

Directorate	Type of expenditure	Supplier	£
Finance and Corporate Services	Serco Contract	Serco Limited	457,858.61
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	288,774.32
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	260,160.62
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	175,685.94
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	171,510.00
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	160,000.00
Adult and Community Services	Grants Comm Groups	City Of London	155,582.59
Environment	Parking Contract	NSL Limited	127,732.40
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	120,871.46
Adult and Community Services	Grants Volunt Orgs	Age Concern Richmond upon Thames	85,666.00
Environment	WLWA Section 52 Pay	London Borough Of Harrow	80,985.00
Finance and Corporate Services	Serco Change Control	Serco Limited	73,721.11
Education Children's & Cultural Services	St Christopher's Rd	ST.CHRISTOPHER'S FELLOWSHIP	72,574.26
Adult and Community Services	Supported Living	Metropolitan Support Trust	69,959.21
Adult and Community Services	Supported Living	Metropolitan Support Trust	69,959.21
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	64,102.00
Environment	Contribution to TfL	Transport For London	63,513.90
Adult and Community Services	Supported Living	City & County of Swansea	58,630.36
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	57,163.62
Adult and Community Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	50,500.00
Adult and Community Services	Minor Contract Payme	Richmond Council For	50,000.00
Education Children's & Cultural Services	Additional School Bu	Buckingham Primary School	49,300.00
Adult and Community Services	Residential Care	Metropolitan Support Trust	49,095.00

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Adult and Community Services	Residential Care	Metropolitan Support Trust	47,511.3 0
Adult and Community Services	Residential Care	Metropolitan Support Trust	47,278.0 1
Environment	Miscellaneous Expens	Croydon Council	40,000.0 0
Adult and Community Services	Communications Con	City Of Westminster	39,567.0 0
Adult and Community Services	Residential Care	Metropolitan Support Trust	39,544.4 9
Adult and Community Services	Residential Care	Metropolitan Support Trust	39,544.4 9
Environment	Property Main- Progam	T Mohan & Co Ltd	38,488.5 1
Adult and Community Services	Taxicard Scheme	City Of London	38,293.2 5
Adult and Community Services	Residential Care	Metropolitan Support Trust	38,268.8 6
Education Children's & Cultural Services	SF Devo School	Lowther Primary School	33,813.0 0
Environment	Parking Contract	NSL Limited	32,623.0 1
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	32,553.0 0
Adult and Community Services	Grants Comm Groups	Richmond Borough Association	31,480.0 0
Education Children's & Cultural Services	SF Devo School	Kew Riverside Primary School	31,183.0 0
Adult and Community Services	Residential Care	United Response	30,041.2 0
Adult and Community Services	Residential Care	United Response	30,041.2 0
Adult and Community Services	Taxicard Scheme	City Of London	29,707.2 5
Education Children's & Cultural Services	SF Devo School	Marshgate Primary School	29,647.0 0
Adult and Community Services	Grants Comm Groups	Crossroads Care	29,587.5 0
Education Children's & Cultural Services	Minor Contract Payme	London Borough Of Sutton	29,388.4 5
Education Children's & Cultural Services	Independent Schools	Livability	29,237.0 0
Environment	Street Lighting 1	David Webster Limited	28,200.1 4
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,138.1 7

Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,138.17
Environment	Grounds Maintenance	Veolia ES (UK) Limited	28,057.67
Adult and Community Services	Grants Volunt Orgs	Three Wings Trust	27,653.00
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	26,841.00
Adult and Community Services	Grants Volunt Orgs	Museum Of Richmond	26,569.00
Adult and Community Services	Grants Volunt Orgs	Richmond Carers Centre	26,500.00
Adult and Community Services	Residential Care	United Response	25,994.79
Adult and Community Services	Residential Care	United Response	25,994.79
Adult and Community Services	Residential Care	United Response	25,794.60
Education Children's & Cultural Services	Independent Schools	Senad Ltd	25,049.00
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	25,028.95
Adult and Community Services	Residential Care	The White House	24,332.52
Education Children's & Cultural Services	SF Devo School	Barnes Primary School	24,092.00
Environment	Parking Equipment	Parkeon Limited	23,667.49
Education Children's & Cultural Services	SF Devo School	St Richards & St Andrews	23,623.00
Education Children's & Cultural Services	Additional SEN	Christ's School	23,368.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	22,994.00
Education Children's & Cultural Services	SF Devo School	Darell Primary Sch	22,785.00
Adult and Community Services	Residential Care	United Response	22,708.87
Environment	Parking Contract	NSL Limited	22,541.01
Adult and Community Services	Grants Volunt Orgs	Elleray Hall Day Centre	22,329.00
Environment	Energy - Electricity	Kent County Council(Kcs)	22,274.39
Education Children's & Cultural Services	SF Devo School	Buckingham Primary School	22,052.00
Adult and Community Services	Police Community	The Metropolitan Police	22,000.00

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Environment	Street Lighting 1	David Webster Limited	21,988.48
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	20,983.33
Adult and Community Services	Residential Care	Crime Reduction Initiatives	20,760.00
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	20,745.50
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Plc	20,461.69
Education Children's & Cultural Services	SF Devo School	St Edmund's R.C.School	20,441.00
Environment	ALG/TEC Car parking	City Of London	19,809.23
Adult and Community Services	External Consultants	Permanent Futures Ltd	19,575.00
Education Children's & Cultural Services	SF Devo School	Trafalgar Junior School	19,482.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	19,427.48
Education Children's & Cultural Services	Additional SEN	Marshgate Primary School	19,399.00
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	19,179.65
Adult and Community Services	Grants Volunt Orgs	Environment Trust for Richmond	19,000.00
Education Children's & Cultural Services	Additional SEN	Vineyard School	18,923.00
Adult and Community Services	Nursing Care	Hampton Care Ltd	18,685.71
Finance and Corporate Services	External Audit Fees	Audit Commission	18,559.00
Education Children's & Cultural Services	SF Devo School	Vineyard School	18,533.00
Adult and Community Services	Rents Payable	Burgess Properties	18,476.00
Environment	Minor Contract Payme	Homegrown Timber (Rail) Ltd	18,316.21
Adult and Community Services	Grants Volunt Orgs	Kew Community Trust	18,306.50
Adult and Community Services	Grants Volunt Orgs	Linden Hall Day Centre Association	18,238.00
Adult and Community Services	Grants Volunt Orgs	RICHMOND YOUTH PARTNERSHIP	17,923.25
Adult and Community Services	Day Care	Imagine	17,789.26

Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	17,780.3 1
Environment	Climate Change Proje	EMSC UK LIMITED	17,574.0 0
Environment	Grounds Maintenance	Veolia ES (UK) Limited	17,403.3 8
Education Children's & Cultural Services	Respite Care	Barnado's	17,329.7 5
Finance and Corporate Services	Miscellaneous Expens	Royal Borough Of Kingston	16,865.4 6
Education Children's & Cultural Services	SF Devo School	St. Mary's Church of England School	16,850.0 0
Adult and Community Services	External Consultants	JGT Solutions	16,743.7 5
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,161.9 8
Adult and Community Services	Residential Care	Brookdale Healthcare Ltd	16,027.0 0
Education Children's & Cultural Services	SF Devo School	St John Baptist School	15,874.0 0
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	15,754.9 3
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	15,676.5 0
Education Children's & Cultural Services	SF Devo School	St Stephens Junior School	15,547.0 0
Education Children's & Cultural Services	Additional SEN	St Edmund's R.C.School	15,460.0 0
Education Children's & Cultural Services	SF Devo School	Heathfield Infant School	14,823.0 0
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	14,776.3 7
Adult and Community Services	Grants Volunt Orgs	Kingston Advocacy Group	14,287.0 0
Adult and Community Services	Grants Volunt Orgs	Hampton Pool	14,142.0 0
Finance and Corporate Services	Ordnc Srvy fee & roy	Ordnance Survey	14,115.0 4
Education Children's & Cultural Services	Additional SEN	Barnes Primary School	13,899.0 0
Adult and Community Services	Residential Care	Entertainment Artistes	13,841.2 8
Education Children's & Cultural Services	Residential Care	Bettercare Keys Ltd	13,728.6 6
Education Children's & Cultural Services	Pay to Other Lo Auth	L. B. Hammersmith & Fulham	13,724.8 3
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	13,493.2

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Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	13,493.25
Education Children's & Cultural Services	SF Devo School	St Osmunds Rc School	13,448.00
Environment	Grounds Maintenance	Veolia ES (UK) Limited	13,430.16
Adult and Community Services	Grants Volunt Orgs	Marble Hill Playcentres	13,397.50
Finance and Corporate Services	Internal Audit Con	Croydon Council	13,307.82
Education Children's & Cultural Services	Residential Care	Bettercare Keys Ltd	13,285.80
Adult and Community Services	Grants Comm Groups	Homelink St Augustine'S,Community	13,150.00
Environment	Parking Contract	NSL Limited	13,115.54
Adult and Community Services	Grants Volunt Orgs	INTEGRATED NEUROLOGICAL SERVICES	12,931.50
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	12,738.25
Education Children's & Cultural Services	Additional SEN	Trafalgar Infant School	12,700.00
Adult and Community Services	Residential Care	Brookdale Healthcare Ltd	12,642.11
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,598.90
Adult and Community Services	Residential Care	Care Aspirations	12,596.01
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	12,499.00
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Ltd	12,180.52
Education Children's & Cultural Services	SF Devo School	St Elizabeth`s R. C. School	12,180.00
Education Children's & Cultural Services	SF Devo School	Hampton Wick Infants School	12,173.00
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	12,139.00
Adult and Community Services	Home Care	Mears	12,044.30
Adult and Community Services	Grants Volunt Orgs	Mortlake Community Association	12,044.00
Adult and Community Services	Grants Volunt Orgs	Castelnau Centre Project	12,044.00
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,939.00

Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,931.00
Environment	Parking Contract	NSL Limited	11,880.68
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,741.00
Adult and Community Services	Residential Care	Care Principles	11,700.00
Education Children's & Cultural Services	SF Devo School	St Mary Magdalen's R. C. School	11,687.00
Adult and Community Services	Grants Volunt Orgs	Richmond Childminding Group	11,508.50
Adult and Community Services	Home Care	Mears	11,490.42
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Carers Centre	11,463.50
Education Children's & Cultural Services	Out of Borough State	Buckingham Primary School	11,263.00
Environment	Resurfacing and Pat	F M Conway Limited	11,224.35
Education Children's & Cultural Services	Additional SEN	Kew Riverside Primary School	11,166.00
Environment	Grounds Maint- Contra	Lubbe & Sons (Bulbs) Ltd	11,000.00
Adult and Community Services	Home Care	Mears	10,862.76
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	10,838.71
Adult and Community Services	External Consultants	Permanent Futures Ltd	10,800.00
Education Children's & Cultural Services	Respite Care	The Bridge	10,800.00
Education Children's & Cultural Services	School Stds Grant	Buckingham Primary School	10,726.00
Adult and Community Services	Home Care	Mears	10,714.10
Adult and Community Services	Grants Volunt Orgs	London Wildlife Trust	10,712.50
Environment	Energy - Electricity	Kent County Council(Kcs)	10,643.60
Adult and Community Services	Grants Volunt Orgs	Alzheimer's Society	10,638.50
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	10,477.64
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	10,457.08
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	10,457.00

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Adult and Community Services	Residential Care	National Centre,For Young People	10,428.99
Environment	Resurfacing and Pat	F M Conway Limited	10,413.37
Adult and Community Services	Grants Volunt Orgs	Btcv	10,364.00
Education Children's & Cultural Services	Additional School Bu	Vineyard School	10,351.00
Education Children's & Cultural Services	School Stds Grant	Darell Primary Sch	10,321.00
Education Children's & Cultural Services	SF Devo School	Trafalgar Infant School	10,304.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	10,299.87
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Merton	10,273.00
Adult and Community Services	Grants Comm Groups	INTEGRATED NEUROLOGICAL SERVICES	10,000.00
Adult and Community Services	Grants Volunt Orgs	Crossroads Care	10,000.00
Finance and Corporate Services	External Consultants	Office For Public Management	9,900.00
Adult and Community Services	External Consultants	S1R1PEN Limited	9,870.00
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	9,829.67
Education Children's & Cultural Services	Home-School Travel	Surrey County Council	9,800.00
Adult and Community Services	Home Care	Mears	9,688.40
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	9,631.66
Education Children's & Cultural Services	Additional School Bu	St. Mary's Church of England School	9,602.00
Adult and Community Services	Residential Care	High Quality Lifestyles	9,577.76
Education Children's & Cultural Services	School Stds Grant	Vineyard School	9,567.00
Adult and Community Services	External Consultants	Strategic Commissioning	9,483.80
Adult and Community Services	Home Care	Mears	9,418.44
Adult and Community Services	Grants Volunt Orgs	Richmond Mencap Limited	9,394.50
Education Children's & Cultural Services	Additional School Bu	St Edmund's R.C.School	9,376.00
Education Children's & Cultural Services	Software Licences	Angel Solutions Ltd	9,337.00
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	9,320.96
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	9,315.30

Education Children's & Cultural Services	SF Devo School	Sacred Heart R. C. School	9,308.00
Adult and Community Services	Grants Comm Groups	Richmond Homes For Life Trust	9,250.00
Adult and Community Services	Community Safety	Victim Support	9,214.25
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,213.76
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,205.76
Adult and Community Services	Home Care	Mears	9,184.41
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,183.33
Finance and Corporate Services	Internal Audit Con	Croydon Council	9,105.58
Education Children's & Cultural Services	Additional School Bu	Barnes Primary School	9,034.00
Adult and Community Services	Minor Contract Payme	Age Concern Richmond upon Thames	9,000.00
Education Children's & Cultural Services	16+ Education Provis	Richmond upon Thames College	9,000.00
Education Children's & Cultural Services	SF Devo School	Carlisle Infants School	8,963.00
Adult and Community Services	Residential Care	Orione Care	8,950.00
Adult and Community Services	External Consultants	Strategic Commissioning	8,903.88
Adult and Community Services	Residential Care	ILIACE Ltd	8,875.21
Education Children's & Cultural Services	Independent Schools	R N I B Services Ltd	8,867.00
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,857.01
Education Children's & Cultural Services	Pay to Other Lo Auth	Kent County Council	8,845.27
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,812.24
Education Children's & Cultural Services	Grants to Nurseries	Jack and Jill School	8,800.00
Education Children's & Cultural Services	Additional School Bu	Marshgate Primary School	8,793.00
Adult and Community Services	Grants Volunt Orgs	Advocacy Partners	8,770.00
Adult and Community Services	Community Safety	London Probation Trust	8,750.00
Adult and Community Services	Home Care	Careforce	8,690.03
Environment	Resurfacing and Pat	F M Conway Limited	8,653.79
Education Children's & Cultural Services	School Stds Grant	Barnes Primary School	8,639.00
Education Children's & Cultural Services	Furniture & Equipmen	Specialist Computer Centres plc	8,620.00
Adult and Community Services	Residential Care	ILIACE Ltd	8,588.91
Education Children's & Cultural Services	Miscellaneous Client	L & B Care Homes	8,571.30

Adult and Community Services	Home Care	Mears	8,521.24
Education Children's & Cultural Services	Independent Sch >16	Mary Hare Schools	8,517.00
Education Children's & Cultural Services	Additional School Bu	Buckingham Primary School	8,500.00
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	8,401.50
Environment	Bus Lane Enforcement	NSL Limited	8,345.89
Adult and Community Services	External Consultants	Permanent Futures Ltd	8,325.00
Adult and Community Services	Residential Care	Royal Mencap Society	8,304.77
Adult and Community Services	Residential Care	Royal Mencap Society	8,304.77
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,290.55
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,166.86
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,166.86
Environment	Resurfacing and Pat	F M Conway Limited	8,151.15
Adult and Community Services	Residential Care	ILIACE Ltd	8,151.05
Adult and Community Services	Residential Care	EQUINOX	8,142.00
Education Children's & Cultural Services	Additional SEN	St. Mary's Church of England School	8,118.00
Education Children's & Cultural Services	Residential Care	The Youth Justice Board	8,090.69
Adult and Community Services	Residential Care	Grove Care Partnership	8,035.71
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,011.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,011.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,011.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,011.00
Environment	Resurfacing and Pat	F M Conway Limited	7,997.12
Adult and Community Services	Grants Volunt Orgs	Southwark Diocesan Welcare	7,996.50
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,972.54
Environment	Resurfacing and Pat	F M Conway Limited	7,893.23
Adult and Community Services	Residential Care	ILIACE Ltd	7,829.36
Adult and Community Services	Home Care	Enara Community Care	7,808.22
Adult and Community Services	Residential Care	ILIACE Ltd	7,770.20
Environment	Subscriptions	City Of Westminster	7,692.30
Education Children's & Cultural Services	Grants Comm Groups	Richmond Carers Centre	7,683.45
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,678.30

Education Children's & Cultural Services	Brought Professional	Crossway pregnancy crisis centre	7,661.00
Adult and Community Services	Residential Care	Choice Ltd	7,617.01
Adult and Community Services	Residential Care	Choice Ltd	7,617.01
Adult and Community Services	Residential Care	Choice Ltd	7,617.01
Adult and Community Services	Residential Care	Choice Ltd	7,617.01
Adult and Community Services	Grants Volunt Orgs	Home-Start Richmond upon Thames	7,592.00
Adult and Community Services	Residential Care	ILIACE Ltd	7,515.73
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,500.00
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Council For	7,500.00
Education Children's & Cultural Services	Additional School Bu	St Stephens Junior School	7,483.00
Education Children's & Cultural Services	Additional School Bu	Heathfield Infant School	7,481.00
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	7,472.82
Education Children's & Cultural Services	Legal Fees	SIRON Ltd Jamma Umoja	7,420.00
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	7,400.44
Adult and Community Services	Home Care	Enara Community Care	7,380.95
Adult and Community Services	Home Care	Enara Community Care	7,348.34
Education Children's & Cultural Services	Additional School Bu	Trafalgar Junior School	7,345.00
Education Children's & Cultural Services	School Stds Grant	Lowther Primary School	7,332.00
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	7,291.71
Education Children's & Cultural Services	Furniture & Equipmen	B T U (Heating) Ltd	7,283.82
Adult and Community Services	Residential Care	ILIACE Ltd	7,273.28
Adult and Community Services	Home Care	Enara Community Care	7,229.92
Environment	Other Materials	Pass	7,189.50
Education Children's & Cultural Services	School Stds Grant	St. Mary's Church of England School	7,187.00
Finance and Corporate Services	Entertainment Licenc	COPYRIGHT LICENSING AGENCY LTD	7,165.90
Education Children's & Cultural Services	School Stds Grant	St Edmund's R.C.School	7,135.00
Education Children's & Cultural Services	Disabled Children's	Autism Solutions Ltd	7,133.00
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	7,118.96
Education Children's & Cultural Services	School Stds Grant	Marshgate Primary School	7,111.00

Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,108.56
Adult and Community Services	Grants Comm Groups	Addiction Support And Care Agency	7,100.00
Education Children's & Cultural Services	School Stds Grant	St Richards & St Andrews	7,086.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	7,078.65
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,062.87
Adult and Community Services	Home Care	Enara Community Care	7,059.85
Environment	Energy - Electricity	Kent County Council(Kcs)	7,008.16
Finance and Corporate Services	Prof Associa fees	The Law Society Services Ltd	7,008.00
Education Children's & Cultural Services	Grants to Nurseries	Mrs J Maskell T/A New Spring	7,000.00
Adult and Community Services	Residential Care	Royal Mencap Society	6,989.35
Adult and Community Services	Community Safety	The Metropolitan Police	6,944.94
Adult and Community Services	Residential Care	Hampton Care Ltd	6,925.71
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Provider	6,917.00
Environment	Resurfacing and Pat	F M Conway Limited	6,766.03
Adult and Community Services	Residential Care	Royal Mencap Society	6,763.89
Adult and Community Services	Residential Care	Royal Mencap Society	6,763.89
Adult and Community Services	Residential Care	Royal Mencap Society	6,763.67
Finance and Corporate Services	Serco Contract-items	Serco Limited	6,751.06
Adult and Community Services	External Consultants	JGT Solutions	6,750.00
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,746.50
Adult and Community Services	Home Care	Goldsborough Home Care	6,687.55
Adult and Community Services	Nursing Care	Royal Star & Garter Home	6,642.87
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	6,611.50
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,611.30
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,583.10
Adult and Community Services	Residential Care	High Hurlands Homes	6,566.24
Adult and Community Services	Residential Care	The Pines	6,551.96
Education Children's & Cultural Services	Pay to Other Lo Auth	Royal Borough Of Kingston	6,505.00
Adult and Community Services	Grants Volunt	Spear	6,500.00

	Orgs		
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,426.50
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	6,367.82
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	6,363.05
Adult and Community Services	Residential Care	High Hurlands Homes	6,354.43
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	6,344.67
Adult and Community Services	Residential Care	Care Management Group Limited	6,322.27
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	6,299.87
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	6,286.34
Adult and Community Services	Residential Care	Royal Mencap Society	6,285.56
Adult and Community Services	Residential Care	Royal Mencap Society	6,285.34
Adult and Community Services	Residential Care	Royal Mencap Society	6,285.34
Adult and Community Services	Residential Care	Consensus Support Services Ltd	6,225.98
Adult and Community Services	Grants Volunt Orgs	FISH	6,142.00
Education Children's & Cultural Services	Additional School Bu	Trafalgar Infant School	6,128.00
Adult and Community Services	Residential Care	High Hurlands Homes	6,125.34
Education Children's & Cultural Services	Additional School Bu	Carlisle Infants School	6,088.00
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,029.99
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,029.99
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	6,019.30
Environment	Resurfacing and Pat	F M Conway Limited	6,014.17
Adult and Community Services	External Consultants	Paradigm Consultancy &	6,000.00
Education Children's & Cultural Services	CSC Grnt fnding serv	FAMILY LINKS	6,000.00
Education Children's & Cultural Services	Conference Expenses	Whitton School Sport Partnership	6,000.00
Adult and Community Services	Delayed Discharge	Kingston Hospital NHS Trust	5,995.00
Education Children's & Cultural Services	Additional School Bu	Darell Primary Sch	5,987.00
Environment	Resurfacing and Pat	F M Conway Limited	5,982.79
Education Children's & Cultural Services	Brought Professional	Michael Yetman	5,971.00
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	5,959.94

Adult and Community Services	Home Care	Chrysalis Community Care Ltd	5,954.24
Adult and Community Services	Residential Care	High Hurlands Homes	5,927.74
Education Children's & Cultural Services	School Stds Grant	Heathfield Infant School	5,923.00
Adult and Community Services	Grants Volunt Orgs	Environment Trust for Richmond	5,916.00
Adult and Community Services	Residential Care	Hampton Care Ltd	5,914.29
Education Children's & Cultural Services	Independent Sch >16	West Heath 2000 Ltd	5,872.91
Adult and Community Services	Nursing Care	Alpha Health Care Limited	5,852.19
Adult and Community Services	External Consultants	Permanent Futures Ltd	5,850.00
Environment	Resurfacing and Pat	F M Conway Limited	5,841.97
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,835.47
Education Children's & Cultural Services	Independent Foster	Outlook Fostering Ltd	5,800.50
Environment	Energy - Electricity	EDF Energy 1 Ltd	5,766.39
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	5,760.00
Adult and Community Services	Non Central Phones	DV02 Telecom Limited	5,743.00
Environment	Structural Calculati	Galbraith Hunt Pennington	5,730.37
Education Children's & Cultural Services	Respite Care	Crossroads Care	5,647.25
Adult and Community Services	Residential Care	Care Management Group Limited	5,638.24
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	5,567.80
Education Children's & Cultural Services	Additional School Bu	St Elizabeth`s R. C. School	5,555.00
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Provider	5,542.00
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Provider	5,542.00
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Provider	5,542.00
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Provider	5,542.00
Adult and Community Services	Respite Care	CRNH LTD	5,519.80
Education Children's & Cultural Services	Project Expenses	Crossroads Care	5,500.00
Adult and Community Services	Publicity Expenses	CBS Outdoor	5,491.00
Education Children's & Cultural Services	School Stds Grant	St Stephens Junior School	5,480.00
Environment	Parking Equipment	Parkeon Limited	5,339.00
Environment	Parking	Parkeon Limited	5,339.00

	Equipment		
Adult and Community Services	Grants Comm Groups	Richmond Mencap Limited	5,320.00
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,314.29
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,314.29
Adult and Community Services	Residential Care	Craegmoor Facilities Company	5,305.00
Adult and Community Services	Home Care	HFH Homecare Ltd	5,271.31
Adult and Community Services	Grants Comm Groups	The Mulberry Centre	5,250.00
Education Children's & Cultural Services	Disabled Children's	Care Management Group Limited	5,244.00
Education Children's & Cultural Services	Independent Schools	Hampton Court House Ltd	5,225.00
Education Children's & Cultural Services	Additional School Bu	Lowther Primary School	5,207.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,203.22
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,203.22
Adult and Community Services	Home Care	HFH Homecare Ltd	5,194.32
Adult and Community Services	Home Care	HFH Homecare Ltd	5,189.80
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,177.22
Education Children's & Cultural Services	Additional SEN	St Elizabeth's R. C. School	5,166.00
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,142.86
Adult and Community Services	Home Care	HFH Homecare Ltd	5,120.95
Education Children's & Cultural Services	School Stds Grant	Trafalgar Junior School	5,116.00
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	5,092.87
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	5,068.76
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,035.37
Education Children's & Cultural Services	Employee Training Ex	The Childrens Trust	5,030.00
Adult and Community Services	Residential Care	Milbury Community Services Ltd.	5,026.55
Adult and Community Services	Supported Living	Care Management Group Limited	5,023.51
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,010.21
Adult and Community Services	Supported Living	Care Management Group Limited	5,008.71
Adult and Community Services	Residential Care	Ambleside Lodge	5,000.00
Education Children's & Cultural Services	Brought Professional	Brentford FC Community Sports Trust	5,000.00
Education Children's & Cultural Services	CSC Grnt fnding serv	St Richards & St Andrews	5,000.00
Education Children's & Cultural Services	Miscellaneous Expens	NORCAP	5,000.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,998.36
Adult and Community Services	Residential Care	High Hurlands Homes	4,985.51

Adult and Community Services	Landlord Service	Richmond Aid	4,976.50
Education Children's & Cultural Services	Rents Payable	Marston Properties Limited	4,968.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	4,959.60
Adult and Community Services	Celebration Event	Harlequin Football Club Limited	4,950.00
Adult and Community Services	Residential Care	Scope	4,913.10
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,895.62
Education Children's & Cultural Services	Additional School Bu	St John Baptist School	4,890.00
Adult and Community Services	Residential Care	Orione Care	4,888.57
Adult and Community Services	Supported Living	Care Management Group Limited	4,861.46
Education Children's & Cultural Services	School Stds Grant	St John Baptist School	4,853.00
Adult and Community Services	Supported Living	Care Management Group Limited	4,847.14
Education Children's & Cultural Services	Brought Professional	London Wildlife Trust	4,835.00
Adult and Community Services	Residential Care	High Hurlands Homes	4,824.68
Adult and Community Services	Residential Care	Milbury Community Services Ltd.	4,809.86
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	4,799.61
Education Children's & Cultural Services	Additional School Bu	Hampton Wick Infants School	4,783.00
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	4,782.30
Education Children's & Cultural Services	Out of Borough State	Heathfield Infant School	4,782.00
Adult and Community Services	Residential Care	High Hurlands Homes	4,779.76
Adult and Community Services	Residential Care	High Hurlands Homes	4,779.76
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,778.17
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,775.10
Education Children's & Cultural Services	School Stds Grant	St Osmunds Rc School	4,756.00
Adult and Community Services	Grants Volunt Orgs	Combination Dance Company	4,750.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,749.07
Adult and Community Services	Residential Care	Community Housing & Therapy	4,729.30
Environment	Energy - Electricity	Kent County Council(Kcs)	4,729.17
Education Children's & Cultural Services	Brought Professional	Eleanor Pritchard	4,700.00
Education Children's & Cultural Services	School Stds Grant	St Mary Magdalen's R. C. School	4,695.00
Education Children's & Cultural Services	Additional SEN	St. Mary's Church of England School	4,689.00

Environment	Rents Payable	CB Richard Ellis Ltd	4,682.26
Adult and Community Services	Residential Care	Acorn Lodge	4,665.56
Education Children's & Cultural Services	Additional School Bu	St Mary Magdalen's R. C. School	4,633.00
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	4,629.23
Adult and Community Services	Residential Care	High Hurlands Homes	4,625.57
Adult and Community Services	Residential Care	High Hurlands Homes	4,625.57
Finance and Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Finance and Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Finance and Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Adult and Community Services	Residential Care	Robinia Care South	4,545.88
Adult and Community Services	Residential Care	Robinia Care South	4,545.88
Education Children's & Cultural Services	Out of Borough State	Trafalgar Junior School	4,543.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,515.77
Education Children's & Cultural Services	Brought Professional	The Salvation Army	4,500.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Adult and Community Services	Residential Care	Orione Care	4,475.00
Adult and Community Services	Residential Care	Orione Care	4,475.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	4,440.00
Environment	Resurfacing and Pat	F M Conway Limited	4,416.15
Education Children's & Cultural Services	Additional School Bu	Sacred Heart R. C. School	4,409.00
Environment	Agency Staff	Broadland Guarding Services LTD	4,398.24
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,333.18
Education Children's & Cultural Services	Additional School Bu	Kew Riverside Primary School	4,325.00
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	4,324.52
Education Children's & Cultural Services	Additional School Bu	St Osmunds Rc School	4,283.00
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,244.99
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,241.45
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	4,214.59
Adult and Community Services	Residential Care	Craegmoor Facilities Company	4,181.60
Education Children's & Cultural Services	Brought Professional	West Thames College	4,176.00

Environment	Resurfacing and Pat	F M Conway Limited	4,175.84
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,169.99
Adult and Community Services	Home Care	HFH Homecare Ltd	4,165.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,144.58
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	4,143.03
Education Children's & Cultural Services	Residential Care	Safe Start Foundation	4,141.69
Adult and Community Services	Home Care	HFH Homecare Ltd	4,140.04
Adult and Community Services	Home Care	HFH Homecare Ltd	4,130.38
Adult and Community Services	Residential Care	Scope	4,107.05
Adult and Community Services	Residential Care	Haydon Park Lodge	4,099.50
Adult and Community Services	Residential Care	Royal Mencap Society	4,078.63
Adult and Community Services	Residential Care	K Sawmynaden T/A Medihands	4,071.43
Adult and Community Services	Home Care	HFH Homecare Ltd	4,040.03
Adult and Community Services	Grants Volunt Orgs	Hampton Hill Playcentre	4,007.50
Adult and Community Services	ICT	S. W London & St Georges MH Trust	4,000.00
Environment	Project Expenses	Surrey Care Trust	4,000.00
Environment	Legal Fees	London Borough Of Ealing	4,000.00
Education Children's & Cultural Services	Rents Payable	Castelnau Centre Project	3,981.66
Environment	Minor Contract Payme	T Mohan & Co Ltd	3,980.91
Adult and Community Services	Residential Care	Royal Mencap Society	3,971.91
Adult and Community Services	Residential Care	Royal Mencap Society	3,971.91
Adult and Community Services	Residential Care	Royal Mencap Society	3,971.91
Adult and Community Services	Residential Care	Royal Mencap Society	3,947.06
Adult and Community Services	Residential Care	Royal Mencap Society	3,947.06
Adult and Community Services	Residential Care	Royal Mencap Society	3,947.06
Adult and Community Services	Residential Care	Royal Mencap Society	3,946.84
Adult and Community Services	Residential Care	Royal Mencap Society	3,946.84
Adult and Community Services	Residential Care	Royal Mencap Society	3,946.84
Adult and Community Services	Residential Care	Royal Mencap Society	3,946.84
Adult and Community Services	Residential Care	Royal Mencap Society	3,946.84
Environment	Parking Contract	NSL Limited	3,917.79
Education Children's & Cultural Services	Additional SEN	Trafalgar Junior School	3,903.00
Adult and Community Services	Residential Care	Community Housing & Therapy	3,900.00
Finance and Corporate Services	Legal Fees	Mr Richard Clayton	3,900.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,893.75
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,893.75

Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,893.75
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,893.75
Education Children's & Cultural Services	School Stds Grant	Kew Riverside Primary School	3,890.00
Adult and Community Services	Nursing Care	BUPA Care Services	3,886.96
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,877.17
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,852.88
Education Children's & Cultural Services	Grants Comm Groups	Three Wings Trust	3,850.00
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,804.14
Adult and Community Services	Residential Care	Voyage Limited	3,799.50
Education Children's & Cultural Services	Independent Foster	Moments Fostering Limited	3,796.50
Adult and Community Services	Nursing Care	Ascot Nursing Home	3,784.00
Adult and Community Services	Nursing Care	Ascot Nursing Home	3,784.00
Adult and Community Services	Residential Care	Community Housing & Therapy	3,783.44
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,759.00
Adult and Community Services	Grants Comm Groups	Middlesex Association For The Blind	3,750.00
Adult and Community Services	Residential Care	Community Housing & Therapy	3,723.50
Adult and Community Services	Residential Care	Care Management Group Limited	3,717.43
Adult and Community Services	Supported Living	Ashington House Limited	3,689.62
Adult and Community Services	Supported Living	Ashington House Limited	3,689.62
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Adult and Community Services	Residential Care	Wirral Autistic Society	3,663.56
Adult and Community Services	Residential Care	Wirral Autistic Society	3,663.56
Adult and Community Services	Residential Care	Acorn Lodge	3,651.99
Adult and Community Services	Residential Care	Community Housing & Therapy	3,650.50
Adult and Community Services	Grants Volunt Orgs	Mortlake Hall Playcentre	3,649.00
Adult and Community Services	Nursing Care	Shamtally T/A Care Unlimited	3,640.86
Environment	Publicity Expenses	Longcombe Labels Ltd	3,630.40
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.55
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	3,603.50
Adult and Community Services	Software Licences	HDS LTD	3,600.00
Environment	Software Licences	HDS LTD	3,600.00
Adult and Community Services	Nursing Care	BUPA Care Services	3,591.00
Education Children's & Cultural	Independent	Capstone Foster Care	3,580.81

Services	Foster		
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,580.81
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,580.81
Adult and Community Services	Residential Care	Malmesbury House	3,546.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,541.90
Adult and Community Services	Home Care	HFH Homecare Ltd	3,515.76
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,507.34
Education Children's & Cultural Services	CSC Grnt fnding serv	Jockey Club Racecourses Ltd	3,500.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,484.53
Adult and Community Services	Home Care	HFH Homecare Ltd	3,481.72
Education Children's & Cultural Services	Employee Training Ex	Royal Holloway University of London	3,480.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,465.12
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,440.03
Adult and Community Services	Residential Care	Loxwood House Limited	3,438.88
Adult and Community Services	Residential Care	SHELBOURNE SENIOR LIVING	3,428.40
Adult and Community Services	Home Care	HFH Homecare Ltd	3,418.11
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	3,416.00
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	3,416.00
Adult and Community Services	Residential Care	Greyhound Farm House	3,411.90
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,405.57
Adult and Community Services	Residential Care	Orione Care	3,404.60
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Photocopier Expenses	Ricoh UK Limited	3,395.59
Adult and Community Services	Home Care	Mears	3,394.74
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,394.33
Adult and Community Services	Supported Living	Camphill Village Trust	3,389.27
Environment	Vehicle Spares	CGJ ENGINEERING	3,375.57
Education Children's & Cultural Services	Additional School Bu	St Richards & St Andrews	3,364.00
Education Children's & Cultural Services	Independent Schools	Murray Park Nursery	3,349.00
Adult and Community Services	Residential Care	Royal Mencap Society	3,317.01
Adult and Community Services	Residential Care	Royal Mencap Society	3,317.01
Adult and Community Services	Residential Care	Royal Mencap Society	3,317.01
Adult and Community Services	Residential Care	Royal Mencap Society	3,316.80
Adult and Community Services	Residential Care	Royal Mencap Society	3,316.80
Adult and Community Services	Residential Care	Royal Mencap Society	3,316.80

Adult and Community Services	Residential Care	Royal Mencap Society	3,316.80
Environment	Resurfacing and Pat	F M Conway Limited	3,316.58
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,314.43
Education Children's & Cultural Services	Pymnts to Prvdr trai	Kingston University	3,290.00
Adult and Community Services	Home Care	Mears	3,287.72
Adult and Community Services	Home Care	Enara Community Care	3,268.30
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,256.32
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,256.32
Education Children's & Cultural Services	Independent Foster	Safehouses	3,251.14
Adult and Community Services	Grants Comm Groups	Alzheimer's Society	3,250.00
Finance and Corporate Services	Software Licences	Civica UK Limited	3,250.00
Education Children's & Cultural Services	Grants to Nurseries	Lambsmead Nurseries(Meadowview)	3,220.00
Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	3,220.00
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	3,220.00
Education Children's & Cultural Services	Grants to Nurseries	Monkey Puzzle Day Nurseries	3,220.00
Education Children's & Cultural Services	Grants to Nurseries	Monkey Puzzle Day Nurseries	3,220.00
Education Children's & Cultural Services	Grants to Nurseries	Lambsmead Nurseries(Meadowview)	3,220.00
Education Children's & Cultural Services	Grants to Nurseries	Scamps	3,220.00
Education Children's & Cultural Services	Grants to Nurseries	Debucares Ltd	3,220.00
Adult and Community Services	Supported Living	Elizabeth Fitzroy Support	3,207.51
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	3,205.62
Education Children's & Cultural Services	16+ Education Provis	Richmond upon Thames College	3,200.00
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Education Children's & Cultural Services	Out of Borough State	St Stephens Junior School	3,188.00
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	3,186.49
Adult and Community Services	Home Care	Mears	3,180.69
Adult and Community Services	Home Care	Mears	3,166.88
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	3,155.48
Adult and Community Services	Home Care	Mears	3,153.07

Adult and Community Services	Residential Care	Leonard Cheshire Foundation	3,137.14
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,129.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,129.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,129.00
Adult and Community Services	Home Care	Mears	3,120.82
Environment	Agency Staff	Domefree Limited	3,112.20
Adult and Community Services	Home Care	Mears	3,111.64
Education Children's & Cultural Services	Out of Borough State	Barnes Primary School	3,092.00
Adult and Community Services	Home Care	Mears	3,077.11
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	3,074.23
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,066.95
Adult and Community Services	Residential Care	Wychgroup	3,056.69
Adult and Community Services	Residential Care	ILIACE Ltd	3,052.35
Adult and Community Services	Employee Training	Mrs P Cartwright T/A Quest	3,040.00
Adult and Community Services	Home Care	Careforce	3,032.76
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,027.60
Adult and Community Services	Residential Care	Haydon Park Lodge	3,006.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,005.10
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,005.10
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,005.10
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,000.68
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,000.68
Adult and Community Services	Residential Care	Hampton Care Ltd	3,000.00
Finance and Corporate Services	Staff Advertising	Bis-Web Ltd T/A People Solutions	3,000.00
Environment	Resurfacing and Pat	F M Conway Limited	2,987.29
Adult and Community Services	Residential Care	Community Housing & Therapy	2,978.80
Education Children's & Cultural Services	Employee Training Ex	Jigsaw@Work	2,961.50
Adult and Community Services	Residential Care	Malmesbury House	2,955.00
Adult and Community Services	Respite Care	Malmesbury House	2,954.99
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,945.08

Adult and Community Services	Residential Care	Acorn Lodge	2,942.49
Adult and Community Services	Residential Care	United Response	2,933.69
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
Education Children's & Cultural Services	Miscellaneous Expens	L. B. Hammersmith & Fulham	2,918.58
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	2,911.00
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult and Community Services	Residential Care	Orione Care	2,900.00
Adult and Community Services	Residential Care	Orione Care	2,900.00
Adult and Community Services	Residential Care	Orione Care	2,900.00
Adult and Community Services	Residential Care	Orione Care	2,900.00
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	2,899.33
Adult and Community Services	Nursing Care	Four Seasons Health Care	2,886.37
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,878.57
Adult and Community Services	Nursing Care	CRNH LTD	2,865.77
Adult and Community Services	Residential Care	Care Management Group Limited	2,863.38
Adult and Community Services	Minor Contract Payme	Venture Factors	2,863.00
Education Children's & Cultural Services	School Stds Grant	Sacred Heart R. C. School	2,860.00
Environment	Energy - Electricity	Kent County Council(Kcs)	2,855.53
Adult and Community Services	Residential Care	United Response	2,845.36
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,840.84
Adult and Community Services	Energy - Electricity	Kent County Council(Kcs)	2,835.77
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	Independent Foster	Focus on Fostering Ltd	2,802.71
Adult and Community Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	2,797.50

Adult and Community Services	Nursing Care	Life Style Care PLC	2,771.13
Adult and Community Services	Nursing Care	Stildon Nursing Home	2,750.01
Adult and Community Services	Grants Volunt Orgs	Riverside Play Centre	2,729.50
Adult and Community Services	Residential Care	Orione Care	2,723.68
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,722.29
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,722.29
Adult and Community Services	Nursing Care	Four Seasons Health Care	2,722.24
Adult and Community Services	Home Care	Enara Community Care	2,712.27
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Adult and Community Services	Grants Volunt Orgs	Addiction Support And Care Agency	2,706.50
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	2,700.25
Environment	Resurfacing and Pat	F M Conway Limited	2,698.96
Environment	Parking Equipment	Parkeon Limited	2,696.00
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,683.30
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,679.06
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,679.06
Adult and Community Services	Grants Volunt Orgs	Whitton Network	2,672.50
Adult and Community Services	Residential Care	Woodlarks,Workshop Trust	2,672.20
Adult and Community Services	Residential Care	Woodlarks,Workshop Trust	2,672.20
Adult and Community Services	Re-ablement	Enara Community Care	2,669.98
Environment	Security	Videcom Security Limited	2,667.82
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,664.76
Adult and Community Services	Nursing Care	Stildon Nursing Home	2,661.30
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult and Community Services	Residential Care	Hampton Care Ltd	2,657.14
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
Adult and Community Services	Minor Contract	Bats - Accounts Office	2,649.00

Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Education Children's & Cultural Services	Employee Training Ex	Babcock 4S Ltd	2,610.00
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,608.71
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,608.71
Adult and Community Services	Residential Care	Malmesbury House	2,603.87
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	Residential Care	Malmesbury House	2,597.18
Adult and Community Services	Residential Care	Malmesbury House	2,597.18
Adult and Community Services	Residential Care	WOODLANDS & HILL BROW LTD	2,597.10
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	Wychgroup	2,591.25
Adult and Community Services	Residential Care	Wychgroup	2,591.25
Adult and Community Services	Residential Care	Wychgroup	2,591.25
Environment	Photocopier Expenses	Ricoh UK Limited	2,590.34
Environment	Rents Payable	Savills Commercial Ltd	2,583.33
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	2,576.00
Adult and Community Services	Residential Care	Scope	2,574.01
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,561.42
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	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 Ltd	2,555.64
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,555.64
Education Children's & Cultural Services	SF Devo School	Windham Nursery School	2,555.00
Adult and Community Services	Nursing Care	BUPA Care Services	2,554.05
Adult and Community Services	Residential Care	Nutley Hall	2,544.48
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,544.43
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,544.43
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,544.43

Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Education Children's & Cultural Services	Grants Volunt Orgs	The Cambrian Community Centre	2,500.00
Education Children's & Cultural Services	Respite Care	White Lodge Centre	2,500.00
Adult and Community Services	Nursing Care	CRNH LTD	2,486.11
Adult and Community Services	Nursing Care	CRNH LTD	2,486.11
Environment	property Maintenance	Progressive Floor Surfaces Ltd	2,486.00
Adult and Community Services	Nursing Care	CRNH LTD	2,479.91
Adult and Community Services	Nursing Care	CRNH LTD	2,479.91
Adult and Community Services	Nursing Care	CRNH LTD	2,479.91
Adult and Community Services	Nursing Care	CRNH LTD	2,479.91
Adult and Community Services	Nursing Care	CRNH LTD	2,479.91
Adult and Community Services	Residential Care	CRNH LTD	2,479.91
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	Supported Living	Metropolitan Support Trust	2,475.00
Adult and Community Services	Nursing Care	BUPA Care Services	2,471.66
Adult and Community Services	Residential Care	Orione Care	2,467.40
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,463.32
Education Children's & Cultural Services	School Stds Grant	Trafalgar Infant School	2,463.00
Adult and Community Services	Residential Care	Nutley Hall	2,462.40
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	Nursing Care	CRNH LTD	2,448.07
Environment	Energy - Electricity	Kent County Council(Kcs)	2,446.36
Education Children's & Cultural Services	Additional SEN	Bishop Perrin Church of	2,431.00
Adult and Community Services	Home Care	Enara Community Care	2,430.50
Adult and Community Services	Home Care	Enara Community Care	2,428.17
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
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance and Corporate Services	External	Optimus Consultants (UK) Ltd	2,425.00

	Consultants		
Adult and Community Services	Nursing Care	CRNH LTD	2,405.91
Adult and Community Services	Nursing Care	CRNH LTD	2,405.91
Adult and Community Services	Nursing Care	Glebe Care Ltd	2,405.82
Adult and Community Services	Re-ablement	Enara Community Care	2,402.61
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,401.10
Adult and Community Services	Employee Training	Islington Council	2,400.00
Adult and Community Services	Nursing Care	CRNH LTD	2,399.91
Adult and Community Services	Nursing Care	CRNH LTD	2,399.91
Adult and Community Services	Residential Care	CRNH LTD	2,399.91
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,397.13
Adult and Community Services	Nursing Care	SOUTHWEST CARE LTD	2,387.00
Adult and Community Services	Minor Contract Payme	Venture Factors	2,384.00
Education Children's & Cultural Services	School Stds Grant	Carlisle Infants School	2,375.00
Adult and Community Services	Home Care	Enara Community Care	2,373.80
Adult and Community Services	Residential Care	DORMERS WELLS LODGE LTD	2,369.29
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,369.25
Adult and Community Services	Nursing Care	CRNH LTD	2,369.10
Adult and Community Services	Respite Care	Malmesbury House	2,364.00
Adult and Community Services	Residential Care	Rosina Annan	2,345.84
Adult and Community Services	Residential Care	Purley Park Trust Ltd	2,337.60
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,337.18
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	2,332.28
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	2,332.28
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
Environment	Energy - Electricity	Kent County Council(Kcs)	2,324.71
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,324.18
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,321.96
Adult and Community Services	Residential Care	Orione Care	2,320.00
Adult and Community Services	Residential Care	Orione Care	2,320.00
Adult and Community Services	Residential Care	Orione Care	2,320.00
Adult and Community Services	Residential Care	C.N.V. Limited	2,320.00
Adult and Community Services	Residential Care	Orione Care	2,320.00
Adult and Community Services	Residential Care	Orione Care	2,320.00
Environment	Agency Staff	CEN Consulting Ltd	2,320.00
Environment	Agency Staff	CEN Consulting Ltd	2,320.00
Adult and Community Services	Home Care	Enara Community Care	2,315.17
Adult and Community Services	Rents Payable	Rockwood Estates Ltd	2,310.00
Adult and Community Services	Nursing Care	SOUTHWEST CARE LTD	2,310.00
Adult and Community Services	Residential Care	Entertainment Artistes	2,306.88

Adult and Community Services	Residential Care	AVONWOOD MANOR	2,302.86
Environment	Postage	Neopost Ltd	2,294.80
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,293.92
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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,281.25
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,281.25
Environment	Fixtures & Fittings	Hunter Douglas Ltd	2,274.00
Adult and Community Services	Nursing Care	Rectory House (Sompting) Ltd	2,262.38
Adult and Community Services	Day Care	Whitmore Vale Housing Assoc Ltd	2,256.15
Education Children's & Cultural Services	CSC Grnt fnding serv	Murray Park Nursery	2,256.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,255.25
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	2,254.32
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,250.66
Education Children's & Cultural Services	Brought Professional	The Horse Rangers Association	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	Residential 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 Ltd	2,245.60
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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 Ltd	2,245.60
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	2,240.85
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Harrow	2,235.45
Education Children's & Cultural Services	Independent Schools	Sacred Heart Kindergarten	2,233.00
Adult and Community Services	Nursing Care	Dudley House Care Home	2,232.31
Education Children's & Cultural Services	Legal Fees	Mrs Gale King	2,232.03
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,228.68

Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult and Community Services	Residential Care	AVONWOOD MANOR	2,228.57
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,226.95
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,224.69
Adult and Community Services	Residential Care	Dudley House Care Home	2,224.25
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	2,222.34
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,221.58
Education Children's & Cultural Services	Grants to Nurseries	Simona McKenzie	2,220.00
Education Children's & Cultural Services	Independent Foster	Resource Partners-Special People	2,216.12
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,208.43
Adult and Community Services	Residential Care	COATE WATER CARE CO. LTD	2,205.52
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,205.00
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	2,199.01
Education Children's & Cultural Services	Software Licences	Capita IT Services (BSF) Ltd	2,196.00
Education Children's & Cultural Services	External Consultants	Jenny Mosley Consultancies	2,190.90
Adult and Community Services	Nursing Care	Rectory House (Sompting) Ltd	2,189.40
Education Children's & Cultural Services	Furniture & Equipmen	Jigsaw Systems Ltd	2,188.99
Education Children's & Cultural Services	Furniture & Equipmen	Jigsaw Systems Ltd	2,188.99
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,164.92
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,164.92
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	2,163.89
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Education Children's & Cultural Services	Software Licences	London Grid For Learning	2,161.00
Adult and Community Services	Nursing Care	Dudley House Care Home	2,160.30
Adult and Community Services	Nursing Care	Dudley House Care Home	2,160.30
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,156.79
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,156.79
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,156.79
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,156.79

Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,156.79
Adult and Community Services	Nursing Care	Alpha Health Care Limited	2,152.93
Adult and Community Services	Residential Care	Dudley House Care Home	2,152.50
Adult and Community Services	Residential Care	Dudley House Care Home	2,152.50
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,142.86
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,142.86
Adult and Community Services	Re-ablement	Enara Community Care	2,142.63
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,140.96
Adult and Community Services	Residential Care	SOUTHPARK RESIDENTIAL HOME LTD	2,129.17
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	2,128.09
Environment	Resurfacing and Pat	F M Conway Limited	2,127.89
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	2,122.13
Education Children's & Cultural Services	Grants to Nurseries	St Marys & St Peters Pre School	2,110.00
Education Children's & Cultural Services	Grants to Nurseries	Ivytree Nursery Group	2,110.00
Adult and Community Services	Day Care	EnhanceAble	2,108.15
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,107.60
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,106.43
Environment	Water Rates	Thames Water Utilities Limited	2,106.00
Adult and Community Services	Supported Living	Zoe Gilbert T/A High Ridge	2,104.20
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,102.80
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	2,102.54
Adult and Community Services	Residential Care	Coneygar Lodge Ltd	2,100.00
Education Children's & Cultural Services	School Stds Grant	St Elizabeth`s R. C. School	2,100.00
Adult and Community Services	Nursing Care	Shirley View Nursing Home	2,097.23
Adult and Community Services	Supported Living	Orione Care	2,095.50
Adult and Community Services	Employee Training	London South Bank University	2,090.00
Adult and Community Services	Residential Care	Redcotts (S Hassan)	2,085.20
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,080.00
Education Children's & Cultural Services	Grants to Nurseries	Squirrels Day Nursery	2,076.25
Environment	Property Maintenance	R.Langston Jones & Co. Ltd	2,075.00

Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,071.02
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,067.90
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,065.00
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,046.31
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,043.16
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.07
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,039.31
Education Children's & Cultural Services	School Stds Grant	Hampton Wick Infants School	2,039.00
Education Children's & Cultural Services	Legal Fees	Mr Henry Lamb	2,036.18
Environment	Minor Contract Payme	Martin Cranfield Associates Limited	2,035.86
Adult and Community Services	Residential Care	GROVE HILL RESIDENTIAL HOME	2,028.33
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	2,027.93
Environment	Property Main-Progam	Cadplan Services Ltd	2,025.00
Education Children's & Cultural Services	Additional SEN	St John Baptist School	2,012.00
Adult and Community Services	Residential Care	Orione Care	2,004.52
Adult and Community Services	Residential Care	United Response	2,000.53
Adult and Community Services	Residential Care	Craegmoor Facilities Company	2,000.00
Education Children's & Cultural Services	Sports Coaching	RICHMOND CANOE CLUB	2,000.00
Education Children's & Cultural Services	Sports Coaching	Lensbury Limited	2,000.00
Education Children's & Cultural Services	CSC Grnt fnding serv	The Foundation Stage Forum Ltd	2,000.00
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	2,000.00
Education Children's & Cultural Services	Software Licences	CACI Limited	2,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	2,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	2,000.00

Finance and Corporate Services	Schools Books	Practical Law Company Ltd	2,000.00
Adult and Community Services	Home Care	Able Community Care The Old Parish	1,993.18
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	1,993.04
Adult and Community Services	Re-ablement	Enara Community Care	1,987.02
Adult and Community Services	External Consultants	Richmond Council For	1,983.00
Adult and Community Services	Residential Care	The Frances Taylor Foundation	1,980.39
Adult and Community Services	Residential Care	Metropolitan Support Trust	1,980.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Environment	Rents Payable	Historic Royal Palaces Enterprises	1,975.99
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,975.20
Adult and Community Services	Residential Care	Orione Care	1,973.92
Adult and Community Services	Re-ablement	Enara Community Care	1,971.06
Adult and Community Services	Minor Contract Payme	Parker Car Service	1,970.58
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	1,969.83
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,966.46
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,963.04
Adult and Community Services	Residential Care	GROVE HILL RESIDENTIAL HOME	1,962.90
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	Residential Care	GLOW REST HOME	1,960.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,957.10
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,955.92
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,955.91
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,955.84
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,955.83
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,955.83
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,955.83
Adult and Community Services	Nursing Care	ZZFees Nursing Care	1,955.83
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,955.83
Adult and Community Services	Nursing Care	ZZFees Nursing Care	1,955.14
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,954.89
Education Children's & Cultural Services	Conference Expenses	Carlisle Infants School	1,950.00
Education Children's & Cultural Services	Conference Expenses	St. Mary's Church of England School	1,950.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,949.30
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	1,946.51
Environment	Furniture & Equipmen	Shering Weighing Group Limited	1,943.00
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,941.98

Adult and Community Services	Nursing Care	Ashbourne Home Limited - Mountwood	1,932.00
Adult and Community Services	Nursing Care	Ashbourne Home Limited - Mountwood	1,932.00
Adult and Community Services	Nursing Care	Ashbourne Home Limited - Mountwood	1,932.00
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	1,927.26
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,927.14
Adult and Community Services	Residential Care	Sercha House	1,919.12
Education Children's & Cultural Services	Respite Care	Nas Services Ltd	1,915.57
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,910.32
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,910.32
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	1,904.02
Adult and Community Services	Residential Care	Orione Care	1,902.15
Adult and Community Services	Grants Volunt Orgs	Sport Richmond	1,900.00
Adult and Community Services	Nursing Care	AVON CARE HOMES LTD	1,897.29
Adult and Community Services	Residential Care	Gospel Standard Bethesda Fund	1,895.69
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,895.46
Adult and Community Services	Home Care	Mears	1,883.77
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,882.55
Environment	CPZ Zone Extensions	F M Conway Limited	1,878.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,877.40
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,877.40
Environment	Resurfacing and Pat	F M Conway Limited	1,875.35
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
Adult and Community Services	Assessible Trans Ser	Venture Factors	1,875.00
Adult and Community Services	Assessible Trans Ser	Venture Factors	1,875.00
Finance and Corporate Services	Employee Training Ex	Lensbury Limited	1,872.50
Adult and Community Services	Residential Care	Jim Safo Care(All Care Homes & Nsg	1,871.78
Adult and Community Services	Residential Care	ST MARY'S HOME FOR THE ELDERLY	1,859.44
Adult and Community Services	Residential Care	ST MARY'S HOME FOR THE ELDERLY	1,859.44
Environment	Employee Training	FLIR Systems Ltd	1,850.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,844.95

Environment	Internal Workshop	Dawson Rentals Bus and Coach Ltd	1,842.00
Education Children's & Cultural Services	External Consultants	London Borough Of Sutton	1,840.00
Adult and Community Services	Residential Care	Gospel Standard Bethesda Fund	1,834.54
Adult and Community Services	Assessible Trans Ser	Venture Factors	1,830.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,828.13
Adult and Community Services	Re-ablement	Enara Community Care	1,823.43
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,820.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,814.98
Adult and Community Services	Residential Care	Jim Safo Care(All Care Homes & Nsg	1,811.40
Adult and Community Services	Residential Care	Jim Safo Care(All Care Homes & Nsg	1,811.40
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,810.19
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,808.49
Adult and Community Services	Home Care	Mears	1,803.48
Adult and Community Services	Grants Comm Groups	Ethnic Minorities Advocacy Group	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd T/A	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd T/A	1,800.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Beehive Promotions Ltd	1,800.00
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd T/A	1,800.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,792.57
Adult and Community Services	Home Care	HFH Homecare Ltd	1,787.64
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,786.58
Education Children's & Cultural Services	Legal Fees	DVIP	1,785.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,782.52
Adult and Community Services	Home Care	HFH Homecare Ltd	1,776.68
Adult and Community Services	Respite Care	Malmesbury House	1,772.99
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,771.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,763.21
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,757.12
Adult and Community Services	Home Care	HFH Homecare Ltd	1,751.47
Education Children's & Cultural Services	Miscellaneous Expens	Richmond upon Thames College	1,750.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Education Children's & Cultural Services	Miscellaneous Expens	London & SE Professional	1,748.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,746.54
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,746.24
Adult and Community Services	Residential Care	Murdoch House	1,744.72
Adult and Community Services	Residential Care	Murdoch House	1,744.72
Adult and Community Services	Residential Care	Murdoch House	1,744.72
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,741.28
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,739.96
Education Children's & Cultural Services	Publicity Expenses	Gladstone MRM Ltd	1,735.00
Finance and Corporate Services	Court Expenses	H M Court Services	1,734.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,728.73
Adult and Community Services	Nursing Care	Kimberley Nursing Home	1,724.22
Adult and Community Services	Residential Care	Kimberley Nursing Home	1,724.22
Finance and Corporate Services	Court Expenses	H M Court Services	1,722.00
Education Children's & Cultural Services	External Consultants	St Stephens Junior School	1,720.00
Adult and Community Services	Home Care	Yarrow Housing Ltd.	1,716.33
Adult and Community Services	Residential Care	Hampton Care Ltd	1,714.29
Finance and Corporate Services	External Printing	Facilities & Corporate Solutions	1,709.71
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	1,708.00
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	1,708.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Residential Care	IndependentAge	1,702.43
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,701.42
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
Finance and Corporate Services	External	Optimus Consultants (UK) Ltd	1,700.00

	Consultants		
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
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	1,698.93
Environment	Street Lighting 3/4	David Webster Limited	1,695.69
Adult and Community Services	Assessible Trans Ser	Venture Factors	1,695.00
Adult and Community Services	Supported Living	Camphill Village Trust	1,694.64
Adult and Community Services	Minor Contract Payme	Oakmarket Group Ltd	1,690.56
Education Children's & Cultural Services	Library Books	Citizens Advice Notes Service Trust	1,686.55
Adult and Community Services	Grants Volunt Orgs	Furniture Scheme	1,683.50
Adult and Community Services	Supported Living	Zoe Gilbert T/A High Ridge	1,683.34
Finance and Corporate Services	Court Expenses	H M Court Services	1,683.00
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	1,682.77
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,676.38
Environment	External Printing	Close Invoice Finance Limited	1,673.37
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,669.62
Adult and Community Services	Residential Care	Asra Greater London	1,653.20
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	1,650.00
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	1,650.00
Education Children's & Cultural Services	Other Materials	Numicon Limited	1,650.00
Adult and Community Services	Supported Living	Camphill Village Trust	1,639.97
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	1,628.90
Adult and Community Services	Re-ablement	Enara Community Care	1,627.92
Education Children's & Cultural Services	Public Transport	Ruth Hutton	1,620.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,613.23
Environment	Internal Workshop	Econ Engineering Ltd	1,612.82
Environment	Typesetting	R C Jennings T/A Adam Studios	1,600.00
Adult and Community Services	Energy - Gas	Shell Gas Direct Limited	1,599.16
Adult and Community Services	Residential Care	St Valery Care Home	1,597.69

Education Children's & Cultural Services	Rents Payable	Astons	1,595.88
Environment	Agency Staff	Viscount Consultants Ltd T/A	1,590.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,589.64
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,587.80
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,587.29
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,586.49
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	1,586.31
Education Children's & Cultural Services	Schools Indirect	UNUM	1,584.16
Environment	Property Main-Program	Kaner Olette Architects	1,571.80
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,568.68
Environment	Junior Citizens	Academy Marquees Ltd	1,568.00
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,565.18
Adult and Community Services	Home Care	Mears	1,564.58
Education Children's & Cultural Services	Grants to Nurseries	Aston Pierpoint @ HCC	1,560.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	1,560.00
Environment	Minor Contract Payme	Fast-First Aid & Safety Training	1,557.00
Environment	Minor Contract Payme	Fast-First Aid & Safety Training	1,557.00
Adult and Community Services	Re-ablement	Enara Community Care	1,556.10
Adult and Community Services	Residential Care	The Whiteley Home Trust	1,553.90
Environment	Grounds Maint-Play	Record RSS Ltd	1,543.07
Adult and Community Services	Home Care	Yarrow Housing Ltd.	1,542.29
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,540.00
Education Children's & Cultural Services	Out of Borough State	Bishop Perrin Church of	1,538.00
Adult and Community Services	Home Care	Mears	1,532.60
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,526.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,526.00
Adult and Community Services	Residential Care	Orione Care	1,521.72
Education Children's & Cultural Services	Pymnts to Prvdr trai	Richmond upon Thames College	1,520.00
Environment	Employee Training Ex	C I P F A	1,515.00

Education Children's & Cultural Services	Independent Schools	Ethelbert Specialist Homes Ltd	1,512.50
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,505.00
Adult and Community Services	Residential Care	The Whiteley Home Trust	1,503.77
Adult and Community Services	Residential Care	Craegmoor Facilities Company	1,500.00
Education Children's & Cultural Services	Independent Schools	Auditory Verbal UK	1,500.00
Education Children's & Cultural Services	Employee Training Ex	Eteach UK Limited	1,500.00
Education Children's & Cultural Services	Schools Indirect	Heath Lambert Limited	1,500.00
Environment	Minor Contract Payme	G & W Auto Recovery Service Ltd	1,500.00
Environment	Energy - Gas	Kent County Council(Kcs)	1,497.84
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,497.30
Adult and Community Services	Minor Contract Payme	Venture Factors	1,495.00
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
Environment	Water Rates	Thames Water Utilities Limited	1,492.13
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,491.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,487.93
Adult and Community Services	Residential Care	AVONWOOD MANOR	1,485.71
Environment	Energy - Electricity	Savills Commercial Ltd	1,482.82
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	1,482.55
Adult and Community Services	Re-ablement	Enara Community Care	1,480.29
Education Children's & Cultural Services	Brought Professional	Smartkidz Ltd	1,480.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,478.74
Adult and Community Services	Residential Care	Richmond upon Thames Churches	1,473.22
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,465.26
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,462.76
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,458.36
Adult and Community Services	Rent rebates for B&B	Horizon	1,457.00

Adult and Community Services	Home Care	Enara Community Care	1,428.45
Adult and Community Services	Home Care	Safe Start Foundation	1,425.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,420.00
Environment	Other Materials	Efergy Limited	1,416.00
Environment	Resurfacing and Pat	F M Conway Limited	1,413.14
Adult and Community Services	Residential Care	Michael Yoakley's Charity	1,401.76
Education Children's & Cultural Services	Fostering Other Expe	Safe Start Foundation	1,400.00
Adult and Community Services	Home Care	Enara Community Care	1,398.95
Education Children's & Cultural Services	Additional SEN	Carlisle Infants School	1,389.00
Adult and Community Services	Re-ablement	Enara Community Care	1,384.53
Adult and Community Services	Minor Contract Payme	Venture Factors	1,381.00
Environment	property Maintenance	Cordell Engineering Limited	1,380.00
Finance and Corporate Services	Publicity Expenses	Thomson Directories	1,380.00
Adult and Community Services	Home Care	Enara Community Care	1,378.17
Finance and Corporate Services	Couriers	Town Messengers	1,377.00
Environment	Resurfacing and Pat	F M Conway Limited	1,374.70
Adult and Community Services	Respite Care	Hampton Care Ltd	1,371.43
Environment	External Printing	Wellington Design	1,369.00
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,365.00
Environment	Vehicle Spares	Tyreservices GB Ltd	1,354.00
Education Children's & Cultural Services	Schools Kitchen	Sodexo Education Services Ltd	1,353.61
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,351.00
Environment	Staff Counselling	Enable Informatrix Ltd	1,350.00
Adult and Community Services	Home Care	Crossroads Care	1,344.07
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	Leaving Care	Astons	1,342.92
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,338.12
Adult and Community Services	Home Care	Care Uk Homecare,Connaught	1,337.25

		House	
Finance and Corporate Services	Schools Books	Sweet And Maxwell Ltd	1,333.00
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,330.00
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,330.00
Education Children's & Cultural Services	Other Miscelaneous	GEODC Limited	1,328.46
Education Children's & Cultural Services	Pay to Other Lo Auth	Plymouth City Council	1,327.30
Adult and Community Services	Residential Care	Leonard Cheshire Foundation	1,326.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,325.06
Education Children's & Cultural Services	External Consultants	TRAINED BRAIN	1,321.20
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	1,320.00
Adult and Community Services	Home Care	Enara Community Care	1,307.94
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,305.00
Environment	Property Main-Program	Ecology Consultancy Ltd	1,305.00
Education Children's & Cultural Services	Out of Borough State	Heathfield Infant School	1,304.00
Adult and Community Services	Residential Care	Royal Mencap Society	1,300.94
Adult and Community Services	Residential Care	Royal Mencap Society	1,300.94
Adult and Community Services	Residential Care	Royal Mencap Society	1,300.94
Environment	Minor Contract Payme	Greener World Ltd	1,300.00
Environment	Minor Contract Payme	Greener World Ltd	1,300.00
Finance and Corporate Services	Conference Expenses	Cyborg User Association	1,300.00
Education Children's & Cultural Services	Leaving Care	Astons	1,299.60
Environment	Resurfacing and Pat	F M Conway Limited	1,298.94
Environment	Serco Contract-items	Shering Weighing Group Limited	1,298.00
Environment	property Maintenance	Progressive Floor Surfaces Ltd	1,295.00
Adult and Community Services	Home Care	Crossroads Care	1,290.94
Environment	Junior Citizens	Starline (Sales Ideas) Ltd	1,290.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,283.82
Education Children's & Cultural Services	Independent Foster	Resource Partners-Special People	1,281.45
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,281.00

Adult and Community Services	Respite Care	CRNH LTD	1,279.96
Adult and Community Services	Re-ablement	Enara Community Care	1,276.80
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,275.30
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,267.40
Adult and Community Services	Residential Care	United Response	1,267.20
Adult and Community Services	Residential Care	United Response	1,267.20
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,265.00
Adult and Community Services	Residential Care	Royal Mencap Society	1,258.97
Adult and Community Services	Residential Care	Royal Mencap Society	1,258.97
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,257.50
Education Children's & Cultural Services	External Consultants	Justin Alder	1,255.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,251.65
Adult and Community Services	Respite Care	Central & Cecil Housing Trust	1,251.48
Environment	Load of Cullet/Rcycl	McGovern Haulage Ltd	1,250.00
Environment	Street Lighting 3/4	David Webster Limited	1,246.31
Adult and Community Services	Home Care	Enara Community Care	1,238.04
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,233.31
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,225.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,225.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,225.00
Adult and Community Services	Home Care	Safe Start Foundation	1,225.00
Environment	Highway Materials	George Lines (Merchants)	1,224.00
Adult and Community Services	Home Care	Crossroads Care	1,221.88
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	1,217.11
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	1,214.79
Adult and Community Services	Re-ablement	Enara Community Care	1,208.97
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,202.24
Adult and Community Services	Schools Computer	Tunstall Telecom Limited	1,200.00
Environment	Security	BT Redcare	1,200.00
Adult and Community Services	Respite Care	CRNH LTD	1,199.95
Education Children's & Cultural Services	Other Materials	Bertram Library Services	1,199.65
Environment	Grounds Maintenance	Veolia ES (UK) Limited	1,183.34

Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,179.50
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,179.50
Adult and Community Services	Residential Care	United Response	1,179.26
Adult and Community Services	Residential Care	United Response	1,179.23
Adult and Community Services	Rent rebates for B&B	Horizon	1,175.00
Environment	Internal Workshop	S & S HYDRAULIC SERVICES LTD	1,170.00
Adult and Community Services	Agency Staff	Hearing Equipment Advice &	1,166.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,164.80
Adult and Community Services	Day Care	Craegmoor Facilities Company	1,162.40
Adult and Community Services	Day Care	Choice Ltd	1,156.89
Adult and Community Services	Day Care	Choice Ltd	1,156.89
Adult and Community Services	Day Care	Choice Ltd	1,156.89
Adult and Community Services	Day Care	Choice Ltd	1,156.89
Environment	External Printing	Versapak (International) Ltd	1,155.60
Education Children's & Cultural Services	Fostering Clothing	FOXTONS	1,155.00
Finance and Corporate Services	Employee Training Ex	Management Tests & Surveys Ltd	1,152.12
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,147.40
Adult and Community Services	Home Care	Crossroads Care	1,142.19
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45
Adult and Community Services	Assessible Trans Ser	Olympic (South) Ltd	1,140.00
Education Children's & Cultural Services	Additional School Bu	Windham Nursery School	1,137.00
Adult and Community Services	Residential Care	Orione Care	1,125.00
Environment	property Maintenance	Gemini Electrical Supplies	1,125.00
Education Children's & Cultural Services	Furniture & Equipmen	Digital Village	1,121.68
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Education Children's & Cultural Services	Brought Professional	Nathan Hamilton	1,120.00
Environment	Vehicle Workshop	Challenger Commercial Vehicle	1,120.00

Adult and Community Services	Re-ablement	Enara Community Care	1,117.20
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,116.44
Environment	Vehicle Licences	Post Office Counters Ltd	1,115.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,114.23
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,113.31
Education Children's & Cultural Services	External Consultants	Sophie Price T/as Deja Vu	1,110.80
Adult and Community Services	Minor Contract Payme	Oakmarket Group Ltd	1,106.00
Adult and Community Services	Re-ablement	Enara Community Care	1,104.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,101.83
Environment	Highway Materials	George Lines (Merchants)	1,100.00
Environment	Highway Materials	Greenham Trading Ltd	1,091.60
Environment	Highway Materials	Greenham Trading Ltd	1,091.60
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	1,090.78
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	1,090.78
Adult and Community Services	Grants Volunt Orgs	Whitton Network	1,089.60
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,085.00
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,085.00
Environment	Junior Citizens	The Cavan Bakery Ltd	1,084.30
Education Children's & Cultural Services	Furniture & Equipmen	Calabash Washroom Hygiene Limited	1,075.00
Education Children's & Cultural Services	Vehicle Spares	London Borough of Hounslow	1,073.10
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	1,072.69
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	1,072.69
Environment	Street Lighting 3/4	David Webster Limited	1,071.68
Education Children's & Cultural Services	External Consultants	A & M Fencing Company Limited	1,060.00
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	1,056.25
Environment	Internal Postal Ser	Post Office Counters Ltd	1,054.08
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,054.08
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,053.36
Adult and Community Services	Respite Care	Vitalise	1,050.00
Adult and Community Services	Respite Care	Vitalise	1,050.00

Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Adult and Community Services	Respite Care	CRNH LTD	1,039.96
Adult and Community Services	Miscellaneous Expens	Association of Directors of Adult	1,035.00
Environment	Minor Contract Payme	Fast-First Aid & Safety Training	1,028.05
Environment	Vehicle Tyres	Tyreservices GB Ltd	1,018.60
Finance and Corporate Services	Minor Contract Payme	London Pension Fund Authority	1,016.52
Environment	Highway Materials	Proteus Equipment Ltd	1,012.76
Adult and Community Services	Respite Care	Ashton Lodge Limited	1,012.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,006.06
Adult and Community Services	Assessible Trans Ser	Parker Car Service	1,005.20
Education Children's & Cultural Services	Additional SEN	St James' RC Primary School	1,005.00
Adult and Community Services	Home Care	Safe Start Foundation	1,000.00
Adult and Community Services	Home Care	Safe Start Foundation	1,000.00
Adult and Community Services	Community Safety	Victim Support	1,000.00
Adult and Community Services	Grants Volunt Orgs	Connaught Opera	1,000.00
Education Children's & Cultural Services	Brought Professional	Tradewind Recruitment	1,000.00
Education Children's & Cultural Services	Employee Training Ex	Phenomenal Training Ltd	1,000.00
Education Children's & Cultural Services	Employee Training Ex	Babcock 4S Ltd	1,000.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	1,000.00
Environment	Legal Fees	ValueAdding.Com Ltd	1,000.00
Finance and Corporate Services	Software Licences	RSM Tenon Ltd	1,000.00
Finance and Corporate Services	Employee Training Ex	Sage Blue Limited	1,000.00
Education Children's & Cultural Services	Stationery & Office	PCS Business Systems Ltd	996.00
Adult and Community Services	Re-ablement	Enara Community Care	993.51
Education Children's & Cultural Services	Miscellaneous Expens	Lowther Primary School	990.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	990.00
Education Children's & Cultural Services	Property Maintenance	Moyne London Limited	989.53
Education Children's & Cultural Services	Rents Payable	S K Toor T/A The Firs Lodge	987.00
Education Children's & Cultural Services	Schools Educational	Mysencare Limited	979.16

Adult and Community Services	Re-ablement	Enara Community Care	977.55
Education Children's & Cultural Services	Additional SEN	Windham Nursery School	977.00
Education Children's & Cultural Services	Additional SEN	Hampton Wick Infants School	977.00
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	976.84
Environment	Highway Materials	INSTARMAC GROUP PLC	976.64
Environment	Internal Workshop	AP DIESELS LTD	975.50
Adult and Community Services	Respite Care	Vitalise	975.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	974.20
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	966.08
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	966.08
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	960.00
Education Children's & Cultural Services	Sports Coaching	Brentford FC Community Sports Trust	960.00
Finance and Corporate Services	Employee Training Ex	Pure Development Ltd	960.00
Environment	Property Main-Progam	Donald W Insall & Associates	956.00
Education Children's & Cultural Services	Furniture & Equipmen	Library Support Services Ltd	950.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	950.00
Environment	Grounds Maint-Contra	Venture Factors	950.00
Environment	Employee Training Ex	Sage Blue Limited	950.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	944.86
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	944.28
Environment	Internal Workshop	CGJ ENGINEERING	944.08
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Environment	Water Rates	Thames Water Utilities Limited	942.12
Education Children's & Cultural	Miscellaneous	Darell Primary Sch	936.60

Services	Expens		
Environment	Vehicle Workshop	ZOELLER WASTE SYSTEMS LTD	934.44
Environment	Internal Workshop	Volvo Group UK Ltd T/A Volvo	932.51
Adult and Community Services	Residential Care	Richmond upon Thames Churches	931.07
Environment	Hard/Soft Landscape	Badshot Farm Nurseries	930.10
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	927.10
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	Subscriptions	London & SE Professional	920.00
Education Children's & Cultural Services	Leaving Care	HERITAGE PROPERTY SERVICES	917.29
Adult and Community Services	Agency Staff	Hearing Equipment Advice &	913.00
Environment	Minor Contract Payme	T Mohan & Co Ltd	912.04
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	910.00
Adult and Community Services	Residential Care	Orione Care	900.00
Education Children's & Cultural Services	Miscellaneous Expens	St Richards & St Andrews	900.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	900.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	898.00
Education Children's & Cultural Services	Employee Training Ex	ISRM	897.00
Adult and Community Services	Residential Care	United Response	891.76
Environment	Publicity Expenses	Insight Certification Limited	890.00
Education Children's & Cultural Services	Leaving Care	HERITAGE PROPERTY SERVICES	887.70
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	884.97
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	884.97
Education Children's & Cultural Services	Parking Contract	Nagels (UK) Limited	880.80
Environment	property Maintenance	Progressive Floor Surfaces Ltd	876.00
Education Children's & Cultural Services	Section 17	Scamps	875.00
Finance and Corporate Services	Employee Training Ex	Levelheaded	875.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00

Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	857.55
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	857.55
Environment	Premises Security	Frontier-Pitts Limited	857.31
Education Children's & Cultural Services	Sports Coaching	Harlequin Football Club Limited	851.06
Finance and Corporate Services	Public Transport	Cyclescheme Limited	851.06
Adult and Community Services	Miscellaneous Expens	Kingston Advocacy Group	850.00
Education Children's & Cultural Services	Brought Professional	Gallagher-1 Limited	850.00
Finance and Corporate Services	Employee Training Ex	Levelheaded	850.00
Adult and Community Services	Residential Care	Consensus Support Services Ltd	849.60
Environment	Minor Contract Payme	T Mohan & Co Ltd	849.03
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	848.89
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	848.89
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	845.23
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	845.18
Environment	property Maintenance	Able Moves	845.00
Adult and Community Services	Respite Care	Malmesbury House	844.29
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	STL Void Properties	Hari's Carpets	842.55
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	840.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Education Children's & Cultural Services	Brought Professional	Catherine Spencer	840.00
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	839.96
Education Children's & Cultural Services	Exhibition Equipment	JUST GOOD FRAMES	837.86
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	835.92
Education Children's & Cultural Services	Pay to Other Lo Auth	The Sensory Smart Child Ltd	835.00
Environment	Security	EDF Energy 1 Ltd	834.24
Environment	Minor Contract	A1 Loo Hire	830.00

	Payme		
Adult and Community Services	Re-ablement	Enara Community Care	829.92
Environment	Cycling Proficiency	Birdie Bikes	829.78
Adult and Community Services	Home Care	Age Concern Richmond upon Thames	828.00
Education Children's & Cultural Services	Legal Fees	Mr Henry Lamb	824.80
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	823.60
Education Children's & Cultural Services	Parking Contract	Nagels (UK) Limited	820.80
Finance and Corporate Services	Computer Maintenance	The Document Management Group Ltd	820.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	819.50
Adult and Community Services	Re-ablement	Enara Community Care	817.95
Environment	Street Lighting 3/4	David Webster Limited	811.70
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	810.05
Education Children's & Cultural Services	Residential Care	Safe Start Foundation	810.00
Adult and Community Services	Re-ablement	Enara Community Care	809.98
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	809.34
Environment	Photocopier Expenses	Ricoh UK Limited	808.54
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	806.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	806.00
Finance and Corporate Services	Security	Loomis UK Ltd	805.55
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	804.96
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	804.96
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	804.96
Environment	Careline Dispersed	Tunstall Telecom Limited	804.87
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Adult and Community Services	Employee Training	Edexcel Limited	800.00
Education Children's & Cultural	Brought	Gwen Clelland T/A Smiley Faces Ltd	800.00

Services	Professional		
Education Children's & Cultural Services	Rents Payable	FOXTONS	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Adult and Community Services	Re-ablement	Enara Community Care	798.00
Education Children's & Cultural Services	property Maintenance	Tecserv Uk Ltd	796.78
Environment	External Printing	Eukos Publishing	796.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	795.99
Adult and Community Services	Residential Care	The Regard Partnership Ltd	794.00
Education Children's & Cultural Services	Legal Fees	Alison Moore	792.26
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	790.00
Environment	Other Materials	Mr J Machin T/A A2B GRAPHICS	788.70
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	788.26
Adult and Community Services	Home Care	Careforce	787.94
Environment	property Maintenance	SGBD t/a Tilegroup Ltd - Ceramic	787.50
Education Children's & Cultural Services	Asylum Seekers - PA	ST.CHRISTOPHER'S FELLOWSHIP	785.70
Adult and Community Services	Assessible Trans Ser	V B Hughes & Son Ltd	780.00
Education Children's & Cultural Services	Respite Care	White Lodge Centre	780.00
Adult and Community Services	Day Care	High Hurlands Homes	777.63
Adult and Community Services	Day Care	High Hurlands Homes	777.63
Environment	Highway Materials	Pama Sign Service Ltd	775.60
Education Children's & Cultural Services	External Printing	Aston Colour Press Ltd.	775.00
Education Children's & Cultural Services	Legal Fees	DVIP	775.00
Environment	Vehicle Spares	Pirtek (Isleworth)	773.17
Adult and Community Services	Nursing Care	Hampton Care Ltd	771.43
Education Children's & Cultural Services	Newspapers and Perio	HARRISON NEWS LTD	768.80
Adult and Community Services	Residential Care	Royal Mencap Society	766.89

Environment	Minor Contract Payme	T Mohan & Co Ltd	763.96
Adult and Community Services	Day Care	Consensus Support Services Ltd	763.68
Adult and Community Services	Re-ablement	Enara Community Care	762.09
Environment	Energy - Electricity	Savills Commercial Ltd	760.22
Adult and Community Services	Respite Care	Malmesbury House	759.86
Environment	Photocopier Expenses	Ricoh UK Limited	756.11
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	755.25
Adult and Community Services	Re-ablement	Enara Community Care	754.11
Finance and Corporate Services	Employee Training Ex	Kingston University Campus	752.00
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	750.00
Education Children's & Cultural Services	Brought Professional	Safe Start Foundation	750.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	747.50
Education Children's & Cultural Services	Rents Payable	Richmond Housing Partnership	747.09
Environment	Energy - Electricity	EDF Energy 1 Ltd	744.71
Education Children's & Cultural Services	CSC Grnt fnding serv	Richmond Childminding Group	744.00
Adult and Community Services	Day Care	High Hurlands Homes	743.82
Adult and Community Services	Day Care	High Hurlands Homes	743.82
Education Children's & Cultural Services	Section 17	Scamps	743.75
Education Children's & Cultural Services	Section 17	Scamps	743.75
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Environment	Catering Supplies	Hilton Caterers Limited T/A	737.00
Adult and Community Services	Asylum Seekers - PA	S K Toor T/A The Firs Lodge	735.00
Education Children's & Cultural Services	Miscellaneous Expens	Kew Riverside Primary School	735.00
Adult and Community Services	Re-ablement	Enara Community Care	734.16
Education Children's & Cultural Services	Stationery & Office	Office Depot UK Limited	734.00
Education Children's & Cultural Services	Other Materials	CSIE Ltd	733.50
Education Children's & Cultural Services	CSC Grnt fnding serv	Surrey First Aid Training Ltd	725.00
Environment	Cleaning Contract	Greenham Trading Ltd	723.22

Environment	Energy - Electricity	Kent County Council(Kcs)	719.71
Adult and Community Services	Re-ablement	Enara Community Care	718.20
Adult and Community Services	Nursing Care	Life Style Care PLC	715.13
Environment	Climate Change Proje	WARM ZONES CIC	714.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	713.25
Education Children's & Cultural Services	Miscellaneous Expens	St Stephens CE Junior School	712.50
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	712.44
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	706.94
Environment	Fire Precaution	Connaught Fire Services Ltd	703.00
Adult and Community Services	Home Care	Brook Street (UK) Limited	701.60
Adult and Community Services	External Premises HC	White House Community Association	700.00
Adult and Community Services	Miscellaneous Expens	Emma Yates	700.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	700.00
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	700.00
Environment	Minor Contract Payme	T Mohan & Co Ltd	700.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	694.13
Environment	Energy - Electricity	Kent County Council(Kcs)	693.59
Adult and Community Services	Legal Fees	Goodwin Malatesta	693.00
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	692.73
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	691.28
Environment	Other Materials	Bramley Hedge Environmental	690.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	688.00
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	685.60
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	684.00
Environment	Vehicle Workshop	Universal Electrix Ltd	683.77
Education Children's & Cultural Services	Additional SEN	Sacred Heart R. C. School	683.00
Adult and Community Services	Miscellaneous Expens	Care Management Group	680.00
Education Children's & Cultural Services	Brought Professional	Smartkidz Ltd	680.00
Environment	property	Calder Insulations Ltd	680.00

	Maintenance		
Environment	Furniture & Equipmen	Camberley Auto Factors Limited	680.00
Environment	Energy - Electricity	Savills Commercial Ltd	678.25
Adult and Community Services	Energy - Electricity	Southern Electric PLC	676.73
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Education Children's & Cultural Services	Miscellaneous Client	EHWLC	675.00
Adult and Community Services	Re-ablement	Enara Community Care	666.33
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	660.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr J T Epps	660.00
Environment	Furniture & Equipmen	RAPID RACKING LIMITED	659.69
Finance and Corporate Services	Public Transport	Cyclescheme Limited	659.57
Adult and Community Services	Furniture & Equipmen	Caterkit Services	654.42
Environment	Photocopier Expenses	Ricoh UK Limited	652.61
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	651.40
Adult and Community Services	Re-ablement	Enara Community Care	651.00
Adult and Community Services	Re-ablement	Enara Community Care	651.00
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
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	650.00

Education Children's & Cultural Services	External Consultants	Nineteencreative	650.00
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Premises Security	Frontier-Pitts Limited	645.80
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	642.30
Environment	Internal Workshop	HSBC Invoice Finance (UK) Ltd	634.86
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	634.68
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	630.00
Adult and Community Services	Rent rebates for	Martin Conway	630.00

	B&B		
Adult and Community Services	Rent rebates for B&B	Martin Conway	630.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	630.00
Education Children's & Cultural Services	Fire Precaution	G D Security Systems Ltd	630.00
Environment	property Maintenance	J M Heating Services	630.00
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	628.56
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	628.56
Education Children's & Cultural Services	Asylum Seekers - PA	ST.CHRISTOPHER'S FELLOWSHIP	628.56
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	625.60
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	625.60
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	625.60
Environment	CPZ Zone Extensions	F M Conway Limited	624.93
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	623.70
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	623.70
Education Children's & Cultural Services	Employee Training Ex	Lensbury Limited	618.18
Education Children's & Cultural Services	CSC Grnt fnding serv	Greenacres Day Nursery School	617.50
Environment	Landlord Service	Savills Commercial Ltd	616.41
Education Children's & Cultural Services	Employee Training Ex	London Borough Of Merton	613.00
Environment	Street Lighting 3/4	David Webster Limited	611.64
Adult and Community Services	Rent rebates for B&B	Horizon	611.00
Environment	Electrical Testing	R.Langston Jones & Co. Ltd	610.48
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	610.00
Environment	Vehicle Spares	CGJ ENGINEERING	608.22
Environment	Parking Equipment	Parkeon Limited	608.00
Environment	Parking Equipment	Parkeon Limited	608.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	607.85
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	606.00

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	606.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	606.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	604.50
Adult and Community Services	Home Care	SS Refunds	600.72
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	Home Care	Allied Healthcare Group Ltd	600.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	600.00
Education Children's & Cultural Services	Additional SEN	NP Teaching Ltd	600.00
Education Children's & Cultural Services	Additional SEN	NP Teaching Ltd	600.00
Education Children's & Cultural Services	Additional SEN	NP Teaching Ltd	600.00
Education Children's & Cultural Services	Additional SEN	NP Teaching Ltd	600.00
Education Children's & Cultural Services	Additional SEN	NP Teaching Ltd	600.00
Education Children's & Cultural Services	Additional SEN	NP Teaching Ltd	600.00
Environment	Agency Staff	KwaZulu Limited	600.00
Environment	Minor Contract Payme	Fast-First Aid & Safety Training	599.75
Environment	Vehicle Spares	Oxford Commercial Parts Ltd	596.46
Education Children's & Cultural Services	Pymnts to Prvdr trai	New Stepping Stones Playgroup	596.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr J T Epps	595.00
Adult and Community Services	Miscellaneous Expens	Hestia Housing and Support	593.44
Adult and Community Services	Respite Care	Central & Cecil Housing Trust	592.48
Finance and Corporate Services	External Printing	Office Depot UK Limited	591.10
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	591.00
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	591.00
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	591.00
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	591.00
Education Children's & Cultural Services	property Maintenance	Delta Synergistics Security Group	591.00

Adult and Community Services	Nursing Care	Ashton Lodge Limited	590.62
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	590.00
Education Children's & Cultural Services	Independent Schools	Protocol Education Ltd	588.00
Education Children's & Cultural Services	Legal Fees	Miss Camille Habboo	587.68
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	587.53
Environment	Vehicle Hire	Northgate Vehicle Hire	584.84
Adult and Community Services	Home Care	HFH Homecare Ltd	583.33
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	579.16
Environment	Other Materials	Teknomek Industries Ltd	578.00
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Education Children's & Cultural Services	Employee Training Ex	Royal Borough Of Kingston	575.00
Education Children's & Cultural Services	Sports Coaching	Brentford FC Community Sports Trust	570.56
Adult and Community Services	property Maintenance	Stephen Proudian T/A	570.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	570.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	570.00
Education Children's & Cultural Services	Schools Kitchen	PKL Group (UK) Limited	569.63
Environment	Vehicle Workshop	Chambers Engineering Ltd	566.97
Environment	Vehicle Hire	Northgate Vehicle Hire	563.62
Education Children's & Cultural Services	Newspapers and Perio	HARRISON NEWS LTD	562.07
Adult and Community Services	Home Care	Sense West	561.60
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	560.50
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
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	560.00
Adult and Community Services	Rent rebates for	Euro Hotels (Hounslow] Ltd	560.00

	B&B		
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
Adult and Community Services	Employee Training	Disabled Living Foundation	560.00
Environment	Vehicle Workshop	Chambers Engineering Ltd	560.00
Environment	Purchase-Diesel Fuel	Balvin Electronics Ltd	558.50
Education Children's & Cultural Services	Sports Coaching	Brentford FC Community Sports Trust	558.12
Education Children's & Cultural Services	Cleaning Materials	Janilec Supplies Limited	554.98
Environment	Other Materials	Rexel (UK) LTD t/a	553.71
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	553.27
Environment	Vehicle Workshop	ZOELLER WASTE SYSTEMS LTD	550.26
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Education Children's & Cultural Services	Independent Schools	Tradewind Recruitment	550.00
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	550.00
Education Children's & Cultural Services	Employee Training Ex	Phenomenal Training Ltd	550.00
Environment	Miscellaneous Expens	Nix Flower Studio	550.00
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Education Children's & Cultural Services	Legal Fees	SIRON Ltd Jamma Umoja	549.50
Education Children's & Cultural Services	Furniture & Equipmen	Mark Harrod Ltd	547.00
Adult and Community Services	Residential Care	Royal Mencap Society	546.90
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	546.01
Education Children's & Cultural Services	Subscriptions	JKS News	546.00
Environment	WLWA Section 52 Pay	Powerday Plc	545.68

Adult and Community Services	Minor Contract Payme	Parker Car Service	544.16
Environment	Agency Staff	C S Todd & Associates Ltd	542.50
Adult and Community Services	Rent rebates for B&B	Martin Conway	540.00
Education Children's & Cultural Services	Employee Training Ex	MUSEUMS ASSOCIATION	540.00
Environment	Vehicle Hire	MASTERNAUT (UK) LTD	540.00
Environment	property Maintenance	J M Heating Services	539.33
Environment	Landlord Service	Savills Commercial Ltd	536.70
Environment	Grounds Maint- Contra	PETER ADAMS AND ASSOCIATES	535.00
Environment	Minor Contract Payme	A Sullivan (Builders) Ltd	534.25
Environment	Vehicle Workshop	Optare Group Ltd t/a Unitec	533.02
Adult and Community Services	Miscellaneous Expens	South West London & St. Georges	531.20
Environment	Water Rates	Thames Water Utilities Limited	531.03
Adult and Community Services	Day Care	Milbury Community Services Ltd.	530.40
Adult and Community Services	External Consultants	G D Security Systems Ltd	530.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	530.00
Environment	Internal Workshop	Chambers Engineering Ltd	528.64
Environment	Vehicle Spares	Mercury Motors Ltd	526.60
Adult and Community Services	Agency Staff	M.P Thushyanthan	525.87
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	525.85
Adult and Community Services	Community Safety	Victim Support	525.00
Education Children's & Cultural Services	Brought Professional	Christopher Rainbow	525.00
Education Children's & Cultural Services	Furniture & Equipmen	Sarah Murray	525.00
Environment	Employee Training Ex	Parasol Training Services	525.00
Environment	Employee Training Ex	Tunstall Telecom Limited	525.00
Environment	Vehicle Spares	Dawson Rentals Bus and Coach Ltd	523.20
Adult and Community Services	Meeting Refreshments	Twickenham Experience Ltd	521.80
Environment	Energy - Electricity	Kent County Council(Kcs)	520.19
Adult and Community Services	property Maintenance	Stephen Proudian T/A	520.00
Education Children's & Cultural	Additional SEN	NP Teaching Ltd	520.00

Services			
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	520.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	517.50
Finance and Corporate Services	Public Transport	Cyclescheme Limited	516.54
Environment	Vehicle Hire	Northgate Vehicle Hire	516.50
Environment	Photocopier Expenses	Ricoh UK Limited	515.51
Environment	Vehicle Batteries	CPC Battery Services Ltd	509.42
Environment	Catering Supplies	Hilton Caterers Limited T/A	506.00
Education Children's & Cultural Services	Fire Precaution	G D Security Systems Ltd	505.00
Education Children's & Cultural Services	Independent Schools	Protocol Education Ltd	504.00
Adult and Community Services	Landlord Service	Richmond Aid	500.32
Adult and Community Services	Employee Training	Ms P Garrett	500.00
Adult and Community Services	Grants Volunt Orgs	Still Building Bridges	500.00
Education Children's & Cultural Services	External Consultants	Raimundo Marcos Santos	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Ham Nursery School	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Sunshine Nursery	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Ark Nursery School	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Tadpoles Nursery School	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Hamptons Day Nursery	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	A Archibald T/A Chestnuts Pre-	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Atime Childcare Ltd	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Buttons Day Nursery School Ltd	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Tic Toc Nursery	500.00
Education Children's & Cultural Services	Brought Professional	Buttons Day Nursery School Ltd	500.00
Education Children's & Cultural Services	Employee Training Ex	Social Enterprise London	500.00
Education Children's & Cultural Services	External Consultants	THINK FEEL KNOW #1	500.00
Environment	Fixtures & Fittings	Gemini Electrical Supplies	500.00

Environment	Permit Fees	RON SMITH RECYCLING LIMITED	500.00
Environment	Minor Contract Payme	Mr W R Stanley T/A W R Stanley	500.00
Environment	Minor Contract Payme	Mr W R Stanley T/A W R Stanley	500.00
Environment	Minor Contract Payme	Mr W R Stanley T/A W R Stanley	500.00
Environment	Minor Contract Payme	Mr W R Stanley T/A W R Stanley	500.00
Environment	Minor Contract Payme	Mr W R Stanley T/A W R Stanley	500.00
Finance and Corporate Services	Meeting Refreshments	Derrick Davis	500.00
Finance and Corporate Services	Meeting Refreshments	Black Workers Support Group	500.00