

Directorate	Type of expenditure	Supplier	£
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,371,358.00
Adult and Community Services	Payments to Health	NHS Richmond	500,000.00
Finance and Corporate Services	Serco Contract	Serco Limited	452,371.53
Finance and Corporate Services	Serco Contract	Serco Limited	452,218.34
Education Children's & Cultural Se	PFI Pymnts to Cntr	Richmond Upon Thames Schools	282,243.93
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	261,505.49
Environment	Street Cleansing	Veolia ES (UK) Limited	239,740.32
Environment	Street Cleansing	Veolia ES (UK) Limited	239,740.32
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	181,326.40
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Adult and Community Services	Residential Care	Royal Mencap Society	148,115.00
Adult and Community Services	Payments to Health	NHS Richmond	142,000.00
Education Children's & Cultural Se	Pay to Other Lo Auth	Wandsworth Council	122,026.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	120,871.46
Education Children's & Cultural Se	SF Devo School	Christ's School	119,144.00
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	106,250.00
Environment	Rents Payable	CB Richard Ellis Ltd	87,500.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	84,264.32
Education Children's & Cultural Se	Brought Professional	Richmond Music Trust	77,196.00
Education Children's & Cultural Se	Independent Sch >16	Tadley Horizon	69,978.48
Adult and Community Services	Supported Living	Metropolitan Support Trust	69,959.21
Education Children's & Cultural Se	Independent Schools	Kisimul Group Ltd T/a	68,579.67
Education Children's & Cultural Se	Grants Volunt Orgs	Home-Start Richmond upon Thames	67,714.00
Education Children's & Cultural Se	Independent Sch >16	Kisimul Group Ltd T/a	63,056.40
Education Children's & Cultural Se	Independent Schools	Kisimul Group Ltd T/a	63,056.40
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	57,500.00
Finance and Corporate Services	Serco Change Control	Serco Limited	51,969.35
Finance and Corporate Services	Serco Change Control	Serco Limited	49,200.57
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	48,506.04
Education Children's & Cultural Se	School Stds Grant	Christ's School	48,303.00
Education Children's & Cultural Se	Independent Schools	North Hill House	47,452.13
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	46,129.52

Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	44,719.62
Education Children's & Cultural Se	Fostering Transport	South West London & St. Georges	44,696.51
Education Children's & Cultural Se	Independent Schools	Priory Education Services Ltd T/A	42,856.43
Education Children's & Cultural Se	Independent Schools	Cambian Asperger Syndrome	41,990.79
Environment	Energy - Electricity	Kent County Council(Kcs)	40,046.50
Finance and Corporate Services	External Audit Fees	PKF (UK) LLP	40,000.00
Adult and Community Services	Communications Con	City Of Westminster	39,567.00
Adult and Community Services	Residential Care	Metropolitan Support Trust	39,544.49
Education Children's & Cultural Se	Software Licences	London Borough of Havering	39,081.83
Adult and Community Services	Miscellaneous Expens	Richmond Users Independent	37,500.00
Education Children's & Cultural Se	Brought Professional	Southwark Diocesan WelCare	36,999.00
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	35,357.87
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	35,135.90
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	34,980.00
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	32,732.95
Adult and Community Services	Residential Care	United Response	31,308.39
Adult and Community Services	Residential Care	United Response	31,308.39
Education Children's & Cultural Se	SF Devo School	St James' RC Primary School	31,104.00
Education Children's & Cultural Se	Brought Professional	Richmond Music Trust	31,000.00
Environment	Street Lighting 1	David Webster Limited	28,200.14
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,138.17
Adult and Community Services	Residential Care	United Response	27,795.19
Adult and Community Services	Residential Care	United Response	27,795.19
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	27,573.29
Finance and Corporate Services	Serco Contract-items	Serco Limited	27,208.80
Adult and Community Services	Residential Care	United Response	27,174.02
Adult and Community Services	Residential Care	United Response	27,174.02
Environment	Minor Contract Payme	T Mohan & Co Ltd	27,169.17
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	26,037.64
Education Children's & Cultural Se	Independent Schools	The TreeHouse Trust	25,666.00
Education Children's & Cultural Se	Independent Schools	The TreeHouse Trust	25,666.00
Education Children's & Cultural Se	Independent Schools	Senad Ltd	25,049.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	24,966.87
Education Children's & Cultural Se	Pools on the Park	Springhealth Leisure Plc	24,846.34

Education Children's & Cultural	Se Grants Volunt Orgs	Three Wings Trust	24,286.00
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	24,081.50
Adult and Community Services	Residential Care	United Response	23,601.08
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	23,580.83
Education Children's & Cultural	Se Independent Schools	The John Townsend Trust	23,544.00
Education Children's & Cultural	Se Independent Sch >16	Farleigh College Condoover	22,943.00
Education Children's & Cultural	Se Furniture & Equipmen	Specialist Computer Centres plc	22,820.00
Adult and Community Services	Residential Care	United Response	22,709.33
Adult and Community Services	Residential Care	United Response	22,704.31
Education Children's & Cultural	Se Property Main-Program	Telson Construction Limited	22,582.57
Education Children's & Cultural	Se Independent Schools	Prior's Court Foundation T/A	22,372.00
Education Children's & Cultural	Se Independent Schools	The John Townsend Trust	22,347.00
Education Children's & Cultural	Se Independent Schools	The TreeHouse Trust	22,135.00
Adult and Community Services	Rents Payable	Richmond Citizens Advice	21,997.42
Environment	Street Lighting 2	David Webster Limited	21,988.48
Education Children's & Cultural	Se Independent Schools	Grafham Grange Special Educational	21,787.00
Education Children's & Cultural	Se Independent Schools	Grafham Grange Special Educational	21,787.00
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	21,739.52
Adult and Community Services	Legal Fees	Cherchefelle Housing Association	21,193.65
Education Children's & Cultural	Se Independent Schools	Prior's Court Foundation T/A	20,983.33
Education Children's & Cultural	Se Pymnts to Prvdr trai	Sue M. Overton	20,940.00
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	20,859.55
Education Children's & Cultural	Se Independent Schools	Grafham Grange Special Educational	20,356.00
Finance and Corporate Services	Central Telephones	DVO2 Telecom Ltd	19,755.65
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	19,179.65
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	19,056.40
Education Children's & Cultural	Se Independent Schools	Prior's Court Foundation T/A	18,872.86
Education Children's & Cultural	Se Independent Schools	Grafham Grange Special Educational	18,683.00
Education Children's & Cultural	Se Independent Schools	Grafham Grange Special Educational	18,683.00
Finance and Corporate Services	External Audit Fees	Audit Commission	18,559.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	18,424.62
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Adult and Community Services	Rents Payable	Richmond Council For	18,250.00
Education Children's & Cultural	Se Additional School Bu	Christ's School	17,896.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00

Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Finance and Corporate Services	Comms Data Lines	DVO2 Telecom Ltd	17,723.70
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	17,644.71
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	17,644.71
Adult and Community Services	Supported Living	Age Concern Richmond upon Thames	17,500.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	17,469.58
Education Children's & Cultural Se	Software Licences	Axiell Ltd	17,375.42
Environment	Street Lighting 2	Veolia ES (UK) Limited	17,346.60
Adult and Community Services	Residential Care	RNIB Redhill College	17,289.82
Education Children's & Cultural Se	Additional School Bu	St Stephens Junior School	17,094.00
Adult and Community Services	Residential Care	Care Principles	16,739.38
Education Children's & Cultural Se	SF Devo School	Bishop Perrin Church of	16,542.00
Adult and Community Services	Residential Care	Care Principles	16,199.40
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,161.98
Adult and Community Services	Residential Care	RNIB Redhill College	15,359.27
Education Children's & Cultural Se	Software Licences	Axiell Ltd	14,750.42
Education Children's & Cultural Se	Additional School Bu	St James' RC Primary School	14,524.00
Education Children's & Cultural Se	Grounds Maintenance	Replay Maintenance Ltd	14,500.00
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd T/A	14,225.00
Adult and Community Services	Miscellaneous Expens	Richmond Mencap Ltd	14,000.00
Adult and Community Services	Publicity Expenses	Financial Data Management Ltd	13,954.18
Adult and Community Services	Residential Care	Independence Homes Ltd	13,751.91
Adult and Community Services	Residential Care	The Disabilities Trust	13,551.34
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	13,430.16
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	13,430.16
Adult and Community Services	Residential Care	Independence Homes Ltd	13,308.30
Adult and Community Services	Residential Care	Independence Homes Ltd	13,308.30
Education Children's & Cultural Se	Additional School Bu	Stanley Infants And Nursery School	13,298.00
Finance and Corporate Services	Central Telephones	DVO2 Telecom Ltd	13,229.53
Adult and Community Services	Residential Care	The Disabilities Trust	13,114.20
Education Children's & Cultural Se	Independent Schools	Prior's Court Foundation T/A	12,697.62
Environment	Energy - Electricity	Kent County Council(Kcs)	12,599.77
Education Children's & Cultural Se	Independent Schools	Nas Services Ltd	12,428.31
Education Children's & Cultural Se	Independent Sch >16	Nas Services Ltd	12,428.28
Education Children's & Cultural Se	Independent Schools	Centre Academy School	12,333.00
Adult and Community Services	Publicity Expenses	Financial Data Management Ltd	12,147.90

Adult and Community Services	Residential Care	Care Principles	12,090.00
Education Children's & Cultural Se	Independent Schools	Centre Academy School	11,900.00
Education Children's & Cultural Se	Independent Schools	Centre Academy School	11,900.00
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,855.00
Finance and Corporate Services	Serco Contract-items	Serco Limited	11,833.60
Education Children's & Cultural Se	Schools Kitchen	W & L Interiors Ltd	11,807.40
Education Children's & Cultural Se	Residential Care	Ethelbert Specialist Homes Ltd	11,787.60
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	11,747.97
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,709.31
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	11,697.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	11,502.03
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	11,501.94
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,500.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	11,308.24
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	11,259.96
Adult and Community Services	Miscellaneous Expens	Advocacy Partners	11,250.00
Adult and Community Services	Miscellaneous Expens	Richmond Users Independent	11,124.12
Adult and Community Services	Miscellaneous Expens	Richmond Users Independent	11,124.12
Adult and Community Services	Miscellaneous Expens	Richmond Users Independent	11,124.12
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	10,994.43
Education Children's & Cultural Se	Independent Sch >16	Philip Green Memorial School	10,974.00
Education Children's & Cultural Se	Grants to Nurseries	Scamps	10,956.25
Adult and Community Services	Residential Care	The John Townsend Trust	10,928.40
Education Children's & Cultural Se	Independent Schools	Stanbridge School Ltd	10,756.00
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	10,663.40
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	10,650.07
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	10,481.91
Adult and Community Services	Residential Care	Royal Mencap Society	10,480.44
Environment	Rents Payable	Savills Commercial Ltd	10,467.25
Education Children's & Cultural Se	property Maintenance	Diocese of Southwark	10,459.91
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	10,038.69
Education Children's & Cultural Se	Sports Coaching	Martin Cheek	10,000.00
Education Children's & Cultural Se	School Budget Share	Richmond upon Thames College	10,000.00
Education Children's & Cultural Se	School Budget Share	Richmond Adult Community College	10,000.00
Education Children's & Cultural Se	School Budget Share	Richmond upon Thames College	10,000.00
Education Children's & Cultural Se	School Budget Share	Richmond upon Thames College	10,000.00

Education Children's & Cultural	Se School Budget Share	Richmond upon Thames College	10,000.00
Education Children's & Cultural	Se Furniture & Equipmen	Richmond Housing Partnership	10,000.00
Environment	Project Expenses	GROSS MAX LTD	10,000.00
Education Children's & Cultural	Se Independent Schools	I Can Services Ltd	9,942.00
Education Children's & Cultural	Se Independent Schools	I Can Services Ltd	9,942.00
Education Children's & Cultural	Se Independent Schools	I Can Services Ltd	9,942.00
Education Children's & Cultural	Se Independent Schools	I Can Services Ltd	9,942.00
Education Children's & Cultural	Se Independent Schools	I Can Services Ltd	9,942.00
Education Children's & Cultural	Se Independent Schools	I Can Services Ltd	9,942.00
Environment	Publicity Expenses	Greatbatch Limited	9,875.00
Education Children's & Cultural	Se Independent Foster	Safehouses	9,814.68
Education Children's & Cultural	Se Software Licences	Axiell Ltd	9,790.47
Education Children's & Cultural	Se Independent Sch >16	West Heath 2000 Ltd	9,635.50
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	9,631.66
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	9,631.58
Adult and Community Services	Supported Living	Pembroke Resource Centre	9,595.60
Adult and Community Services	PFI Pymnts to Cntr	Care Uk Community Partnerships Ltd	9,442.67
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	9,320.96
Education Children's & Cultural	Se Pay to Other Lo Auth	L. B. Hammersmith & Fulham	9,316.04
Environment	Furniture & Equipmen	MASTERNAUT (UK) LTD	9,240.00
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,908.80
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,737.88
Environment	Water Rates	Thames Water Utilities Limited	8,638.07
Adult and Community Services	Residential Care	Royal Mencap Society	8,607.06
Adult and Community Services	Residential Care	Royal Mencap Society	8,581.60
Adult and Community Services	Residential Care	Royal Mencap Society	8,581.60
Adult and Community Services	Residential Care	Royal Mencap Society	8,581.60
Education Children's & Cultural	Se Residential Care	L & B Care Homes	8,571.30
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,543.23
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,527.97
Education Children's & Cultural	Se Payment to Academies	Richmond Park Academy	8,507.60
Adult and Community Services	Residential Care	Hampton Care Ltd	8,429.19
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	8,429.19
Environment	Minor Contract Payme	J W DOYE (INSULATION) LTD	8,400.00
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00

Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	8,379.30
Adult and Community Services	Residential Care	Royal Mencap Society	8,329.51
Adult and Community Services	Residential Care	Royal Mencap Society	8,304.77
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,303.57
Adult and Community Services	Residential Care	Grove Care Partnership	8,303.57
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	8,303.00
Education Children's & Cultural Se	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Se	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Se	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Se	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Se	Independent Schools	Five Bridges	8,300.00
Education Children's & Cultural Se	Independent Schools	Chelsea Group of Children	8,275.00
Education Children's & Cultural Se	Independent Schools	Chelsea Group of Children	8,275.00
Education Children's & Cultural Se	Independent Schools	Chelsea Group of Children	8,275.00
Education Children's & Cultural Se	Independent Schools	Chelsea Group of Children	8,275.00
Education Children's & Cultural Se	NVQ assessment	Outsource Training Development Ltd	8,107.12
Adult and Community Services	Home Care	Enara Community Care	8,062.24
Environment	Energy - Electricity	Kent County Council(Kcs)	8,061.79
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	8,045.61
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,035.71
Adult and Community Services	Nursing Care	Apex Care Homes Ltd	8,032.41
Adult and Community Services	Residential Care	Royal Mencap Society	8,025.68
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,023.11
Finance and Corporate Services	External Audit Fees	PKF (UK) LLP	8,000.00
Environment	Conference Expenses	I Create Ltd	8,000.00
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,958.55
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,903.42
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,903.42
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,903.42
Environment	Minor Contract Payme	J & M Crane And Transport Ltd	7,834.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	7,786.07
Adult and Community Services	Nursing Care	Apex Care Homes Ltd	7,773.30
Environment	Vehicle Licences	Post Office Counters Ltd	7,770.00
Adult and Community Services	Residential Care	Orchard End Ltd	7,763.57
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,715.36

Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40
Adult and Community Services	CSC Grnt finding serv	Richmond Council For	7,500.00
Adult and Community Services	Residential Care	Nazareth House	7,363.29
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	7,356.26
Adult and Community Services	Residential Care	Nas Services Ltd	7,330.41
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	7,191.00
Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	7,160.00
Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	7,160.00
Adult and Community Services	External Consultants	Strategic Commissioning	7,137.70
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	7,118.96
Adult and Community Services Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,108.56
Adult and Community Services	Residential Care	Downing (Congress House) Limited	7,019.06
Adult and Community Services Environment	Assessible Trans Ser	Parker Car Service	7,015.20
	Lcl Develop Frmwrk	Taylor Young Limited	7,000.00
Adult and Community Services	External Consultants	S1R1PEN Limited	7,000.00
Adult and Community Services	Residential Care	Royal Mencap Society	6,989.35
Adult and Community Services	Residential Care	Royal Mencap Society	6,989.13
Adult and Community Services	Residential Care	Royal Mencap Society	6,989.13
Adult and Community Services	Residential Care	Royal Mencap Society	6,989.13
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,917.67
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,917.67
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,917.38
Adult and Community Services Environment	Post Mortem Agencyy	Kingston Hospital NHS Trust	6,838.30
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	6,837.42
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,835.03
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	6,834.00
Adult and Community Services	Residential Care	Royal Mencap Society	6,815.75
Adult and Community Services	Residential Care	Downing (Congress House) Limited	6,792.64
Adult and Community Services	Residential Care	Downing (Congress House) Limited	6,792.64
Adult and Community Services	Residential Care	Royal Mencap Society	6,763.67
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,741.70
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,709.99
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,709.99
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,704.39
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,694.24



Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,694.24
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,692.95
Environment	property Maintenance	Progressive Floor Surfaces Ltd	6,690.00
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	6,654.15
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	6,654.15
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,646.20
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	6,625.05
Education Children's & Cultural Se	External Consultants	Cope Consultants	6,600.00
Adult and Community Services	Mobile Phones	Parker Car Service	6,572.30
Education Children's & Cultural Se	Subscriptions	SGA Systems Limited	6,525.00
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	6,509.87
Education Children's & Cultural Se	External Consultants	Eteach UK Limited	6,500.00
Adult and Community Services	Residential Care	Royal Mencap Society	6,495.08
Environment	Resurfacing and Pat	F M Conway Limited	6,487.42
Adult and Community Services	External Consultants	My Care Solutions Limited	6,480.00
Education Children's & Cultural Se	School Stds Grant	St James' RC Primary School	6,454.00
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	6,439.50
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	6,439.50
Adult and Community Services	Residential Care	Royal Mencap Society	6,423.49
Environment	Stationery & Office	Office Depot UK Limited	6,404.80
Adult and Community Services	Publicity Expenses	Clear Channel UK Limited	6,400.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,389.31
Education Children's & Cultural Se	Performing Rights	Performing Right Society Ltd	6,385.44
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	6,299.87
Environment	Resurfacing and Pat	F M Conway Limited	6,279.90
Adult and Community Services	Residential Care	Royal Mencap Society	6,179.89
Education Children's & Cultural Se	Public Halls Room	Twickenham Experience Ltd	6,170.00
Finance and Corporate Services	Network Infrastructu	Sec-1 Ltd	6,151.44
Adult and Community Services	Residential Care	Care Management Group Limited	6,118.33
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	6,098.01
Adult and Community Services	ACS Meals Contract	Paragon Community Housing Group Ltd	6,082.78
Education Children's & Cultural Se	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Se	Library Books	Cengage Learning Services Limited	6,050.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57

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Adult and Community Services	Residential Care	Ashpark House Ltd	5,613.16
Adult and Community Services	Nursing Care	Grafton Manor	5,547.76
Education Children's & Cultural	Se Brought Professional	Michael Yetman	5,529.00
Education Children's & Cultural	Se Pay to Other Lo Auth	London Borough of Hounslow	5,515.00
Education Children's & Cultural	Se External Consultants	Eteach UK Limited	5,490.00
Adult and Community Services	Residential Care	Rnid	5,472.56
Education Children's & Cultural	Se Brought Professional	Michael Yetman	5,471.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,459.96
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,459.95
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,459.95
Adult and Community Services	Residential Care	Care Management Group Limited	5,456.36
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,454.35
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,454.33
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.22
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.22
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,425.00
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	5,373.28
Adult and Community Services	Nursing Care	Grafton Manor	5,368.80
Adult and Community Services	Nursing Care	Grafton Manor	5,368.80
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,345.32
Adult and Community Services	Residential Care	RNIB Redhill College	5,345.15
Environment	Parking Equipment	Parkeon Limited	5,339.00
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,331.02
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,328.57
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	5,310.59
Education Children's & Cultural	Se Independent Schools	Kew College	5,303.50
Education Children's & Cultural	Se Agency Staff	Charles Hunter Associates Limited	5,181.30
Adult and Community Services	Home Care	HFH Homecare Ltd	5,180.65

Adult and Community Services	Residential Care	RNIB Redhill College	5,172.73
Environment	Rents Payable	Savills Commercial Ltd	5,166.66
Environment	Minor Contract Payme	UK Power Networks (Operations)	5,155.11
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,142.85
Adult and Community Services	Home Care	HFH Homecare Ltd	5,134.41
Education Children's & Cultural Se	Software Licences	London Borough of Havering	5,102.00
Environment	City of London Vet	City Of London	5,094.00
Environment	Property Maintenance	Building Automation Solutions Ltd	5,069.79
Environment	Resurfacing and Pat	F M Conway Limited	5,033.70
Adult and Community Services	Supported Living	Care Management Group Limited	5,008.71
Education Children's & Cultural Se	School Budget Share	Richmond Adult Community College	5,000.00
Education Children's & Cultural Se	Brought Professional	Crossroads Care	5,000.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	4,971.49
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,946.51
Education Children's & Cultural Se	Independent Foster	Rainbow Fostering Services Ltd	4,941.71
Education Children's & Cultural Se	Independent Foster	National Fostering Agency Limited	4,934.27
Environment	Resurfacing and Pat	F M Conway Limited	4,912.18
Adult and Community Services	Residential Care	Community Housing & Therapy	4,875.00
Adult and Community Services	Residential Care	RNIB Redhill College	4,831.44
Adult and Community Services	Residential Care	Acorn Lodge	4,821.08
Adult and Community Services	Residential Care	Acorn Lodge	4,821.08
Finance and Corporate Services	Other ICT	Serco Limited	4,818.96
Education Children's & Cultural Se	Payment to Academies	Richmond upon Thames College	4,771.24
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,756.27
Adult and Community Services	Residential Care	Community Housing & Therapy	4,729.30
Education Children's & Cultural Se	External Consultants	CI Research Ltd	4,725.00
Education Children's & Cultural Se	Brought Professional	Richmond upon Thames College	4,725.00
Adult and Community Services	Residential Care	Residential Community Care	4,706.40
Adult and Community Services	External Consultants	My Care Solutions Limited	4,698.00
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,692.47
Adult and Community Services	Residential Care	RNIB Redhill College	4,675.59
Adult and Community Services	Residential Care	Acorn Lodge	4,665.56
Finance and Corporate Services	Other ICT	Serco Limited	4,650.18
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,622.55
Education Children's & Cultural Se			

Education Children's & Cultural Se	Pymnts to Prvdr trai	Kingston University	4,600.00
Environment	Resurfacing and Pat	F M Conway Limited	4,578.88
Adult and Community Services	Residential Care	IndependentAge	4,564.29
Adult and Community Services	Residential Care	Robinia Care South	4,545.88
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,541.10
Education Children's & Cultural Se	Residential Care	Active Serve Ltd	4,525.32
Adult and Community Services	Nursing Care	Dudley House Care Home	4,523.50
Environment	Rents Payable	Environment Trust for Richmond	4,500.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,498.26
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,498.26
Environment	Resurfacing and Pat	F M Conway Limited	4,494.61
Adult and Community Services	Residential Care	CRNH LTD	4,457.14
Education Children's & Cultural Se	Grants to Nurseries	Teddington Methodist Playgroup	4,440.00
Education Children's & Cultural Se	Grants to Nurseries	Marble Hill Nursery School	4,440.00
Education Children's & Cultural Se	Grants to Nurseries	Playwam	4,440.00
Education Children's & Cultural Se	Residential Care	Active Serve Ltd	4,439.35
Environment	Agency Staff	Domefree Limited	4,415.60
Environment	Subscriptions	UBM Information Ltd.	4,400.16
Adult and Community Services	Residential Care	Royal Mencap Society	4,399.74
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	4,391.00
Education Children's & Cultural Se	Residential Care	Active Serve Ltd	4,379.35
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,370.10
Adult and Community Services	Residential Care	Surrey & Borders Partnership	4,356.91
Environment	Resurfacing and Pat	F M Conway Limited	4,353.93
Environment	Property Maintenance	Keysource Ltd	4,319.00
Adult and Community Services	Nursing Care	MANOR PLACE NURSING HOME	4,305.87
Education Children's & Cultural Se	School Stds Grant	Bishop Perrin Church of	4,301.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	4,274.81
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,244.83
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	4,214.59
Adult and Community Services	Residential Care	K Sawmynaden T/A Medihands	4,207.14
Finance and Corporate Services	Furniture & Equipmen	Accero UK Ltd	4,200.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,193.40
Adult and Community Services	Stray Dogs Contract	Quickil Pest Control Services Ltd	4,184.99
Adult and Community Services	Residential Care	Royal Mencap Society	4,159.45
Adult and Community Services	Residential Care	Royal Mencap Society	4,159.45

Adult and Community Services	Residential Care	Royal Mencap Society	4,159.45
Education Children's & Cultural Se	NVQ assessment	Citrus Lounge Limited	4,150.00
Environment	Legal Fees	Sharpe Pritchard	4,145.82
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,143.03
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	4,136.91
Education Children's & Cultural Se	Disabled Children's	Care Management Group Limited	4,120.29
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,107.90
Adult and Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult and Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult and Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult and Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult and Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult and Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	4,079.97
Adult and Community Services	Residential Care	Royal Mencap Society	4,078.63
Adult and Community Services	Residential Care	Royal Mencap Society	4,078.63
Adult and Community Services	Residential Care	Royal Mencap Society	4,078.40
Adult and Community Services	Residential Care	Royal Mencap Society	4,078.40
Adult and Community Services	Residential Care	Royal Mencap Society	4,078.40
Adult and Community Services	Residential Care	Royal Mencap Society	4,078.40
Adult and Community Services	Residential Care	Royal Mencap Society	4,078.40
Adult and Community Services	Nursing Care	Dudley House Care Home	4,055.55
Environment	Other Materials	Groundserv	4,042.00
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Se	London Grid Contract	London Grid For Learning	4,034.92
Adult and Community Services	Residential Care	Royal Mencap Society	4,025.37
Adult and Community Services	Residential Care	Royal Mencap Society	4,025.27
Adult and Community Services	Residential Care	Royal Mencap Society	4,025.27

Education Children's & Cultural	Se Miscellaneous Expens	Kingston College	4,000.00
Education Children's & Cultural	Se Miscellaneous Expens	Kingston College	4,000.00
Education Children's & Cultural	Se Miscellaneous Expens	Kingston College	4,000.00
Education Children's & Cultural	Se Conference Expenses	Wandsworth Borough Council	4,000.00
Adult and Community Services	Grants Volunt Orgs	Environment Trust for Richmond	4,000.00
Education Children's & Cultural	Se Pymnts to Prvdr trai	Signs for Success Ltd	3,995.00
Education Children's & Cultural	Se Pymnts to Prvdr trai	Signs for Success Ltd	3,995.00
Education Children's & Cultural	Se Pymnts to Prvdr trai	Signs for Success Ltd	3,995.00
Adult and Community Services	Residential Care	Royal Mencap Society	3,971.91
Adult and Community Services	Residential Care	Ability Housing Association	3,970.11
Adult and Community Services	Residential Care	Ability Housing Association	3,970.11
Adult and Community Services	Residential Care	Ability Housing Association	3,969.98
Adult and Community Services	Supported Living	Lifeways	3,960.60
Education Children's & Cultural	Se Independent Foster	Moments Fostering Limited	3,923.05
Adult and Community Services	Residential Care	Ability Housing Association	3,922.29
Environment	Security	BT Redcare	3,912.76
Environment	Remote Storage	Wincanton Records Management	3,909.99
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	Home Care	HFH Homecare Ltd	3,891.19
Adult and Community Services	External Consultants	My Care Solutions Limited	3,888.00
Education Children's & Cultural	Se Independent Foster	Following Whispers Family Service	3,884.30
Education Children's & Cultural	Se Property Main-Progam	Cosmur Construction (London) Ltd	3,872.80
Environment	Air Quality Expenses	CASELLA MONITOR LIMITED	3,856.75
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,852.88
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	3,844.82
Adult and Community Services	Residential Care	Beech Lodge	3,773.81
Adult and Community Services	Residential Care	Acorn Lodge	3,773.72
Adult and Community Services	Residential Care	Acorn Lodge	3,773.72
Adult and Community Services	Nursing Care	BUPA Care Services	3,761.57
Adult and Community Services	Residential Care	Leonard Cheshire Foundation	3,752.32
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,752.10
Education Children's & Cultural	Se Brought Professional	Signs for Success Ltd	3,750.00

Education Children's & Cultural Se

Adult and Community Services	Legal Fees	Cherchefelle Housing Association	3,750.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,748.75
Environment	Street Cleansing	Veolia ES (UK) Limited	3,727.25
Adult and Community Services	Residential Care	Community Housing & Therapy	3,723.50
Adult and Community Services	Residential Care	Royal Mencap Society	3,718.96
Finance and Corporate Services	Other ICT	Bottomline Technologies	3,704.50
Education Children's & Cultural Se	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
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	Home Care	HFH Homecare Ltd	3,625.77
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,614.67
Adult and Community Services	Nursing Care	The Bradbury Centre	3,598.80
Adult and Community Services	Nursing Care	The Bradbury Centre	3,598.80
Adult and Community Services	Residential Care	Care Management Group Limited	3,597.51
Environment	Bulk Bins	Castle Waste Services	3,592.50
Adult and Community Services	Nursing Care	BUPA Care Services	3,591.00
Education Children's & Cultural Se	Independent Foster	Five Rivers Childcare Ltd	3,581.40
Adult and Community Services	Supported Living	Ashington House Limited	3,570.60
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	3,566.43
Education Children's & Cultural Se	Energy - Gas	Kent County Council(Kcs)	3,564.06
Adult and Community Services	Residential Care	Deepdene Care Limited	3,551.71
Environment	Court Expenses	City Of London	3,545.00
Adult and Community Services	Nursing Care	SHELBOURNE SENIOR LIVING	3,542.68
Education Children's & Cultural Se	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Adult and Community Services	Residential Care	MACINTYRE CARE	3,533.43
Adult and Community Services	Nursing Care	Shamtally T/A Care Unlimited	3,523.41
Environment	Project Expenses	Roger Tym & Partners	3,521.70
Education Children's & Cultural Se	Independent Foster	Futures For Children Ltd	3,511.50
Education Children's & Cultural Se	External Consultants	Epiphany Productions	3,500.00
Education Children's & Cultural Se	Furniture & Equipmen	Star Trac UK Limited	3,500.00
Environment	Vehicle Hire	R M MEARS LTD	3,500.00
Adult and Community Services	Residential Care	Galleon Care Homes Ltd	3,490.02
Education Children's & Cultural Se	Photocopier Expenses	Richmond Upon Thames Schools	3,486.42

Education Children's & Cultural Se



Education Children's & Cultural Se	Independent Foster	Capstone Foster Care	3,465.30
Environment	Hard/Soft Landscape	Windowflowers Limited	3,460.80
Adult and Community Services	Property Main-Progam	B T U (Heating) Ltd	3,460.50
Education Children's & Cultural Se	Miscellaneous Expens	BRADY CORPORATION LTD	3,455.00
Adult and Community Services	Residential Care	Loxwood House Limited	3,438.88
Adult and Community Services	Residential Care	Loxwood House Limited	3,438.88
Adult and Community Services	Residential Care	Deepdene Care Limited	3,437.14
Adult and Community Services	Nursing Care	Care Management Group Limited	3,431.66
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,428.97
Adult and Community Services	Nursing Care	SHELBOURNE SENIOR LIVING	3,428.40
Adult and Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult and Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult and Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult and Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult and Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult and Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult and Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult and Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult and Community Services	Home Care	HFH Homecare Ltd	3,421.01
Adult and Community Services	Residential Care	MACINTYRE CARE	3,419.44
Finance and Corporate Services	Software Licences	SunGard Public Sector Ltd	3,412.49
Education Children's & Cultural Se	Additional School Bu	Stanley Infants And Nursery School	3,400.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Street Cleansing	Veolia ES (UK) Limited	3,398.40
Adult and Community Services	Residential Care	Galleon Care Homes Ltd	3,377.44
Environment	Traffic Studies	Count On Us	3,360.00
Adult and Community Services	Nursing Care	Trilodge Ltd	3,321.34
Adult and Community Services	Residential Care	Care Management Group Limited	3,320.96
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,320.94
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,295.71
Education Children's & Cultural Se	Employee Training Ex	Kingston University	3,290.00
Education Children's & Cultural Se	External Premises HC	Twickenham Experience Ltd	3,280.40
Education Children's & Cultural Se	Brought Professional	Richmond upon Thames College	3,275.00
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	3,261.15
Education Children's & Cultural Se			

Education Children's & Cultural	Se Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural	Se Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural	Se Independent Foster	National Fostering Agency Limited	3,233.30
Environment	Remote Storage	Wincanton Records Management	3,227.93
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,214.80
Adult and Community Services	Nursing Care	Trilodge Ltd	3,214.20
Environment	Other ICT	Pitney Bowes Mapinfo Limited	3,206.00
Education Children's & Cultural	Se Independent Foster	Capital Care & Foster Ltd	3,196.12
Adult and Community Services	Employee Training Ex	Kingston University	3,175.00
Finance and Corporate Services	Furniture & Equipmen	Accero UK Ltd	3,150.00
Environment	Subscriptions	LexisNexis Butterworths	3,140.00
Education Children's & Cultural	Se Independent Foster	Synergy Fostering Ltd	3,128.70
Education Children's & Cultural	Se Independent Foster	Rainbow Fostering Services Ltd	3,128.52
Environment	Vehicle Workshop	ZOELLER WASTE SYSTEMS LTD	3,115.63
Education Children's & Cultural	Se Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural	Se Independent Foster	National Fostering Agency Limited	3,105.27
Adult and Community Services	Residential Care	Alexander House	3,103.50
Adult and Community Services	Residential Care	Alexander House	3,103.50
Environment	Water Rates	Thames Water Utilities Limited	3,086.97
Adult and Community Services	Nursing Care	Marie Louise House	3,074.14
Adult and Community Services	Residential Care	Alexander House	3,072.25
Adult and Community Services	Residential Care	Alexander House	3,072.25
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,064.32
Education Children's & Cultural	Se Miscellaneous Expens	YHA England and Wales LTD	3,060.42
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,057.48
Adult and Community Services	Residential Care	Wychgroup	3,056.69
Adult and Community Services	Residential Care	Alexander House	3,053.30
Adult and Community Services	Home Care	HFH Homecare Ltd	3,049.95
Education Children's & Cultural	Se Brought Professional	West Thames College	3,045.00
Adult and Community Services	Residential Care	Acorn Lodge	3,040.57
Adult and Community Services	Residential Care	Acorn Lodge	3,040.57
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,036.96
Education Children's & Cultural	Se Independent Foster	National Fostering Agency Limited	3,036.76
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00

Education Children's & Cultural Se

Education Children's & Cultural	Se External Consultants	Darell Primary Sch	3,000.00
Education Children's & Cultural	Se External Consultants	St James' RC Primary School	3,000.00
Education Children's & Cultural	Se External Consultants	THINK FEEL KNOW #1	3,000.00
Education Children's & Cultural	Se Furniture & Equipmen	RYAN LEISURE ACTIVITIES LIMITED	2,992.50
Adult and Community Services	Residential Care	Deepdene Care Limited	2,972.57
Adult and Community Services	Miscellaneous Expens	London Metropolitan University	2,970.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,968.56
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	2,962.53
Adult and Community Services	Residential Care	Wychgroup	2,958.09
Education Children's & Cultural	Se Brought Professional	Active Serve Ltd	2,957.13
Finance and Corporate Services	Agency Staff	RB Solutions Limited	2,950.00
Adult and Community Services	Residential Care	Acorn Lodge	2,942.49
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,941.20
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,934.36
Adult and Community Services	Residential Care	United Response	2,933.67
Adult and Community Services	Residential Care	United Response	2,933.67
Adult and Community Services	Residential Care	United Response	2,933.67
Education Children's & Cultural	Se Legal Fees	HMCS	2,925.00
Adult and Community Services	Nursing Care	Life Style Care PLC	2,922.86
Adult and Community Services	Nursing Care	Life Style Care PLC	2,922.86
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	2,919.37
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	2,906.72
Adult and Community Services	Residential Care	Alexander House	2,900.50
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,865.96
Education Children's & Cultural	Se Local Activities	Brenscombe Outdoor Centre Ltd	2,856.00
Adult and Community Services	Day Care	Reading Borough Council	2,852.98
Environment	Photocopier Expenses	Ricoh UK Limited	2,846.74
Adult and Community Services	Residential Care	United Response	2,845.36
Adult and Community Services	Residential Care	United Response	2,845.36
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,843.63
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,843.63
Adult and Community Services	Nursing Care	MANOR PLACE NURSING HOME	2,840.04
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,838.27
Adult and Community Services	Nursing Care	Life Style Care PLC	2,828.57
Adult and Community Services	Minor Contract Payme	Venture Factors	2,828.00
Adult and Community Services	Residential Care	Care Management Group Limited	2,826.39

Education Children's & Cultural Se	Legal Fees	Ms Sima Kothari	2,825.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,824.92
Environment	Vehicle Hire	R M MEARS LTD	2,800.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,790.72
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,785.71
Adult and Community Services	Residential Care	Deepdene Care Limited	2,771.40
Adult and Community Services	Residential Care	Care Management Group Limited	2,771.01
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,759.93
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,751.90
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,751.90
Adult and Community Services	Nursing Care	DORMY HOUSE SUNNINGDALE LTD	2,750.14
Adult and Community Services	Nursing Care	MANOR PLACE NURSING HOME	2,748.43
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,743.68
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,743.68
Environment	Software Development	Benchmark Ltd	2,740.00
Adult and Community Services	Nursing Care	The Grange Retirement Home	2,740.00
Adult and Community Services	Nursing Care	The Grange Retirement Home	2,740.00
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,739.02
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,739.02
Adult and Community Services	Day Care	Nas Services Ltd	2,737.48
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,737.31
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,737.31
Adult and Community Services	Residential Care	St Augustine'S	2,734.28
Adult and Community Services	Nursing Care	Four Seasons Health Care	2,732.53
Adult and Community Services	Residential Care	Enmore Lodge	2,717.37
Education Children's & Cultural Se	Pay to Other Lo Auth	L. B. Hammersmith & Fulham	2,716.00
Education Children's & Cultural Se	Schools Kitchen	St Mary Magdalen's R. C. School	2,713.65
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	2,701.00
Adult and Community Services	Assessible Trans Ser	Venture Factors	2,690.50
Education Children's & Cultural Se	Furniture & Equipmen	Hillingdon Fencing Co Ltd	2,688.00
Adult and Community Services	Residential Care	Deepdene Care Limited	2,682.00
Adult and Community Services	Nursing Care	Life Style Care PLC	2,681.74
Adult and Community Services	Minor Contract Payme	Venture Factors	2,678.00
Adult and Community Services	Residential Care	Woodlarks,Workshop Trust	2,672.20
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,670.90

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	Care Uk Community Partnerships Ltd	2,664.76
Adult and Community Services	Nursing Care	DORMY HOUSE SUNNINGDALE LTD	2,661.43
Adult and Community Services	Nursing Care	DORMY HOUSE SUNNINGDALE LTD	2,661.43
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	Abbeyfield UK Richmond Thames	2,655.18
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,655.18
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,650.66
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,650.66
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,649.64
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,649.64
Adult and Community Services	Day Care	Nas Services Ltd	2,649.17
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,649.01
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,649.01
Adult and Community Services	Residential Care	Sunbury Nursing Homes Ltd	2,641.16
Adult and Community Services	Nursing Care	ASCOT RESIDENTIAL HOMES LTD	2,633.21
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,628.57
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	2,625.00
Adult and Community Services	Residential Care	Coneygar Lodge Ltd	2,625.00
Adult and Community Services	Nursing Care	Nazareth House	2,623.84
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,619.72
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,608.71

Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,602.48
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,602.48
Education Children's & Cultural Se	Local Activities	RICHMOND YOUTH PARTNERSHIP	2,600.00
Education Children's & Cultural Se	Legal Fees	HMCS	2,600.00
Education Children's & Cultural Se	Legal Fees	HMCS	2,600.00
Environment	Property Main-Progam	VOLKERHIGHWAYS LTD	2,598.80
Adult and Community Services	Residential Care	Malmesbury House	2,597.31
Education Children's & Cultural Se	Performing Rights	The Performing Right Society Ltd	2,596.86
Adult and Community Services	Respite Care	St Mary's House	2,592.85
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
Finance and Corporate Services	Software Development	CAPITA BUSINESS SERVICES LTD	2,585.00
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,581.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,578.80
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,571.43
Environment	Agency Staff	CEN Consulting Ltd	2,567.00
Education Children's & Cultural Se	Grants to Nurseries	Mortlake Community Association	2,560.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	2,557.23
Adult and Community Services	Residential Care	Sunbury Nursing Homes Ltd	2,555.96
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,555.92

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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Grants Comm Groups	INTEGRATED NEUROLOGICAL SERVICES	2,520.00
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,518.53
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,516.32
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,516.32
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,516.32
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,513.88
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,513.88
Adult and Community Services	Residential Care	Malmesbury House	2,513.53
Adult and Community Services	Residential Care	Sanctuary Care Ltd	2,513.52
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult and Community Services	Nursing Care	Hamilton House Medical Ltd	2,510.65
Adult and Community Services	Residential Care	Wychgroup	2,507.66
Adult and Community Services	Residential Care	Wychgroup	2,507.66
Adult and Community Services	Residential Care	Wychgroup	2,507.66
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	2,504.15
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96



Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
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
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
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	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
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,500.81
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,500.81
Education Children's & Cultural Se	External Consultants	Shaun Brown	2,500.00
Adult and Community Services	Supported Living	Age Concern Richmond upon Thames	2,500.00
Adult and Community Services	Community Safety	RICHMOND YOUTH PARTNERSHIP	2,500.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,498.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,498.96
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,495.38
Adult and Community Services	Home Care	Enara Community Care	2,491.65
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	2,488.30
Adult and Community Services	Residential Care	Nightingale House	2,486.46

Education Children's & Cultural	Se Legal Fees	Miss Carolyn Pearson	2,482.35
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,475.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,473.20
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,473.20
Education Children's & Cultural	Se Employee Training Ex	Brunel University	2,470.00
Adult and Community Services	Employee Training	Brunel University	2,470.00
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,469.80
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.16
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.16
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult and Community Services	Residential Care	Nightingale House	2,465.56
Adult and Community Services	Residential Care	Nightingale House	2,465.56
Adult and Community Services	Residential Care	Nightingale House	2,465.56
Environment	property Maintenance	J E Darling & Sons Ltd	2,465.00
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,464.29
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,464.29
Education Children's & Cultural	Se Grounds Maint-Trees	The Green Team	2,460.00
Adult and Community Services	Minor Contract Payme	Venture Factors	2,459.00
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult and Community Services	Nursing Care	LIFETIME CARE UK LTD	2,450.73
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,437.29
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,432.79

Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,432.79
Adult and Community Services	Residential Care	Sanctuary Care Ltd	2,432.44
Adult and Community Services	Nursing Care	Hamilton House Medical Ltd	2,429.66
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
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,420.14
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,420.14
Adult and Community Services	Nursing Care	Dudley House Care Home	2,417.73
Adult and Community Services	Nursing Care	Dudley House Care Home	2,417.73
Adult and Community Services	Nursing Care	Dudley House Care Home	2,417.73
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	2,412.00
Adult and Community Services	Residential Care	Nightingale House	2,406.25
Adult and Community Services	Residential Care	Nightingale House	2,406.25
Adult and Community Services	Residential Care	Nightingale House	2,406.25
Environment	Publicity Expenses	Greatbatch Limited	2,405.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Education Children's & Cultural Se	Furniture & Equipmen	R D Scovell T/AS Southern Sports	2,400.42
Education Children's & Cultural Se	Brought Professional	The Salvation Army	2,400.00
Education Children's & Cultural Se	Employee Training Ex	Impact Universal Ltd	2,400.00
Environment	Furniture & Equipmen	Clear Skies Software Ltd	2,400.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,400.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,400.00
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,393.45
Adult and Community Services	Residential Care	Family Investment Three Ltd.	2,390.96
Adult and Community Services	Residential Care	FRIENDS OF THE ELDERLY	2,386.47
Adult and Community Services	Residential Care	Nightingale House	2,382.02
Adult and Community Services	Residential Care	Nightingale House	2,382.02

Adult and Community Services	Residential Care	Nightingale House	2,382.02
Adult and Community Services	Residential Care	Nightingale House	2,382.02
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	2,373.48
Adult and Community Services	Nursing Care	LIFETIME CARE UK LTD	2,371.67
Environment	Property Main-Progam	Saltash Enterprises Ltd	2,370.80
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.64
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.64
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.64
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	2,368.81
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	2,368.81
Environment	External Printing	Aston Colour Press Ltd.	2,365.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,362.72
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,362.72
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Education Children's & Cultural Se	Employee Training Ex	AME Disability Consultants Ltd	2,360.00
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,355.30
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,346.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,346.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,346.00
Adult and Community Services	Residential Care	Rosina Annan	2,345.84
Environment	Employee Training Ex	London South Bank University	2,340.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,339.89
Adult and Community Services	Nursing Care	Dudley House Care Home	2,339.74
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	2,332.50
Environment	Employee Training	X-Venture Ltd	2,330.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,323.20
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,323.20
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,322.90
Environment	Window Cleaning	Interface Europe Ltd	2,322.00

Adult and Community Services	Residential Care	C.N.V. Limited	2,320.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,318.76
Education Children's & Cultural Se	Independent Schools	I Can Services Ltd	2,311.00
Education Children's & Cultural Se	Independent Schools	I Can Services Ltd	2,311.00
Adult and Community Services	Residential Care	Entertainment Artistes	2,306.88
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,306.78
Adult and Community Services	Residential Care	AVONWOOD MANOR	2,302.86
Education Children's & Cultural Se	Independent Schools	More House School	2,302.50
Environment	Vehicle Hire	R M MEARS LTD	2,300.00
Adult and Community Services	Nursing Care	St Mary's House	2,300.00
Adult and Community Services	Nursing Care	St Mary's House	2,300.00
Adult and Community Services	Residential Care	DORMERS WELLS LODGE LTD	2,292.86
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,284.16
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,284.16
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,282.04
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,281.25
Environment	Legal Fees	Valuation Office Agency	2,280.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,270.88
Environment	Fixtures & Fittings	SGBD UK T/AS Merton Timber	2,268.00
Environment	Project Expenses	Aquatint bsc Limited	2,262.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,250.35
Adult and Community Services	Nursing Care	Brownscombe House	2,250.15
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Adult and Community Services	Legal Fees	Kelvin Rutledge	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
Education Children's & Cultural Se			

Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,237.30
Adult and Community Services	Assessible Trans Ser	Venture Factors	2,233.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	AVONWOOD MANOR	2,228.57
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,225.50
Education Children's & Cultural Se	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Se	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Se	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Se	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Se	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Se	Legal Fees	HMCS	2,225.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,224.81
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,216.16
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,214.29
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,214.29
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,214.29
Adult and Community Services	Residential Care	Surrey Rest Homes Ltd	2,214.29
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	Residential Care	COATE WATER CARE CO. LTD	2,205.52
Adult and Community Services	Residential Care	COATE WATER CARE CO. LTD	2,205.52
Education Children's & Cultural Se	Library Books	ENCYCLOPAEDIA BRITANNICA (UK) LTD	2,205.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,205.00
Environment	Landlord Service	Savills Commercial Ltd	2,197.28
Environment	Landlord Service	Savills Commercial Ltd	2,197.28
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,195.64
Adult and Community Services	Residential Care	Elmbank Residential Care Home Ltd	2,192.13
Adult and Community Services	Nursing Care	Rectory House (Sompting) Ltd	2,189.40
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,183.68
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	2,183.12
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,182.22
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,178.72

Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,178.72
Adult and Community Services	Residential Care	Nightingale House	2,177.84
Adult and Community Services	Nursing Care	Brownscombe House	2,177.57
Adult and Community Services	Residential Care	Brownscombe House	2,177.57
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,176.64
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Adult and Community Services	Nursing Care	MANOR PLACE NURSING HOME	2,160.39
Education Children's & Cultural Services	Brought Professional	Nathan Hamilton	2,160.00
Environment	Rents Payable	Historic Royal Palaces Agency	2,157.77
Adult and Community Services	Nursing Care	Cloisters Care Limited	2,156.79
Adult and Community Services	Nursing Care	Cloisters Care Limited	2,156.79
Adult and Community Services	Nursing Care	Cloisters Care Limited	2,156.79
Adult and Community Services	Nursing Care	Cloisters Care Limited	2,156.79
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	2,156.00
Adult and Community Services	Nursing Care	Cloisters Care Limited	2,152.93
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,147.76
Adult and Community Services	Miscellaneous Expenses	The Rowan Organisation	2,145.60
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,145.36
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,142.90
Adult and Community Services	Residential Care	Surrey Rest Homes Ltd	2,142.86
Education Children's & Cultural Services	Brought Professional	NETWORK	2,138.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,136.83
Adult and Community Services	Residential Care	Tegfield House	2,132.74
Adult and Community Services	Residential Care	Tegfield House	2,132.74
Adult and Community Services	Assessable Trans Services	Venture Factors	2,131.50
Environment	Grounds Maintenance-Contract	Veolia ES (UK) Limited	2,131.07
Adult and Community Services	Residential Care	SOUTHPARK RESIDENTIAL HOME LTD	2,129.17
Adult and Community Services	Residential Care	SOUTHPARK RESIDENTIAL HOME LTD	2,129.17
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,127.24
Adult and Community Services	Residential Care	Elmbank Residential Care Home Ltd	2,121.42
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	2,121.00
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,113.24
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,109.36
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,106.43

Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	2,105.04
Environment	Vehicle Workshop	ZOELLER WASTE SYSTEMS LTD	2,100.61
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,097.30
Adult and Community Services	Nursing Care	Shirley View Nursing Home	2,097.23
Adult and Community Services	Supported Living	The Camphill Village Trust	2,096.80
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,096.02
Education Children's & Cultural Se	Pools Parking Refund	Springhealth Leisure Plc	2,094.26
Adult and Community Services	Nursing Care	MANOR PLACE NURSING HOME	2,090.70
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,080.28
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	2,079.36
Finance and Corporate Services	Attack on Fraud	Audit Commission	2,075.00
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,071.02
Education Children's & Cultural Se	External Consultants	Avant-Garde Engineering Ltd	2,067.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,063.22
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	2,061.00
Education Children's & Cultural Se	Pools Parking Refund	Springhealth Leisure Plc	2,060.85
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,048.99
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,043.93
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	Miscellaneous Expens	The Rowan Organisation	2,040.00
Adult and Community Services	Residential Care	Royal Mencap Society	2,039.19
Adult and Community Services	Supported Living	The Camphill Village Trust	2,029.15
Education Children's & Cultural Se	Rents Payable	Active Serve Ltd	2,022.20
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.11
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.11
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult and Community Services	Nursing Care	ZZFees Nursing Care	2,021.02
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.02



Environment	Energy - Electricity	Kent County Council(Kcs)	2,020.44
Adult and Community Services	Nursing Care	ZZFees Nursing Care	2,020.31
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,020.05
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,019.41
Education Children's & Cultural Se	Software Licences	Axiell Ltd	2,016.42
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	2,016.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	2,016.00
Education Children's & Cultural Se	Pools Parking Refund	Springhealth Leisure Plc	2,011.06
Adult and Community Services	Residential Care	Malmesbury House	2,010.72
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,006.71
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	2,003.42
Environment	Property Maintenance	Cordell Engineering Limited	2,000.00
Adult and Community Services	Residential Care	Redcotts (S Hassan)	2,000.00
Education Children's & Cultural Se	Grants Comm Groups	YMCA London South West	2,000.00
Education Children's & Cultural Se	Software Licences	Axiell Ltd	1,995.84
Education Children's & Cultural Se	Library Books	Askews Library Services Ltd	1,982.84
Education Children's & Cultural Se	Library Books	Askews Library Services Ltd	1,982.42
Adult and Community Services	Residential Care	GROVE HILL RESIDENTIAL HOME	1,962.90
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	Residential Care	GLOW REST HOME	1,960.00
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,958.46
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,958.35
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	1,954.49
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	1,949.40
Adult and Community Services	property Maintenance	Smith & Byford Ltd	1,944.95
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,940.00
Adult and Community Services	Residential Care	Consensus Support Services Ltd	1,934.24
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	Almondsbury Care Ltd	1,920.05

Education Children's & Cultural Se

Education Children's & Cultural Se	Legal Fees	HMCS	1,900.00
Education Children's & Cultural Se	Legal Fees	HMCS	1,900.00
Adult and Community Services	Nursing Care	AVON CARE HOMES LTD	1,897.29
Education Children's & Cultural Se	Schools Kitchen	WBK Limited	1,896.00
Environment	property Maintenance	Whitepack Network Services	1,889.77
Adult and Community Services	Residential Care	Life Style Care PLC	1,885.71
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,863.06
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,863.06
Education Children's & Cultural Se	Software Licences	Axiell Ltd	1,860.60
Adult and Community Services	Residential Care	ST MARY'S HOME FOR THE ELDERLY	1,859.44
Adult and Community Services	Nursing Care	Almondsbury Care Ltd	1,858.11
Education Children's & Cultural Se	Pay to Other Lo Auth	London Borough of Camden	1,854.84
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	1,842.60
Adult and Community Services	Day Care	Norwood Ravenswood Services Ltd	1,840.25
Environment	Vehicle Hire	R M MEARS LTD	1,840.00
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,826.88
Education Children's & Cultural Se	Pools Parking Refund	Springhealth Leisure Plc	1,821.91
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,813.21
Adult and Community Services	Residential Care	Entertainment Artistes	1,808.40
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,804.60
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,804.60
Education Children's & Cultural Se	Independent Foster	National Fostering Agency Limited	1,803.06
Education Children's & Cultural Se	Independent Foster	National Fostering Agency Limited	1,803.06
Education Children's & Cultural Se	Independent Foster	National Fostering Agency Limited	1,803.06
Environment	Nature Conservation	Wreford Landscaping & Property	1,800.00
Environment	Minor Contract Payme	Clive Chapman Architects	1,800.00
Adult and Community Services	Publicity Expenses	ASA Distribution Ltd	1,800.00
Adult and Community Services	Computer Maintenance	The Gallery Partnership Ltd	1,800.00
Adult and Community Services	Day Care	Norwood Ravenswood Services Ltd	1,780.88
Education Children's & Cultural Se	SF Devo School	Christ's School	1,780.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,771.88

Education Children's & Cultural Se

Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,750.52
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,750.06
Adult and Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Adult and Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Environment	Vehicle Hire	Dawson Rentals Bus and Coach 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
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
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	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Education Children's & Cultural Se	Miscellaneous Expens	Carford Group Limited	1,740.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,719.39
Adult and Community Services	Respite Care	Cloyda Ltd	1,714.29
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,709.47
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,709.47
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 Consultants	Optimus Consultants (UK) Ltd	1,700.00
Environment	Minor Contract Payme	David Webster Limited	1,697.26
Environment	Vehicle Workshop	ZOELLER WASTE SYSTEMS LTD	1,697.20
Environment	Resurfacing and Pat	F M Conway Limited	1,697.04
Environment	Grounds Maint-Play	Kompan Ltd	1,689.75
Adult and Community Services	Community Safety	K Chahal Ltd	1,685.31
Adult and Community Services	Nursing Care	CHD (Care Homes) Ltd.	1,682.37
Education Children's & Cultural Se	Pymnts to Prvdr trai	The Open University	1,670.00

Education Children's & Cultural Se

Education Children's & Cultural	Se External Consultants	Capita Resourcing Ltd	1,650.00
Education Children's & Cultural	Se External Consultants	Capita Resourcing Ltd	1,650.00
Education Children's & Cultural	Se External Consultants	Capita Resourcing Ltd	1,650.00
Education Children's & Cultural	Se External Consultants	Capita Resourcing Ltd	1,650.00
Education Children's & Cultural	Se External Consultants	Capita Resourcing Ltd	1,650.00
Education Children's & Cultural	Se External Consultants	Capita Resourcing Ltd	1,650.00
Environment	Property Main-Progam	CYD Projects Limited	1,650.00
Education Children's & Cultural	Se Furniture & Equipmen	Safari Sports Limited	1,649.78
Education Children's & Cultural	Se Grants to Nurseries	Casterbridge Nurseries Ltd T/AS	1,645.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,645.00
Environment	External Printing	NOVA ENVELOPES LTD	1,636.20
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,635.86
Adult and Community Services	Nursing Care	CHD (Care Homes) Ltd.	1,628.10
Education Children's & Cultural	Se Software Licences	Axiell Ltd	1,625.40
Environment	Furniture & Equipmen	Tunstall Telecom Limited	1,620.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,613.23
Environment	Agency Staff	Safety Management	1,610.00
Environment	Agency Staff	C S Todd & Associates Ltd	1,610.00
Education Children's & Cultural	Se Software Licences	Axiell Ltd	1,603.98
Adult and Community Services	Nursing Care	Ashton Lodge Limited	1,603.11
Education Children's & Cultural	Se Library Books	Nielsen Book Services Ltd	1,600.00
Education Children's & Cultural	Se Brought Professional	LUCY BEAUMONT	1,600.00
Adult and Community Services	Miscellaneous Expens	Edge Training Ltd	1,600.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,594.48
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,579.94
Education Children's & Cultural	Se Software Licences	Axiell Ltd	1,575.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,575.00
Education Children's & Cultural	Se Library Books	Askews Library Services ltd	1,573.54
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,565.18
Education Children's & Cultural	Se Other ICT	Office Depot UK Limited	1,562.81
Adult and Community Services	Legal Fees	The Supreme Court of	1,562.25

Education Children's & Cultural Se

Environment	Fixtures & Fittings	K & A Construction	1,550.00
Education Children's & Cultural	Se Rents Payable	Astons	1,544.40
Environment	Minor Contract Payme	J M Heating Services	1,541.88
Education Children's & Cultural	Se Library Books	HOLT JACKSON BOOK COMPANY LTD	1,540.00
Education Children's & Cultural	Se Software Licences	Axiell Ltd	1,537.62
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,537.37
Adult and Community Services	Re-ablement	Enara Community Care	1,532.16
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,530.00
Education Children's & Cultural	Se Cleaning Contract	St Richards & St Andrews	1,527.91
Environment	Property Maintenance	ENSYS Limited	1,523.22
Education Children's & Cultural	Se Publicity Expenses	Kelly Media Ltd	1,520.00
Education Children's & Cultural	Se Publicity Expenses	Kelly Media Ltd	1,520.00
Environment	property Maintenance	K & A Construction	1,520.00
Adult and Community Services	Assessible Trans Ser	Venture Factors	1,506.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,506.00
Adult and Community Services	Re-ablement	Enara Community Care	1,500.24
Education Children's & Cultural	Se Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	1,500.00
Education Children's & Cultural	Se NVQ Development Cost	University of Gloucestershire	1,500.00
Education Children's & Cultural	Se Employee Training Ex	STTAC Ltd	1,500.00
Environment	Careline Dispersed	Tunstall Telecom Limited	1,500.00
Adult and Community Services	Community Safety	West Middlesex University Hospital	1,500.00
Environment	Fixtures & Fittings	J M Heating Services	1,496.00
Education Children's & Cultural	Se Schools Kitchen	WBK Limited	1,488.00
Environment	Property Main-Program	Telson Construction Limited	1,487.00
Environment	Internal Workshop	Dawson Rentals Bus and Coach Ltd	1,480.56
Education Children's & Cultural	Se Software Licences	Axiell Ltd	1,472.52
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,470.00
Environment	Rents Payable	The Royal Parks	1,469.70
Education Children's & Cultural	Se Software Licences	Axiell Ltd	1,462.88
Adult and Community Services	Home Care	HFH Homecare Ltd	1,456.20
Education Children's & Cultural	Se Rents Payable	Astons	1,444.50

Education Children's & Cultural Se

Environment	External Printing	Close Invoice Finance Limited	1,436.94
Adult and Community Services	Residential Care	Medicrest Ltd	1,436.57
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,430.74
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	1,428.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,422.74
Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	1,422.40
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	1,416.00
Finance and Corporate Services	Other ICT	Serco Limited	1,412.10
Finance and Corporate Services	Doctors Fees	ABSOLUTE INVOICE FINANCE (OXFORD)	1,411.51
Environment	Vehicle Workshop	Optare Group Ltd t/a Unitec	1,404.64
Adult and Community Services	Residential Care	Michael Yoakley's Charity	1,401.76
Education Children's & Cultural Se	External Consultants	We Made This Limited	1,400.00
Education Children's & Cultural Se	Pymnts to Prvdr trai	Playwise Ltd	1,400.00
Education Children's & Cultural Se	Brought Professional	Tradewind Recruitment	1,400.00
Adult and Community Services	Employee Training	Zynox Limited	1,400.00
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,395.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	1,385.41
Environment	Property Maintenance	Building Automation Solutions Ltd	1,383.25
Adult and Community Services	Nursing Care	Dimensions (OWL) Ltd	1,380.00
Finance and Corporate Services	External Consultants	Kpmg Fees Account	1,375.00
Adult and Community Services	Residential Care	Bethany Care Trust	1,372.20
Adult and Community Services	Residential Care	Bethany Care Trust	1,372.20
Finance and Corporate Services	Other ICT	Serco Limited	1,370.68
Adult and Community Services	Home Care	Crossroads Care	1,366.52
Adult and Community Services	Home Care	Enara Community Care	1,363.09
Adult and Community Services	Miscellaneous Expens	Hearing Equipment Advice &	1,353.00
Finance and Corporate Services	External Consultants	Practicus Limited	1,350.00
Education Children's & Cultural Se	PDQ Machine Charges	Axiell Ltd	1,350.00
Environment	Project Expenses	Aquatint bsc Limited	1,346.00
Education Children's & Cultural Se	Non Contract Clean	City and Kent Cleaning Limited	1,345.00

Education Children's & Cultural Se

Education Children's & Cultural Se	External Consultants	One Stop Media Limited	1,327.50
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,326.19
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,318.69
Adult and Community Services	Employee Training	Edexcel Limited	1,314.40
Adult and Community Services	Nursing Care	St Mary's House	1,314.28
Adult and Community Services	Minor Contract Payme	Venture Factors	1,311.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	1,308.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,305.50
Adult and Community Services	Home Care	Crossroads Care	1,301.96
Education Children's & Cultural Se	Furniture & Equipmen	G & S Smirthwaite Ltd	1,301.00
Adult and Community Services	Assessible Trans Ser	V B Hughes & Son Ltd	1,300.00
Environment	Conference Expenses	Greatbatch Limited	1,300.00
Adult and Community Services	Employee Training	Richmond Users Independent	1,300.00
Education Children's & Cultural Se	Rents Payable	Astons	1,299.60
Education Children's & Cultural Se	Rents Payable	Astons	1,299.60
Education Children's & Cultural Se	Rents Payable	Astons	1,299.60
Education Children's & Cultural Se	Leaving Care	Astons	1,299.60
Education Children's & Cultural Se	Rents Payable	Astons	1,299.60
Education Children's & Cultural Se	property Maintenance	H2O SERVICING LIMITED	1,290.00
Education Children's & Cultural Se	Library Books	Askews Library Services Ltd	1,281.96
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,280.76
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,280.52
Education Children's & Cultural Se	Transport Contract	WESTBUS COACH SERVICES LIMITED	1,280.00
Education Children's & Cultural Se	Respite Care	I CAN CHARITY	1,279.80
Education Children's & Cultural Se	Grants to Nurseries	A & P Keane T/A The Village	1,272.00
Adult and Community Services	Home Care	Yarrow Housing Ltd.	1,271.55
Adult and Community Services	Home Care	Crossroads Care	1,269.68
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,266.84
Adult and Community Services	Nursing Care	Ashton Lodge Limited	1,265.61
Finance and Corporate Services	Court Expenses	H M Court Services	1,260.00

Education Children's & Cultural Se

Education Children's & Cultural Se	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	1,257.12
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	1,253.88
Adult and Community Services	Transport Contract	Age Concern Richmond upon Thames	1,250.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,246.99
Finance and Corporate Services	External Consultants	Accero UK Ltd	1,241.10
Adult and Community Services	Re-ablement	Enara Community Care	1,240.89
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,232.14
Environment	Road Markings contra	F M Conway Limited	1,228.47
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
Education Children's & Cultural Se	Library Books	Ulverscroft Large Print Books Ltd	1,224.89
Environment	property Maintenance	B.T.U. (Maintenance) Ltd.	1,222.55
Environment	Energy - Electricity	Kent County Council(Kcs)	1,219.75
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,217.21
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,212.94
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,212.50
Environment	CPZ Zone Extensions	F M Conway Limited	1,210.80
Environment	Nature Conservation	BTCV	1,208.00
Environment	Parking Equipment	Maigret Chemicals Ltd	1,207.50
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,205.10
Adult and Community Services	Supported Living	Somerset County Council	1,204.96
Education Children's & Cultural Se	Performing Rights	The Performing Right Society Ltd	1,204.59
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,203.92
Education Children's & Cultural Se	Brought Professional	Gwen Clelland T/A Smiley Faces Ltd	1,200.00
Environment	Legal Fees	Mr Daniel Kolinsky	1,200.00
Environment	Sample Testing Fees	Attic Theatre Company	1,200.00
Adult and Community Services	Employee Training	A&R Associates	1,200.00
Environment	Nature Conservation	BTCV	1,199.87
Adult and Community Services	Residential Care	Royal Mencap Society	1,198.55

Education Children's & Cultural Se



Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	1,183.34
Education Children's & Cultural	Se Brought Professional	Trust Education Ltd	1,180.00
Education Children's & Cultural	Se Brought Professional	Trust Education Ltd	1,180.00
Education Children's & Cultural	Se Independent Schools	Mary Hare Schools	1,179.50
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,174.36
Environment	Grounds Maint-Trees	Windowflowers Limited	1,171.00
Environment	Traffic & Pedestrian	Unipart Rail Ltd - Dorman	1,170.00
Education Children's & Cultural	Se Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	1,167.33
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,165.16
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,164.90
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,164.07
Environment	Furniture & Equipmen	Signway Supplies	1,162.40
Environment	Vehicle Workshop	Challenger Commercial Vehicle	1,160.00
Adult and Community Services	Residential Care	Royal Mencap Society	1,159.89
Adult and Community Services	Residential Care	Royal Mencap Society	1,159.89
Adult and Community Services	Respite Care	Redcotts (S Hassan)	1,157.14
Adult and Community Services	Community Safety	R L Barrett T/A Time Business	1,156.00
Education Children's & Cultural	Se Employee Training Ex	EducationAppeals Dotcom Ltd	1,155.40
Education Children's & Cultural	Se Rents Payable	FOXTONS	1,155.00
Adult and Community Services	Residential Care	Entertainment Artistes	1,153.44
Education Children's & Cultural	Se Independent Schools	Grafham Grange Special Educational	1,150.00
Environment	Legal Fees	Mr Daniel Kolinsky	1,150.00
Adult and Community Services	Nursing Care	St Mary's House	1,150.00
Environment	Grounds Maint-Contra	A & M Fencing Company Limited	1,148.00
Adult and Community Services	property Maintenance	B T U (Heating) Ltd	1,144.00
Environment	Non Central Phones	Airwave Solutions Ltd	1,142.83
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,140.70
Education Children's & Cultural	Se Section 17	Pictons Solicitors LLP	1,140.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	1,140.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	1,139.92
Finance and Corporate Services	External Consultants	Accero UK Ltd	1,133.35
Environment	Legal Fees	Mr Toby Fisher	1,131.92
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	1,130.00
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,129.68

Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,124.92
Education Children's & Cultural Se	Independent Schools	The Study Zone Ltd	1,122.50
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
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	Re-ablement	Chrysalis Community Care Ltd	1,118.43
Adult and Community Services	Home Care	Crossroads Care	1,113.66
Adult and Community Services	Day Care	Tablehurst Farm	1,112.10
Education Children's & Cultural Se	Catering Vending	Siemens Financial Services Limited	1,106.95
Education Children's & Cultural Se	Local Activities	Brenscombe Outdoor Centre Ltd	1,100.88
Education Children's & Cultural Se	External Consultants	Artburst Ltd	1,100.00
Education Children's & Cultural Se	Grants to Nurseries	Merry Gold Montessori School	1,100.00
Environment	External Printing	Aston Colour Press Ltd.	1,100.00
Adult and Community Services	External Printing	Monkeypuzzle Marketing Group	1,100.00
Education Children's & Cultural Se	Rents Payable	FOXTONS	1,100.00
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	1,099.00
Adult and Community Services	Residential Care	Bethany Care Trust	1,097.76
Adult and Community Services	Residential Care	Bethany Care Trust	1,097.76
Adult and Community Services	Home Care	Yarrow Housing Ltd.	1,096.69
Finance and Corporate Services	Stationery & Office	Office Depot UK Limited	1,093.28
Education Children's & Cultural Se	Purchase of Admin Se	KA Wilson Ltd	1,092.50
Environment	Vehicle Spares	Johnston Sweepers Ltd	1,091.43
Education Children's & Cultural Se	Brought Professional	Kidsunlimited Ltd Fees	1,090.78
Adult and Community Services	Re-ablement	Enara Community Care	1,089.27
Environment	Street Lighting 3/4	David Webster Limited	1,080.10
Education Children's & Cultural Se	Miscellaneous Expens	Carlisle Infants School	1,080.00
Adult and Community Services	Respite Care	Cloyda Ltd	1,074.11
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	1,072.00

Education Children's & Cultural Se

Education Children's & Cultural Se	Legal Fees	Miss Alison Easton	1,056.88
Education Children's & Cultural Se	property Maintenance	B.T.U. (Maintenance) Ltd.	1,056.25
Finance and Corporate Services	Computer Maintenance	Reprotec Ltd	1,050.00
Finance and Corporate Services	Furniture & Equipmen	Accero UK Ltd	1,050.00
Education Children's & Cultural Se	Rents Payable	The Pine Lodge	1,050.00
Education Children's & Cultural Se	Rents Payable	The Pine Lodge	1,050.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,050.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,050.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,050.00
Adult and Community Services	Employee Training	St. Mary's College	1,045.53
Adult and Community Services	Payments to Health	S. W London & St Georges MH Trust	1,036.46
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	1,034.91
Environment	property Maintenance	Smith & Byford Ltd	1,033.50
Education Children's & Cultural Se	Energy - Electricity	EDF Energy 1 Ltd	1,033.24
Environment	Internal Workshop	S & S HYDRAULIC SERVICES LTD	1,032.70
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	1,032.00
Finance and Corporate Services	FRC Levy	Mouchel Business Services Ltd T/a	1,030.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,029.47
Education Children's & Cultural Se	Property Main-Progam	VOLKERHIGHWAYS LTD	1,029.21
Education Children's & Cultural Se	Miscellaneous Expens	Amateur Swimming Association	1,028.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,022.79
Environment	Subscriptions	Specsavers Corporate Eyecare	1,020.00
Finance and Corporate Services	Minor Contract Payme	London Pension Fund Authority	1,016.52
Education Children's & Cultural Se	Miscellaneous Expens	Charity Gift Vouchers Marketing Ltd	1,010.30
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,008.00
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	1,003.80
Environment	Hard/Soft Landscape	Veolia ES (UK) Limited	1,002.00
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	1,000.18
Finance and Corporate Services	Internal Postal Ser	Royal Mail Group Ltd	1,000.00
Education Children's & Cultural Se	Grants to Nurseries	Lambsmead Nurseries(Meadowview)	1,000.00

Education Children's & Cultural Se

Education Children's & Cultural Se	Rents Payable	FOXTONS	1,000.00
Education Children's & Cultural Se	Rents Payable	FOXTONS	1,000.00
Environment	Stationery & Office	Office Depot UK Limited	996.40
Environment	Food Legislation	Osborne Richardson	994.00
Environment	Grounds Maint-Contra	PETER ADAMS AND ASSOCIATES	990.00
Adult and Community Services	Re-ablement	Enara Community Care	989.52
Education Children's & Cultural Se	Grounds Maintenance	RYAN LEISURE ACTIVITIES LIMITED	988.00
Adult and Community Services	Day Care	Reading Borough Council	987.57
Education Children's & Cultural Se	Property Maintenance	B.T.U. (Maintenance) Ltd.	984.04
Adult and Community Services	Day Care	The Home Farm Trust Ltd	983.68
Education Children's & Cultural Se	Non Central Phones	Richmond Upon Thames Schools	982.38
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	980.00
Environment	Street Lighting 3/4	David Webster Limited	976.74
Education Children's & Cultural Se	Miscellaneous Expens	Sainsbury's Supermarket Ltd	975.00
Education Children's & Cultural Se	Miscellaneous Expens	Sainsbury's Business Direct	975.00
Education Children's & Cultural Se	Brought Professional	Kidsunlimited Ltd Fees	968.48
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	967.53
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	966.08
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	965.57
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	965.00
Environment	Vehicle Tyres	Tyreservices GB Ltd	963.92
Education Children's & Cultural Se	Section 17	LUTON BOROUGH COUNCIL	962.50
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	961.34
Adult and Community Services	Assessible Trans Ser	Olympic (South) Ltd	960.00
Environment	Hard/Soft Landscape	North Hill Nurseries	959.50
Adult and Community Services	Home Care	HFH Homecare Ltd	956.89
Environment	Vehicle Spares	Heathrow Truck Centre Limited	955.69
Adult and Community Services	Day Care	Consensus Support Services Ltd	954.60
Finance and Corporate Services	Employee Training Ex	Pure Development Ltd	954.00

Education Children's & Cultural Se

Environment	Energy - Electricity	Kent County Council(Kcs)	939.66
Education Children's & Cultural Se	Independent Foster	Synergy Fostering Ltd	938.61
Environment	Energy - Electricity	Kent County Council(Kcs)	935.24
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	932.50
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	930.32
Environment	Internal Workshop	A C Van Santen & Son Ltd	930.00
Adult and Community Services	Re-ablement	Enara Community Care	929.67
Environment	Other Materials	C L Shredders	929.50
Education Children's & Cultural Se	Brought Professional	Kidsunlimited Ltd Fees	928.24
Environment	Minor Contract Payme	T Mohan & Co Ltd	926.40
Education Children's & Cultural Se	External Consultants	Havering Business Education Partner	926.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	property Maintenance	K & A Construction	920.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	920.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	920.00
Environment	Highway Materials	ASD Metal Services Limited	920.00
Education Children's & Cultural Se	Rents Payable	FOXTONS	920.00
Adult and Community Services	Rent Rebates for STL	Richmond Housing Partnership	919.25
Environment	Grounds Maint-Contra	Record RSS Ltd	918.50
Education Children's & Cultural Se	Energy - Electricity	EDF Energy 1 Ltd	912.23
Adult and Community Services	Residential Care	Royal Mencap Society	911.67
Education Children's & Cultural Se	Grants to Nurseries	Select Enterprises (South East) Ltd	910.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00

Education Children's & Cultural Se

Education Children's & Cultural Se	Property Maintenance	PIMS (SERVICES) LTD	898.00
Education Children's & Cultural Se	Energy - Electricity	Kent County Council(Kcs)	897.12
Environment	Food Sampling	Osborne Richardson	895.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	893.56
Adult and Community Services	Residential Care	United Response	891.75
Adult and Community Services	Residential Care	United Response	891.75
Education Children's & Cultural Se	Leaving Care	HERITAGE PROPERTY SERVICES	887.70
Education Children's & Cultural Se	External Consultants	Ecclestons Ltd	886.90
Adult and Community Services	Residential Care	Royal Mencap Society	882.26
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	880.10
Environment	External Printing	Office Depot UK Limited	879.84
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	875.01
Finance and Corporate Services	Employee Training Ex	Levelheaded	875.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	875.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	875.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	872.88
Environment	Food Legislation	Osborne Richardson	868.00
Environment	Grounds Maint-Contra	A & M Fencing Company Limited	868.00
Education Children's & Cultural Se	Sports Coaching	Combination Dance Company	865.00
Environment	Other ICT	SYSTEMSLINK 2000 Limited	865.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	863.28
Finance and Corporate Services	Employee Training Ex	Gateway Training and Recruitment	859.60
Education Children's & Cultural Se	Cleaning Contract	PHS Group Ltd	858.74
Education Children's & Cultural Se	Miscellaneous Expens	St Edmund's R.C.School	853.80
Education Children's & Cultural Se	Miscellaneous Expens	St Edmund's R.C.School	853.80
Environment	Vehicle Workshop	Optare Group Ltd t/a Unitec	853.11
Finance and Corporate Services	Public Transport	Cyclescheme Limited	851.07
Finance and Corporate Services	Public Transport	Cyclescheme Limited	851.06

Education Children's & Cultural Se

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Education Children's & Cultural	Se Cleaning Contract	Brayborne Cleaning Services Ltd	840.04
Education Children's & Cultural	Se Grants to Nurseries	Select Enterprises (South East) Ltd	840.00
Education Children's & Cultural	Se Grants to Nurseries	St Richards Pre-School Playgroup	840.00
Education Children's & Cultural	Se Section 17	Scamps	840.00
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	840.00
Environment	Furniture & Equipmen	Matthews & Son (Jack Repairs) Ltd	840.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	834.74
Environment	Minor Contract Payme	A Sullivan (Builders) Ltd	832.50
Education Children's & Cultural	Se Brought Professional	Trust Education Ltd	828.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	827.81
Education Children's & Cultural	Se Grants to Nurseries	Tic Toc Nursery	827.50
Environment	Grounds Maintenance	Windowflowers Limited	824.00
Environment	Vehicle Spares	Challenger Commercial Vehicle	820.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	819.56
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	819.56
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	819.56
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	819.56
Environment	Water Rates	Thames Water Utilities Limited	816.76
Education Children's & Cultural	Se Legal Fees	Mr Hugh Merry	815.40
Adult and Community Services	Minor Contract Payme	Parker Car Service	812.60
Education Children's & Cultural	Se Brought Professional	Smartkidz Ltd	810.00
Adult and Community Services	Home Care	Chrysalis Community Care Ltd	809.33
Adult and Community Services	Mobile Phones	Outsourcery Ltd	808.17
Environment	Street Lighting 3/4	David Webster Limited	808.09
Environment	Miscellaneous Expens	Freight Transport Association	806.59
Education Children's & Cultural	Se Agency Supply Teache	Tradewind Recruitment	806.00
Education Children's & Cultural	Se Agency Supply Teache	Tradewind Recruitment	806.00
Education Children's & Cultural	Se Agency Supply Teache	Tradewind Recruitment	806.00

Education Children's & Cultural Se

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
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	800.00
Environment	Legal Fees	Mr Daniel Kolinsky	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Education Children's & Cultural Se	Rents Payable	FOXTONS	800.00
Environment	Miscellaneous Expens	Freight Transport Association	799.92
Education Children's & Cultural Se	Pymnts to Prvdr trai	Signs for Success Ltd	799.00
Environment	Vehicle Workshop	Municipal Engineering 2000 Ltd	798.50
Environment	Highway Materials	BLACKBURNS METALS LIMITED	797.40
Environment	External Printing	Eukos Publishing	796.00
Adult and Community Services	Residential Care	Royal Mencap Society	792.45
Adult and Community Services	Employee Training Ex	AME Disability Consultants Ltd	790.00

Education Children's & Cultural Se



Environment	Grounds Maint-Contra	A & M Fencing Company Limited	780.00
Environment	Property Maintenance	Building Automation Solutions Ltd	778.44
Education Children's & Cultural Se	Other Materials	Bertram Library Services	778.27
Environment	Internal Workshop	Archway TCS Limited	777.50
Environment	Miscellaneous Expens	BINGHAM HOTEL	776.17
Education Children's & Cultural Se	Employee Training Ex	Axiell Ltd	775.00
Education Children's & Cultural Se	Legal Fees	Alison Moore	773.25
Adult and Community Services	Residential Care	The Regard Partnership Ltd	768.39
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	761.59
Finance and Corporate Services	Stationery & Office	Office Depot UK Limited	755.36
Environment	property Maintenance	RENTOKIL INITIAL UK LIMITED	754.60
Education Children's & Cultural Se	Grants to Nurseries	Acorns Playgroup	750.00
Education Children's & Cultural Se	Brought Professional	Signs for Success Ltd	750.00
Environment	Parking Contract	Cognetix Limited	750.00
Adult and Community Services	Miscellaneous Expens	Department for Work & Pensions HB	747.45
Adult and Community Services	External Printing	City Of London	740.07
Education Children's & Cultural Se	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Education Children's & Cultural Se	Other Materials	Cookings cool	739.44
Education Children's & Cultural Se	Library Books	HOLT JACKSON BOOK COMPANY LTD	739.42
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	739.24
Environment	Water Rates	Thames Water Utilities Limited	737.77
Education Children's & Cultural Se	Independent Schools	The Study Zone Ltd	736.00
Education Children's & Cultural Se	External Printing	Rugby Football Union	733.50
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	733.21
Environment	Other Materials	Screwfix Direct Ltd	733.19
Finance and Corporate Services	Public Transport	Cyclescheme Limited	731.85
Adult and Community Services	Community Safety	Twickenham Experience Ltd	729.20
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	728.40
Education Children's & Cultural Se	Performing Rights	The Performing Right Society Ltd	725.93

Education Children's & Cultural Se

Education Children's & Cultural	Se Grants to Nurseries	Buttons Day Nursery School Ltd	720.00
Education Children's & Cultural	Se Grants to Nurseries	Buttons Day Nursery School Ltd	720.00
Environment	External Printing	Aston Colour Press Ltd.	720.00
Adult and Community Services	Community Safety	Twickenham Experience Ltd	720.00
Adult and Community Services	Community Safety	Twickenham Experience Ltd	718.40
Environment	Street Lighting 3/4	David Webster Limited	715.17
Education Children's & Cultural	Se Section 17	Scamps	714.00
Education Children's & Cultural	Se Section 17	Scamps	714.00
Environment	Vehicle Workshop	Chambers Engineering Ltd	712.47
Environment	External Printing	Close Invoice Finance Limited	712.45
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	712.20
Education Children's & Cultural	Se Energy - Electricity	EDF Energy 1 Ltd	709.83
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	709.55
Education Children's & Cultural	Se Brought Professional	Trust Education Ltd	708.00
Education Children's & Cultural	Se Brought Professional	Trust Education Ltd	708.00
Adult and Community Services	Respite Care	St Mary's House	707.14
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	706.94
Education Children's & Cultural	Se Grants to Nurseries	The Study Zone Ltd	702.00
Environment	Energy - Electricity	Kent County Council(Kcs)	701.43
Finance and Corporate Services	Employee Training Ex	South East Employers	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00
Education Children's & Cultural	Se Legal Fees	HMCS	700.00

Education Children's & Cultural Se

Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	697.74
Education Children's & Cultural Se	External Printing	Aston Colour Press Ltd.	695.00
Adult and Community Services	property Maintenance	Calibre Environmental Ltd	690.25
Education Children's & Cultural Se	Computer Maintenance	Baigent Ltd	690.00
Adult and Community Services	Miscellaneous Expens	London Borough Of Ealing	690.00
Environment	Internal Workshop	Chambers Engineering Ltd	689.90
Education Children's & Cultural Se	Stationery & Office	Ricoh UK Limited	687.01
Education Children's & Cultural Se	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	687.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	684.42
Environment	Vehicle Tyres	Tyreservices GB Ltd	684.30
Environment	Climate Change Proje	WARM ZONES CIC	684.00
Environment	External Printing	Heidelberg Graphic Equipment Ltd	683.00
Adult and Community Services	Re-ablement	Enara Community Care	682.29
Adult and Community Services	Residential Care	Royal Mencap Society	682.04
Environment	Catering Supplies	Hilton Caterers Limited T/A	681.80
Environment	Energy - Electricity	Kent County Council(Kcs)	680.93
Education Children's & Cultural Se	Independent Foster	White Lodge Centre	680.00
Adult and Community Services	Miscellaneous Expens	Care Management Group	680.00
Environment	Photocopier Expenses	Ricoh UK Limited	676.27
Education Children's & Cultural Se	Grants to Nurseries	Hampton Munchies	676.00
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
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00

Education Children's & Cultural Se

Education Children's & Cultural	Se External Premises HC	Richmond Adult Community College	666.00
Adult and Community Services	Residential Care	Royal Mencap Society	660.04
Education Children's & Cultural	Se Brought Professional	Smartkidz Ltd	660.00
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	660.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	660.00
Environment	Street Cleansing	Veolia ES (UK) Limited	659.08
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	657.21
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	656.31
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	655.32
Adult and Community Services	Residential Care	Royal Mencap Society	655.25
Environment	property Maintenance	B.T.U. (Maintenance) Ltd.	655.16
Environment	Internal Workshop	GE Capital TLS Limited	654.00
Education Children's & Cultural	Se Performing Rights	The Performing Right Society Ltd	652.88
Education Children's & Cultural	Se Employee Training Ex	Robbins Training and	652.40
Education Children's & Cultural	Se School Governor	Robbins Training and	652.40
Environment	Street Lighting 3/4	David Webster Limited	651.96
Environment	Highway Materials	Blackson & Kenridge Ltd	650.46
Education Children's & Cultural	Se External Consultants	MAGIC CARPET THEATRE	650.00
Education Children's & Cultural	Se Grants to Nurseries	Mrs S Quinn-Smith	650.00
Education Children's & Cultural	Se Pymnts to Prvdr trai	The Open University	650.00
Education Children's & Cultural	Se Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural	Se Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural	Se Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural	Se Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural	Se Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural	Se Leaving Care	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural	Se Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural	Se Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00

Education Children's & Cultural Se

Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	648.57
Environment	Caskets	Streetmaster (South Wales) Ltd	647.50
Environment	Vehicle Workshop	Universal Electrix Ltd	646.96
Environment	Vehicle Hire	Northgate Vehicle Hire	646.41
Environment	Vehicle Spares	Gulliver's Truck Hire Ltd	643.00
Environment	Grounds Maint-Contra	A & M Fencing Company Limited	640.00
Finance and Corporate Services	Stationery & Office	Office Depot UK Limited	638.10
Education Children's & Cultural Se	Agency Crtkrs & clnrs	Wetton Cleaning Services Ltd	637.50

Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	635.14
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	635.14
Adult and Community Services	Residential Care	Royal Mencap Society	634.11
Finance and Corporate Services	Public Transport	Cyclescheme Limited	634.03
Environment	Internal Workshop	D Cheeseman T/As Munifix	633.00
Environment	Caskets	Streetmaster (South Wales) Ltd	631.00
Education Children's & Cultural Se	Legal Fees	Miss Alison Easton	630.67
Education Children's & Cultural Se	External Consultants	SGS United Kingdom 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

Education Children's & Cultural Se

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	Catering Supplies	Hilton Caterers Limited T/A	622.80
Education Children's & Cultural Se	Grants to Nurseries	The Study Zone Ltd	621.00
Environment	External Printing	Impress Print Services	621.00
Environment	Vehicle Hire	Northgate Vehicle Hire	619.29
Education Children's & Cultural Se	Grants to Nurseries	Greenacres Day Nursery School	617.50
Education Children's & Cultural Se	Grants to Nurseries	Greenacres Day Nursery School	617.50
Adult and Community Services	Re-ablement	Enara Community Care	614.46
Adult and Community Services	Re-ablement	Enara Community Care	614.46
Environment	Traffic & Pedestrian	David Webster Limited	613.74
Education Children's & Cultural Se	Agency Staff	IndePenDent Business Services Ltd	612.00
Environment	Property Maintenance	ENSYS Limited	612.00
Education Children's & Cultural Se	Furniture & Equipmen	Posturite (Uk) Ltd	611.25
Environment	Grounds Maint-Contra	VOLKERHIGHWAYS LTD	608.64
Environment	Parking Equipment	Parkeon Limited	608.00
Adult and Community Services	Day Care	Norwood Ravenswood Services Ltd	606.09
Education Children's & Cultural Se	Pay to Other Lo Auth	Sense West	604.90
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	604.08
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	603.52
Education Children's & Cultural Se	Library Books	Ulverscroft Large Print Books Ltd	603.06
Environment	Grounds Maint-Contra	A & M Fencing Company Limited	602.50
Environment	Highways Maintenance	UK Power Networks (Operations)	601.00
Education Children's & Cultural Se	Vehicle Hire	DX Network Services Ltd	600.57
Adult and Community Services	Home Care	HFH Homecare Ltd	600.20
Education Children's & Cultural Se	External Consultants	Sarah Blanc	600.00
Education Children's & Cultural Se	Additional SEN	NP Teaching Ltd	600.00
Education Children's & Cultural Se	Independent Schools	NP Teaching Ltd	600.00

Education Children's & Cultural Se

Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Environment	Minor Contract Payme	Island Village Cafe	600.00
Environment	Other Materials	E Massey (Transport ) Ltd	600.00
Adult and Community Services	Employee Training	A&R Associates	600.00
Adult and Community Services	Employee Training	Shirley Ayres Consulting Ltd	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
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	600.00
Adult and Community Services	Miscellaneous Expens	London Metropolitan University	600.00
Education Children's & Cultural Se	Furniture & Equipmen	Luke O'Grady	599.77
Environment	Window Cleaning	Professional Traders Ltd	598.60
Education Children's & Cultural Se	Fire Precaution	Chubb Fire Limited	597.10
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Traffic Studies	Count On Us	595.00
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	594.47
Adult and Community Services	Home Care	HFH Homecare Ltd	590.99
Environment	Vehicle Workshop	Optare Group Ltd t/a Unitec	590.13
Education Children's & Cultural Se	Furniture & Equipmen	Specialist Computer Centres plc	590.00
Adult and Community Services	Day Care	Norwood Ravenswood Services Ltd	586.54
Finance and Corporate Services	External Printing	Office Depot UK Limited	586.11
Education Children's & Cultural Se	Stationery & Office	Office Depot UK Limited	586.11
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	584.61
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	584.59
Environment	Other Materials	Streetmaster (South Wales) Ltd	584.00

Education Children's & Cultural Se

Education Children's & Cultural Se	Agency Supply Teache	Tradewind Recruitment	570.00
Education Children's & Cultural Se	Agency Supply Teache	Tradewind Recruitment	570.00
Education Children's & Cultural Se	Agency Supply Teache	Tradewind Recruitment	570.00
Environment	Vehicle Workshop	Mobile Auto Electrical Services Ltd	570.00
Adult and Community Services	NVQ assessment	ENTO Professional Development	570.00
Education Children's & Cultural Se	Furniture & Equipmen	TTS Group Ltd	569.94
Finance and Corporate Services	Employee Training Ex	Vaughtons	569.03
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	568.80
Environment	Internal Workshop	Mitchell Diesel Limited T/A	568.28
Environment	Vehicle Spares	Oxford Commercial Parts Ltd	567.32
Education Children's & Cultural Se	Legal Fees	Mr Hugh Merry	565.40
Education Children's & Cultural Se	Legal Fees	Mr Hugh Merry	565.40
Adult and Community Services	Residential Care	Royal Mencap Society	565.13
Adult and Community Services	Residential Care	Royal Mencap Society	564.30
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	563.20
Adult and Community Services	Furniture & Equipmen	Advance Seating Designs	563.15
Adult and Community Services	Legal Fees	Miss Genevieve Screeche-Powell	562.50
Environment	Caskets	Streetmaster (South Wales) Ltd	562.50
Environment	property Maintenance	Able Moves	562.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	560.00
Environment	External Printing	Aston Colour Press Ltd.	560.00
Education Children's & Cultural Se	Furniture & Equipmen	Greenham Trading Ltd	559.00
Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	557.28
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	556.00
Environment	Miscellaneous Expens	The Office of Immigration Services	555.00
Education Children's & Cultural Se	Stationery & Office	Geo Enterprises Limited	553.46
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	553.27
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41

Education Children's & Cultural Se



Education Children's & Cultural Se	Agency Supply Teache	Tradewind Recruitment	550.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	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
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Education Children's & Cultural Se	Cleaning Contract	Wetton Cleaning Services Ltd	549.72
Environment	Internal Workshop	CGJ ENGINEERING	549.72
Environment	Stationery & Office	Wolters Kluwer (Uk) Limited	547.64
Education Children's & Cultural Se	Sports Coaching	Carlie Aimakhu	546.00
Education Children's & Cultural Se	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	546.00
Environment	Highways Maintenance	UK Power Networks (Operations)	546.00
Education Children's & Cultural Se	Miscellaneous Expens	St Mary Magdalen's R. C. School	545.00
Environment	Property Maintenance	ENSYS Limited	544.57
Education Children's & Cultural Se	Water Rates	Thames Water Utilities Limited	544.27
Education Children's & Cultural Se	Property Maintenance	SMITH OF DERBY LTD	543.00

Adult and Community Services	Re-ablement	Chrysalis Community Care Ltd	541.80
Education Children's & Cultural Se	Grants to Nurseries	Treetops Nurseries Ltd	540.00
Adult and Community Services	Miscellaneous Expens	Alpha Pan T/A	539.00
Environment	Vehicle Hire	Northgate Vehicle Hire	538.02
Education Children's & Cultural Se	CSC Grnt finding serv	Epilepsy Active Training Services	537.00

Education Children's & Cultural Se

Environment	Furniture & Equipmen	Harrington & Jessup Ltd T/A The	528.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	525.85
Education Children's & Cultural	Se Pymnts to Prvdr trai	Jenny Barber	525.00
Education Children's & Cultural	Se Leaving Care	ALL ABOUT MOVES LTD T/A	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Furniture & Equipmen	Indepth Hygiene Services Limited	525.00
Environment	Careline Dispersed	Tunstall Telecom Limited	524.94
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	524.77
Environment	Vehicle Workshop	ZOELLER WASTE SYSTEMS LTD	521.50

Finance and Corporate Services	External Printing	Facilities & Corporate Solutions	520.77
Education Children's & Cultural	Se Agency Supply Teache	NP Teaching Ltd	520.00
Education Children's & Cultural	Se Agency Supply Teache	NP Teaching Ltd	520.00
Education Children's & Cultural	Se Agency Supply Teache	NP Teaching Ltd	520.00
Education Children's & Cultural	Se Respite Care	White Lodge Centre	520.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	520.00
Environment	Meeting Refreshments	Hilton Caterers Limited T/A	520.00
Education Children's & Cultural	Se Employee Training Ex	Twickenham Experience Ltd	518.00
Education Children's & Cultural	Se Purchase of Admin Se	KA Wilson Ltd	517.50
Education Children's & Cultural	Se Admissions	NEC Harlequins	512.05
Adult and Community Services	STL Void Properties	Hari's Carpets	510.64
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	510.00
Environment	Water Rates	Thames Water Utilities Limited	509.97

Education Children's & Cultural Se

Education Children's & Cultural Se Independent Schools	Protocol Education Ltd	504.00
Education Children's & Cultural Se Independent Schools	Protocol Education Ltd	504.00
Education Children's & Cultural Se Cleaning Materials	Janilec Supplies Limited	503.81
Education Children's & Cultural Se Security	G D Security Systems Ltd	503.00
Finance and Corporate Services Mayors Allowance	Plum Duff	500.00
Finance and Corporate Services Mayors Allowance	Plum Duff	500.00
Education Children's & Cultural Se Sports Coaching	The Royal Parks	500.00
Education Children's & Cultural Se Grants to Nurseries	The Studio Montessori School	500.00
Education Children's & Cultural Se Grants to Nurseries	Mrs V Birshani T/A Graceland	500.00
Education Children's & Cultural Se Grants to Nurseries	The Kings Road Nursery	500.00
Education Children's & Cultural Se Grants to Nurseries	Hampton School (incorporating	500.00
Education Children's & Cultural Se Grants to Nurseries	Playwam	500.00
Education Children's & Cultural Se Grants to Nurseries	Ceres Nursery Ltd T/A	500.00
Education Children's & Cultural Se Grants to Nurseries	Monkey Puzzle	500.00
Education Children's & Cultural Se Grants to Nurseries	Teddington Methodist Playgroup	500.00
Education Children's & Cultural Se Grants to Nurseries	S&S Education Ltd	500.00
Education Children's & Cultural Se Grants to Nurseries	S & S Education Limited T/A Windsor	500.00
Education Children's & Cultural Se Grants to Nurseries	Hillpark Nursery	500.00
Education Children's & Cultural Se Local Activities	Fit for Sport Ltd	500.00

Education Children's & Cultural Se