltd	970.76
Education Children's & Cultural Service	ces Brought Professional	Kidsunlimited Ltd Fees	968.48
Education Children's & Cultural Service	ces Brought Professional	Kidsunlimited Ltd Fees	968.48
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	966.08
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	961.35
Finance and Corporate Services	Software Licences	Civica Services Ltd	957.84
Finance and Corporate Services	Software Licences	Civica Services Ltd	957.84
Adult and Community Services	Home Care	HFH Homecare Ltd	956.89
Environment	Property Main-Progam	Donald W Insall & Associates	956.00
Environment	Street Cleansing	City Of London	953.77
Education Children's & Cultural Service	ces Section 17	Treetops Nurseries Ltd	951.68
Education Children's & Cultural Service	ces Agency Supply Teache	Tradewind Recruitment	950.00
Environment	Tennis Court Maintenance	H.C Courts Limited	950.00
Environment	Tennis Court Maintenance	H.C Courts Limited	950.00
Education Children's & Cultural Service	ces NVQ assessment	Effect Training	946.80
Education Children's & Cultural Service	ces Property Maintenance	B.T.U. (Maintenance) Ltd.	946.19
Environment	Hard/Soft Landscape	PETER ADAMS AND ASSOCIATES	940.00
Education Children's & Cultural Service	ces Grants to Nurseries	Buttons Day Nursery School Ltd	937.50
Adult and Community Services	Home Care	Enara Community Care	937.02
Adult and Community Services	Residential Care	United Response	932.00
Education Children's & Cultural Service	ces Energy - Gas	Kent County Council(Kcs)	930.10
Education Children's & Cultural Service	ces Miscellaneous Expens	Buckingham Primary School	929.07

RON SMITH RECYCLING LIMITED

Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Education Children's & Cultural Services	s Miscellaneous Expens	S K Toor T/A The Firs Lodge	920.00
Finance and Corporate Services	Miscellaneous Expens	Town Messengers	918.00
Education Children's & Cultural Services	s Independent Schools	The Study Zone Ltd	917.63
Education Children's & Cultural Services	s Leaving Care	HERITAGE PROPERTY SERVICES	917.29
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	916.96
Education Children's & Cultural Services	s Agency Supply Teache	NP Teaching Ltd	910.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	908.28
Adult and Community Services	property Maintenance	EATON ELECTRICAL	907.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	905.00
Environment	Stationery & Office	Office Depot UK Limited	904.00
Education Children's & Cultural Services	s Energy - Electricity	EDF Energy 1 Ltd	902.87
Education Children's & Cultural Services		Mrs E Allen T/A Hollygrove	900.00
Education Children's & Cultural Services	s Grants to Nurseries	S&S Education Ltd	900.00
Education Children's & Cultural Services	s Residential Care	Safe Start Trading Limited	900.00
Education Children's & Cultural Services	s Residential Care	Safe Start Trading Limited	900.00
Environment	Agency Staff	D A Butler T/A G.B. (Plant)	900.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIR	900.00
Adult and Community Services	Legal Fees	ONE TIME	900.00
Adult and Community Services	Miscellaneous Expens	Ashton Lodge Limited	900.00
Adult and Community Services	Re-ablement	Medacs Homecare	893.39
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	893.10
Environment	Minor Contract Payment	Linbrook Services Ltd	892.96
Environment	Hard/Soft Landscape	PETER ADAMS AND ASSOCIATES	890.00
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	889.23
Adult and Community Services	Home Care	Crossroads Care	887.70
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	887.48

Environment	Highway Materials	W M Smith & Sons (Barnard	880.00
Environment	Road Markings contra	F M Conway Limited	879.92
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	879.30
Education Children's & Cultural Services		Tradewind Recruitment	878.00
Adult and Community Services	Residential Care	Consensus Support Services Ltd	877.92
Adult and Community Services	Residential Care	Consensus Support Services Ltd	877.92
Environment	Internal Workshop	CGJ ENGINEERING	877.26
Finance and Corporate Services	Employee Training Ex	Levelheaded	875.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	875.00
Adult and Community Services	Re-ablement	Medacs Homecare	866.32
Adult and Community Services	Re-ablement	Medacs Homecare	866.32
Adult and Community Services	Home Care	Enara Community Care	865.45
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Adult and Community Services	Re-ablement	Medacs Homecare	862.45
Adult and Community Services	Minor Contract Payment	Venture Factors	862.00
Environment	WASTE DISPOSAL	RON SMITH RECYCLING LIMITED	860.00
Adult and Community Services	Respite Care	Cloyda Ltd	859.29
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	857.42
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	857.42
Education Children's & Cultural Services	s Brought Professional	Gallagher-1 Limited	850.00
Education Children's & Cultural Service	s Legal Fees	Mr Sylvester Mcllwain	850.00
Adult and Community Services	Legal Fees	ONE TIME	850.00
Environment	Other Materials	Efergy Limited	849.60
Environment	Vehicle Workshop	Dennis Eagle Ltd	847.37
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36

Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	831.42
Adult and Community Services	Home Care	Crossroads Care	828.52
Environment	Grounds Maintenance	A & M Fencing Company Limited	827.00
Education Children's & Cultural Services	s Brought Professional	Rachel Craddock	825.00
Education Children's & Cultural Services	s Employee Training Ex	CRICK SOFTWARE LTD	824.50
Education Children's & Cultural Services	s Grants to Nurseries	H Khosal T/A Jumping Jacks Nurse	822.00
Adult and Community Services	Home Care	Medacs Homecare	819.56
Finance and Corporate Services	Treasury Management	CIPFA Business Limited	817.70
Education Children's & Cultural Services	s Photocopier Expenses	Ricoh UK Limited	816.12
Education Children's & Cultural Services	s Independent Foster	Special People	815.82
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	814.20
Environment	Furniture & Equipmen	VP PLC	813.69
Environment	Energy - Gas	Kent County Council(Kcs)	813.16
Finance and Corporate Services	Public Transport	Cyclescheme Limited	812.47
Adult and Community Services	Home Care	Medacs Homecare	811.72
Adult and Community Services	Mobile Phones	Outsourcery Ltd	810.45
Environment	Other Materials	C Brewer & Sons Ltd	807.38
Environment	Grounds Maint-Play	Record RSS Ltd	806.15
Finance and Corporate Services	Security	Loomis UK Ltd	805.55
Finance and Corporate Services	Security	Loomis UK Ltd	805.55
Education Children's & Cultural Services	s Pymnts to Prvdr training	Kingston College	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	800.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	800.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltc	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltc	800.00

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltc	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltc	800.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group F	799.64
Environment	External Printing	Eukos Publishing	796.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	795.78
Education Children's & Cultural Services	s Pymnts to Prvdr training	Diane Broomhead	795.00
Education Children's & Cultural Services	s Pymnts to Prvdr training	Richmond Childminding Group	794.00
Adult and Community Services	Residential Care	Consensus Support Services Ltd	792.96
Adult and Community Services	Home Care	Medacs Homecare	792.52
Education Children's & Cultural Services	s Publicity Expenses	The Consortium	791.98
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	790.98
Finance and Corporate Services	Insurance Claims	St Mary Magdalen's R. C. School	790.50
Environment	Road Markings contra	F M Conway Limited	790.11
Environment	Security	Videcom Security Limited	790.00
Education Children's & Cultural Services	s Library Books	HOLT JACKSON BOOK COMPANY	788.98
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	788.46
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	788.08
Adult and Community Services	External Consultants	NDT	787.40
Education Children's & Cultural Services	s Rents Payable	ST.CHRISTOPHER'S FELLOWSHI	785.70
Education Children's & Cultural Services	s Rents Payable	ST.CHRISTOPHER'S FELLOWSHI	785.70
Education Children's & Cultural Services	s Energy - Gas	Kent County Council(Kcs)	781.44
Education Children's & Cultural Services	s Grants to Nurseries	Mrs A Mayer T/A Wings	780.00
Adult and Community Services	Home Care	Medacs Homecare	779.00
Adult and Community Services	Home Care	Medacs Homecare	779.00
Adult and Community Services	Day Care	High Hurlands Homes	777.63
Environment	Energy - Electricity	Savills Commercial Ltd	776.11
Environment	Minor Contract Payment	T Mohan & Co Ltd	775.00
Education Children's & Cultural Services		Crossroads Care	774.72

Finance and Corporate Services	Public Transport	Cyclescheme Limited	766.66
Adult and Community Services	Home Care	Medacs Homecare	765.48
Adult and Community Services	Day Care	Consensus Support Services Ltd	763.68
Adult and Community Services	Day Care	Consensus Support Services Ltd	763.68
Education Children's & Cultural Service	s Independent Schools	Louise Milne	760.50
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltc	760.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	757.75
Environment	Furniture & Equipmen	Clive Barford Ltd	755.00
Environment	Energy - Electricity	Savills Commercial Ltd	753.12
Education Children's & Cultural Service	s Legal Fees	Mr Byron James	752.64
Education Children's & Cultural Service	s Equipment /Furniture Purchase	the makaton charit	752.16
Education Children's & Cultural Service	s CSC Grnt fnding serv	Three Wings Trust	750.00
Education Children's & Cultural Service	s Schools Pupil Place	RICHMOND FURNITURE SCHEME	750.00
Education Children's & Cultural Service	s Schools Pupil Place	RICHMOND FURNITURE SCHEME	750.00
Adult and Community Services	PCCG Expenses	The Metropolitan Police	750.00
Education Children's & Cultural Service	s Energy - Gas	Kent County Council(Kcs)	748.23
Education Children's & Cultural Service	s Energy - Electricity	Kent County Council(Kcs)	748.23
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	747.89
Environment	Grounds Maintenance	A & M Fencing Company Limited	745.00
Environment	Parking Equipment	VOLKERHIGHWAYS LTD	745.00
Finance and Corporate Services	Computer Maintenance	Kodak Ltd	743.98
Adult and Community Services	Home Care	Careforce	742.98
Adult and Community Services	Home Care	Careforce	742.98
Environment	Furniture & Equipmen	KISMET GARAGE EQUIPMENT UP	742.75
Environment	Property Maintenance	Titan Elevators Ltd	742.64
Environment	Grounds Maintenance	PIMS (SERVICES) LTD	740.85
Adult and Community Services	Home Care	HFH Homecare Ltd	740.56
Environment	Photocopier Expenses	Ricoh UK Limited	740.06

Environment	Other Materials	Fuchs Lubricants (UK) plc	730.85
Adult and Community Services	Day Care	Whitmore Vale Housing Assoc Ltd	728.91
Adult and Community Services	Repairs & Maintenance Grounds Routine Maintenance	e ball colegrave ltd	727.30
Environment	Grounds Maintenance	Venture Finance Plc	725.00
Education Children's & Cultural Services	s Energy - Gas	Kent County Council(Kcs)	724.91
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	721.02
Adult and Community Services	Home Care	Careforce	720.44
Education Children's & Cultural Services	s Grants to Nurseries	Julia's Montessori Nursery	720.00
Education Children's & Cultural Services	s Grants to Nurseries	Acorns Playgroup	720.00
Education Children's & Cultural Services	s Grants to Nurseries	Squirrels Day Nursery	720.00
Education Children's & Cultural Services	s Grants to Nurseries	Mrs A Mayer T/A Wings	720.00
Education Children's & Cultural Services	s Grants to Nurseries	Julia's Montessori Nursery	720.00
Education Children's & Cultural Services	s Grants to Nurseries	Building Blocks Childcare Limited	720.00
Education Children's & Cultural Services	s Grants to Nurseries	H Khosal T/A Jumping Jacks Nurse	720.00
Environment	Grounds Maint-Play	Record RSS Ltd	718.61
Environment	Climate Change Proje	WARM ZONES CIC	714.00
Environment	Energy - Gas	Kent County Council(Kcs)	713.40
Adult and Community Services	Legal Fees	Sharpe Pritchard	712.22
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	712.20
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Lt	712.18
Adult and Community Services	Nursing Care	High Hurlands Homes	710.01
Adult and Community Services	Day Care	High Hurlands Homes	710.01
Adult and Community Services	property Maintenance	Stephen Proudian T/A	710.00
Environment	Vehicle Tyres	Good Year Dunlop Tyres UK Ltd	706.40
Environment	Vehicle Hire	Northgate Vehicle Hire	705.60
Environment	Vehicle Hire	Northgate Vehicle Hire	705.60
Education Children's & Cultural Services	s Grants to Nurseries	St Richards & St Andrews	705.00
Education Children's & Cultural Services	s Grants to Nurseries	St Richards & St Andrews	705.00

Education Children's & Cultural Servic	es Leaving Care	Spectrum Consultant Limited	700.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	property Maintenance	IGPA Services Ltd	700.00
Adult and Community Services	Home Care	Safe Start Trading Limited	700.00
Environment	Agency Staff	C S Todd & Associates Ltd	700.00
Adult and Community Services	Home Care	Careforce	698.46
Adult and Community Services	Nursing Care	Whitmore Vale Housing Assoc Ltd	694.20
Environment	External Printing	Five Fish Ltd	693.00
Education Children's & Cultural Servic	es Purchase of Admin Se	KA Wilson Ltd	690.00
Education Children's & Cultural Servic	es Miscellaneous Expens	Baigent Ltd	690.00
Environment	Fire Precaution	Jewel Saffire Products Ltd	689.77
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	688.21
Environment	Vehicle Spares	Johnston Sweepers Ltd	685.01
Environment	Fixtures & Fittings	Kaba Door Systems Ltd	685.00
Environment	Employee Training Ex	Serco Limited	683.00
Environment	Residential Care	F M Conway Limited	682.75
Education Children's & Cultural Servic	es Library Books	Peters Ltd T/A Peters Bookselling	680.84
Adult and Community Services	Miscellaneous Expens	Care Management Group	680.00
Education Children's & Cultural Servic	es Vehicle Hire	DX Network Services Ltd	679.04
Education Children's & Cultural Servic	es External Printing	Cyan Group Ltd	678.30
Adult and Community Services	Energy - Electricity	Southern Electric PLC	676.73
Adult and Community Services	Day Care	High Hurlands Homes	676.20
Adult and Community Services	Day Care	High Hurlands Homes	676.20
Education Children's & Cultural Servic	es Pymnts to Prvdr training	Medi Aid (UK) Ltd	675.00

Adult and Community Services	Day Care	Camphill Milton Keynes	666.72
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Volunta	666.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	664.39
Education Children's & Cultural Services	Brought Professional	Active Serve Ltd	664.28
Environment	Minor Contract Payment	W Brown & Son Builders Ltd	664.10
Adult and Community Services	Day Care	Milbury Community Services Ltd.	663.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	662.64
Education Children's & Cultural Services	s Energy - Electricity	EDF Energy 1 Ltd	662.44
Education Children's & Cultural Services	s Agency Supply Teache	Tradewind Recruitment	662.00
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd T/A	660.00
Education Children's & Cultural Services	s Pymnts to Prvdr training	Mr J T Epps	660.00
Education Children's & Cultural Services	s Pymnts to Prvdr training	Mr J T Epps	660.00
Environment	property Maintenance	K & A Construction	660.00
Environment	Water Rates	Thames Water Utilities Limited	658.38
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	657.21
Education Children's & Cultural Services	s Library Books	HOLT JACKSON BOOK COMPANY	656.83
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	656.31
Environment	Photocopier Expenses	Ricoh UK Limited	652.76
Education Children's & Cultural Services	S School Governor	Robbins Training and	652.40
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	652.05
Education Children's & Cultural Services	s Employee Training Ex	Totalcourses	650.00
Education Children's & Cultural Services	s Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	s Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	s Employee Training Ex	Surrey County Council	650.00
Education Children's & Cultural Services	s Leaving Care	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	s Leaving Care	GP PROPERTIES (UK) 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	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Adult and Community Services	Employee Training	Zynox Limited	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	649.54
Education Children's & Cultural Services	Grants to Nurseries	MJH Educational	649.50
Education Children's & Cultural Services	Awards / Prizes	World Of Service UK	648.56
Adult and Community Services	Re-ablement	Taylor Gordon & Co	647.57
Education Children's & Cultural Services	Legal Fees	Sececetra - Expert Witness	646.56
Environment	Employee Training Ex	The Knowledge Academy Ltd	645.00
Education Children's & Cultural Services	property Maintenance	J M Heating Services	644.68
Education Children's & Cultural Services	Other Materials	Bertram Library Services	643.97
Environment	Property Maintenance	G D Security Systems Ltd	643.00
Finance and Corporate Services	Staff Advertising	Penna PLC T/A Penna Barkers	642.30
Adult and Community Services	Security	Lockdoctor	640.00
Environment	Vehicle Workshop	Challenger Commercial Vehicle	640.00
Environment	Internal Workshop	Challenger Commercial Vehicle	640.00
Environment	Property Maintenance	G D Security Systems Ltd	638.00
Environment	Vehicle Spares	Heathrow Truck Centre Limited	637.62
Environment	Photocopier Expenses	Ricoh UK Limited	636.15
Adult and Community Services	Expenses Training : Development Costs	counterpoint	634.71
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	634.50

Environment	Vehicle Hire	Northgate Vehicle Hire	619.29
Environment	WASTE DISPOSAL	RON SMITH RECYCLING LIMITED	616.00
Environment	Grounds Maint-Play	Record RSS Ltd	614.54
Education Children's & Cultural Services	s Inter Library Loans	The British Library	614.05
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	612.14
Environment	Property Maintenance	ENSYS Limited	612.00
Environment	Catering Supplies	Hilton Caterers Limited T/A	611.00
Environment	Parking Equipment	Parkeon Limited	608.00
Adult and Community Services	Clothing and Uniform	Aldermore Invoice Finance Ltd	607.50
Adult and Community Services	Day Care	Norwood Ravenswood Services Ltd	606.09
Education Children's & Cultural Services	s Pymnts to Prvdr training	RB Health and Safety Solutions Ltd	604.56
Education Children's & Cultural Services	S Serco Service	Voice For The Child In Care	604.56
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	604.10
Education Children's & Cultural Services	Fixtures & Fittings	Gresswell	602.95
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	Subscriptions	CHYPS	600.00
Adult and Community Services	Stray Dogs Contract	SDK ENVIRONMENTAL LTD	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Employee Training	Insight Social Work Services Ltd	600.00
Adult and Community Services	Employee Training	A&R Associates	600.00
Adult and Community Services	Employee Training	Insight Social Work Services Ltd	600.00
Adult and Community Services	Employee Training	Richmond & Twickenham PCT Prov	600.00
Adult and Community Services	Employee Training	Insight Social Work Services Ltd	600.00

Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	597.22
Education Children's & Cultural Services	s Furniture & Equipmen	TFH (Worcestershire) Ltd	596.95
Education Children's & Cultural Services	s Energy - Gas	Kent County Council(Kcs)	596.76
Environment	Laundry	The Sunlight Service Group Ltd	596.35
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Finance and Corporate Services	Public Transport	Cyclescheme Limited	595.81
Environment	Vehicle Workshop	G Kingsbury & Son Ltd	595.25
Adult and Community Services	Miscellaneous Expens	Bournemouth University	595.00
Education Children's & Cultural Services	s Equipment /Furniture Purchase	www.pecs.org.uk	593.88
Adult and Community Services	Respite Care	Malmesbury House	591.00
Education Children's & Cultural Services	s External Printing	PtG Digital Ltd	590.00
Adult and Community Services	property Maintenance	The Tree Company (London) Ltd	590.00
Education Children's & Cultural Services	s Energy - Gas	Kent County Council(Kcs)	587.83
Education Children's & Cultural Services	s Grants to Nurseries	Select Enterprises (South East) Ltd	586.82
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	586.00
Education Children's & Cultural Services	s Transport Contract	Martinspeed Ltd	585.00
Environment	Photocopier Expenses	Ricoh UK Limited	582.22
Environment	property Maintenance	PHS Group Ltd	581.60
Finance and Corporate Services	Employee Training Ex	City Of London	581.50
Finance and Corporate Services	Employee Training Ex	City Of London	581.50
Adult and Community Services	property Maintenance	B.Shine Windows Ltd	580.00
Adult and Community Services	Furniture & Equipmen	The Millers Grinding & Tinning Co	575.50
Finance and Corporate Services	Public Transport	Cyclescheme Limited	574.97
Environment	property Maintenance	Castle Ceilings Ltd	572.61

Environment	WASTE DISPOSAL	RON SMITH RECYCLING LIMITED	565.20
Adult and Community Services	Re-ablement	Taylor Gordon & Co T/A	564.63
Adult and Community Services	Residential Care	United Response	563.24
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	563.20
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Schem	562.92
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	561.50
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	560.00
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	558.37
Environment	Expenses Permit Fees	massey truck engineering	558.00
Adult and Community Services	Re-ablement	Medacs Homecare	556.93
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	556.50
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	556.50
Environment	Photocopier Expenses	Ricoh UK Limited	556.15
Environment	Miscellaneous Expens	Richmond Environment Network	555.56
Environment	Photocopier Expenses	Ricoh UK Limited	554.86
Environment	Expenses Miscellaneous Other	vosa - testing	552.00
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Education Children's & Cultural Services	·	Specialist Computer Centres plc	550.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	550.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	550.00

Adult and Community Consider	Do obloment	Madaga Hamagara	E 1 E 22
,	Re-ablement	Medacs Homecare	545.32
	Furniture & Equipmen	P Goddard & Sons Ltd	545.00
	Property Maintenance	ENSYS Limited	544.57
Education Children's & Cultural Services	•	Geo Enterprises Limited	544.09
Adult and Community Services	Stray Dogs Contract	Wey Farm	544.00
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	542.40
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	540.00
Environment	Photocopier Expenses	Ricoh UK Limited	538.34
Environment	Photocopier Expenses	Ricoh UK Limited	538.21
Environment	Vehicle Hire	Northgate Vehicle Hire	538.02
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	537.91
Environment	Internal Workshop	Pirtek (Isleworth)	537.75
Adult and Community Services	Security	Star Boarding Kennels	536.27
Environment	Hard/Soft Landscape	Windowflowers Limited	536.25
Education Children's & Cultural Services	External Printing	Aston Colour Press Ltd.	535.00
Adult and Community Services	Brought Professional	Springfield Architectural	535.00
Environment	Internal Workshop	A C Van Santen & Son Ltd	535.00
Education Children's & Cultural Services	Newspapers and Periodicals	Arjun Lakhanpal	534.62
Finance and Corporate Services	Expenses Newspapers and Periodicals	newquest media group	534.60
Education Children's & Cultural Services	External Consultants	Len Pole	534.30
Environment	Food Legislation	Osborne Richardson	532.00
Adult and Community Services	Day Care	Milbury Community Services Ltd.	530.40
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	530.00
Environment	Nature Conservation	PETER ADAMS AND ASSOCIATES	530.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Essentials For Health Ltd	529.17
Environment	Energy - Electricity	Savills Commercial Ltd	529.12
Education Children's & Cultural Services	Independent Schools	The Study Zone Ltd	528.50

Environment Climate Change Proje Environment WASTE DISPOSAL RON SMITH RECYCLING LIMITED 520.00 Environment WASTE DISPOSAL RON SMITH RECYCLING LIMITED 520.00 Education Children's & Cultural Services Energy - Gas Adult and Community Services Home Care Bluebird Care 518.20 Environment Highway Materials Tarmac Roadstone Southern Ltd 517.73 Adult and Community Services Home Care Mears 517.21 Education Children's & Cultural Services Energy - Electricity EDF Energy 1 Ltd 517.17 Education Children's & Cultural Services Stationery & Office Clark-Bremmers Associates 516.50 Environment WASTE DISPOSAL RON SMITH RECYCLING LIMITED 515.20 Environment Energy - Fuel Oil EDF Energy 1 Ltd 515.16 Finance and Corporate Services Stationery & Office Office Depot UK Limited 513.55 Environment Highway Materials Tarmac Roadstone Southern Ltd 512.43 Education Children's & Cultural Services Other Materials Bertram Library Services 511.59 Environment Furniture & Equipmen St Margarets Traders Association 509.98 Education Children's & Cultural Services Local Activities London Youth Action Ltd 509.83 Education Children's & Cultural Services Leaving Care Stadium Housing Association Ltd 508.64 Environment Grounds Maint-Play Record RSS Ltd 508.27 Environment Highway Materials INSTARMAC GROUP PLC 507.60 Environment Road Markings Contra FM Conway Limited 502.57 Environment Photocopier Expenses Ricon UK Limited 500.07 Environment Energy Gas Stephen Proudian T/A 500.00 Finance and Corporate Services Employee Training Ex	Adult and Community Services	property Maintenance	Stephen Proudian T/A	520.00
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Environment Highway Materials Tarmac Roadstone Southern Ltd 500.07 Adult and Community Services STL Void Properties Stephen Proudian T/A 500.00	Education Children's & Cultural Service	s Energy - Gas	Kent County Council(Kcs)	502.49
Adult and Community Services STL Void Properties Stephen Proudian T/A 500.00	Environment	Photocopier Expenses	Ricoh UK Limited	501.72
·	Environment	Highway Materials	Tarmac Roadstone Southern Ltd	500.07
Finance and Corporate Services Employee Training Ex City Of London 500.00	Adult and Community Services	STL Void Properties	Stephen Proudian T/A	500.00
	Finance and Corporate Services	Employee Training Ex	City Of London	500.00

Employee Training Ex