

Directorate	Type of expenditure	Supplier	£
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	290,177.19
Adult & Community Services	Residential Care	Care Uk Community Partnerships Ltd	261,311.72
Environment	Street Cleansing	Veolia ES (UK) Limited	239,740.32
Environment	Street Cleansing	Veolia ES (UK) Limited	239,740.32
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 & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	164,557.06
Education Children's & Cultural Services	CSC Grnt fnding serv	Royal Borough Of Kingston	147,782.00
Environment	Parking Contract	NSL Limited	128,558.97
Finance & Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	123,375.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	116,896.96
Environment	Rents Payable	CB Richard Ellis Ltd	87,500.00
Adult & Community Services	Residential Care	Richmond Homes For Life Trust	69,152.50
Adult & Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	62,111.27
Adult & Community Services	Residential Care	Richmond Homes For Life Trust	52,136.15
Environment	Rents Payable	Salaft Properties Ltd	52,000.00
Education Children's & Cultural Services	Additional School Bu	Heathfield Infant School	49,300.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	44,760.11
Environment	Resurfacing and Pat	F M Conway Limited	44,144.50
Adult & Community Services	Purchase of Admin Se	Spear	42,920.00
Environment	Resurfacing and Pat	F M Conway Limited	40,795.20
Adult & Community Services	Communications Con	City Of Westminster	39,567.00
Adult & Community Services	Communications Con	City Of Westminster	39,567.00
Adult & Community Services	Communications Con	City Of Westminster	39,567.00
Adult & Community Services	Miscellaneous Expens	Richmond Users Independent	37,500.00
Education Children's & Cultural Services	Additional School Bu	St Richards & St Andrews	35,800.00
Finance & Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	34,980.00

Environment	Parking Contract	NSL Limited	32,623.01
Education Children's & Cultural Services	Minor Contract Payme	London Borough Of Sutton	31,890.77
Finance & Corporate Services	Network Infrastructu	London Grid For Learning	30,870.00
Adult & Community Services	Welfare Benefits	Age Concern Richmond upon Thames	30,000.00
Environment	Street Lighting 1	David Webster Limited	28,200.14
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	27,227.00
Adult & Community Services	Residential Care	United Response	25,794.60
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	25,686.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Finance & Corporate Services	External Consultants	Challenge Consulting Ltd	24,340.70
Adult & Community Services	Residential Care	The White House	24,332.52
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	23,710.15
Adult & Community Services	Residential Care	The White House	23,547.60
Education Children's & Cultural Services	CSC Grnt fnding serv	Richmond Childminding Group	23,250.00
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	22,985.00
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	22,916.68
Environment	Parking Contract	NSL Limited	22,686.88
Education Children's & Cultural Services	Independent Sch >16	Farleigh College Condover	22,563.00
Education Children's & Cultural Services	Property Main-Progam	Cosmur Construction (London) Ltd	22,151.93
Environment	Street Lighting 2	David Webster Limited	21,988.48
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	21,704.94
Education Children's & Cultural Services	Respite Care	Royal Borough Of Kingston	21,360.00
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Plc	20,461.69
Adult & Community Services	Welfare Benefits	Richmond Aid	20,000.00
Environment	Energy - Electricity	Kent County Council(Kcs)	19,573.09
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	18,872.86

Finance & Corporate Services	External Audit Fees	Audit Commission	18,559.00
Finance & Corporate Services	External Audit Fees	Audit Commission	18,559.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	18,548.98
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Vehicle Hire	MASTERNAUT (UK) LTD	18,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Adult & Community Services	Day Care	Imagine	17,789.26
Adult & Community Services	Day Care	Imagine	17,789.26
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	17,756.57
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Council For	17,500.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	17,324.75
Adult & Community Services	Residential Care	Care Principles	16,739.38
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	16,657.48
Environment	Minor Contract Payme	TFL Surface Transport	16,632.00
Environment	Energy - Electricity	Kent County Council(Kcs)	16,562.41
Finance & Corporate Services	Central Telephones	DVO2 Telecom Ltd	16,395.06
Finance & Corporate Services	External Consultants	Challenge Consulting Ltd	16,067.40
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,946.60
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham)	15,837.23
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	15,635.09
Education Children's & Cultural Services	Payments to Health	Richmond & Twickenham PCT Provider	15,534.00
Education Children's & Cultural Services	Payments to Health	Richmond & Twickenham PCT Provider	15,534.00
Environment	Rents Payable	Savills Commercial Ltd	15,190.00
Adult & Community Services	Grants Volunt Orgs	Spear	15,080.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Project for Children with Special	15,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	13,941.87
Adult & Community Services	Residential Care	Independence Homes Ltd	13,751.91

Finance & Corporate Services	Postage	UK Mail Limited	13,632.04
Adult & Community Services	Residential Care	The Disabilities Trust	13,551.34
Environment	Bulk Bins	Castle Waste Services	13,120.00
Environment	Parking Contract	NSL Limited	13,115.54
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	12,988.55
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,961.57
Adult & Community Services	Residential Care	Brookdale Healthcare Ltd	12,642.11
Adult & Community Services	Residential Care	Care Aspirations	12,596.01
Environment	Rents Payable	Savills Commercial Ltd	12,568.50
Education Children's & Cultural Services	Respite Care	The Bendrigg Trust	12,537.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	12,514.80
Education Children's & Cultural Services	Grants to Nurseries	Windham Nursery School	12,500.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	12,426.26
Adult & Community Services	Payments to Health	South West London & St. Georges	12,368.46
Adult & Community Services	Residential Care	Brookdale Healthcare Ltd	12,234.30
Education Children's & Cultural Services	Library Books	BRIDGEALL LIBRARIES LTD	12,220.00
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Ltd	12,180.52
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	12,116.10
Adult & Community Services	Residential Care	Care Principles	12,090.00
Adult & Community Services	Residential Care	Care Principles	12,090.00
Environment	Parking Contract	NSL Limited	11,880.68
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Adult & Community	Assessible Trans Ser	Bats - Accounts Office	11,838.00

Services			
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Ltd	11,787.60
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	11,635.29
Adult & Community Services	Home Care	Goldsborough Home Care	11,423.20
Adult & Community Services	Residential Care	The John Townsend Trust	11,292.68
Adult & Community Services	Miscellaneous Expens	Richmond Users Independent	11,124.12
Adult & Community Services	Communications Con	Richmond Users Independent	11,124.12
Adult & Community Services	Communications Con	Richmond Users Independent	11,124.12
Environment	Energy - Electricity	Kent County Council(Kcs)	11,007.68
Environment	Car Park Improvement	COBALT TELEPHONE TECHNOLOGIES	10,820.00
Adult & Community Services	External Consultants	Permanent Futures Ltd	10,800.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	10,773.41
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	10,762.05
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	10,681.83
Adult & Community Services	Residential Care	The Home Farm Trust Ltd	10,663.40
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	10,570.90
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	10,332.16
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	10,299.87
Education Children's & Cultural Services	Brought Professional	Playgroup Network Richmond	10,224.38
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	10,105.32
Environment	Rents Payable	Savills Commercial Ltd	10,003.88
Education Children's & Cultural Services	Rents Payable	Drivers Jonas Deloitte	10,000.00
Education Children's & Cultural Services	Independent Foster	Outlook Fostering Ltd	9,989.75
Education Children's & Cultural Services	Independent Foster	Safehouses	9,822.68
Environment	Minor Contract Payme	The FA Bartlett Tree	9,690.00

		Expert Co Ltd	
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	9,628.39
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	9,620.10
Environment	Furniture & Equipmen	Siemens Financial Services Limited	9,615.00
Education Children's & Cultural Services	Furniture & Equipmen	Octane Fitness UK Ltd	9,600.00
Adult & Community Services	Residential Care	Pembroke Resource Centre	9,595.60
Adult & Community Services	Residential Care	High Quality Lifestyles	9,577.76
Environment	Project Expenses	Roger Tym & Partners	9,391.20
Adult & Community Services	Residential Care	High Quality Lifestyles	9,268.80
Education Children's & Cultural Services	Agency Staff	Project for Children with Special	9,171.60
Adult & Community Services	Residential Care	The Regard Partnership Ltd	8,908.80
Adult & Community Services	Miscellaneous Expens	Richmond Users Independent	8,876.00
Adult & Community Services	Residential Care	ILIACE Ltd	8,875.21
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	8,843.64
Adult & Community Services	Residential Care	Liaise Loddon Ltd	8,828.00
Education Children's & Cultural Services	Grants to Nurseries	Buttons Day Nursery School Ltd	8,800.00
Education Children's & Cultural Services	Grants to Nurseries	Barnes Nature Kindergarten	8,800.00
Education Children's & Cultural Services	Grants to Nurseries	Tic Toc Nursery	8,800.00
Education Children's & Cultural Services	Grants to Nurseries	S&S Education Ltd	8,800.00
Environment	Resurfacing and Pat	F M Conway Limited	8,708.00
Adult & Community Services	Residential Care	Royal Mencap Society	8,581.60
Adult & Community Services	Residential Care	Royal Mencap Society	8,581.60
Adult & Community Services	Residential Care	Royal Mencap Society	8,581.60
Adult & Community Services	Residential Care	The Regard Partnership Ltd	8,527.97
Adult & Community Services	Respite Care	Care Uk Community Partnerships Ltd	8,476.26
Adult & Community	Residential Care	EQUINOX	8,413.40

Services			
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Adult & Community Services	Payments to Health	South West London & St. Georges	8,327.34
Adult & Community Services	Residential Care	Grove Care Partnership	8,303.57
Adult & Community Services	Residential Care	London Care Progress Ltd T/A	8,303.57
Adult & Community Services	Day Care	Age Concern Richmond upon Thames	8,303.00
Adult & Community Services	Residential Care	Surrey & Borders Partnership	8,223.83
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,196.38
Environment	Photocopier Expenses	Ricoh UK Limited	8,178.96
Adult & Community Services	Residential Care	ILIACE Ltd	8,151.05
Adult & Community Services	Residential Care	Norwood Ravenswood Services Ltd	8,045.61
Adult & Community Services	Residential Care	London Care Progress Ltd T/A	8,035.71
Adult & Community Services	Nursing Care	Apex Care Homes Ltd	8,032.41
Adult & Community Services	Residential Care	The Regard Partnership Ltd	8,023.11
Adult & Community Services	Residential Care	Orchard End Ltd	8,022.36
Environment	Bus Lane Enforcement	NSL Limited	7,989.38
Adult & Community Services	Residential Care	The Regard Partnership Ltd	7,903.42
Adult & Community Services	Residential Care	The Regard Partnership Ltd	7,903.42
Adult & Community Services	Residential Care	The Regard Partnership Ltd	7,903.42
Adult & Community Services	Residential Care	ILIACE Ltd	7,888.11
Adult & Community Services	Residential Care	ILIACE Ltd	7,829.36
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	7,790.46
Adult & Community Services	Residential Care	ILIACE Ltd	7,770.20
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	7,740.00
Adult & Community Services	Residential Care	The Regard Partnership Ltd	7,715.36
Adult & Community	Payments to Health	South West London & St.	7,694.20

Services		Georges	
Education Children's & Cultural Services	Home-School Travel	Kent County Council	7,692.07
Adult & Community Services	Assessible Trans Ser	Bats - Accounts Office	7,676.00
Adult & Community Services	Home Care	Enara Community Care	7,657.22
Adult & Community Services	Residential Care	ILIACE Ltd	7,576.80
Adult & Community Services	Residential Care	Nas Services Ltd	7,574.76
Adult & Community Services	Residential Care	ILIACE Ltd	7,519.54
Adult & Community Services	Residential Care	ILIACE Ltd	7,515.73
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Council For	7,500.00
Finance & Corporate Services	External Printing	Facilities & Corporate Solutions	7,450.94
Education Children's & Cultural Services	Grants Volunt Orgs	RICHMOND YOUTH PARTNERSHIP	7,430.00
Adult & Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	7,398.62
Environment	CPZ Zone Extensions	F M Conway Limited	7,385.39
Adult & Community Services	Residential Care	Choice Ltd	7,371.43
Adult & Community Services	Residential Care	Choice Ltd	7,371.30
Adult & Community Services	Residential Care	Choice Ltd	7,371.30
Adult & Community Services	Residential Care	Choice Ltd	7,371.30
Adult & Community Services	Residential Care	Choice Ltd	7,371.30
Adult & Community Services	Residential Care	Choice Ltd	7,371.30
Adult & Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	7,356.26
Adult & Community Services	Home Care	Enara Community Care	7,351.23
Adult & Community Services	Home Care	Enara Community Care	7,341.43
Adult & Community Services	Miscellaneous Expens	Richmond & Twickenham PCT Provider	7,292.00
Adult & Community Services	Miscellaneous Expens	Richmond & Twickenham PCT Provider	7,292.00
Adult & Community Services	Home Care	Enara Community Care	7,161.84
Adult & Community	Residential Care	Orione Care	7,160.00

Services			
Adult & Community Services	Supported Living	Clydesdale Bank Invoice Finance	7,160.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,108.56
Adult & Community Services	Home Care	Enara Community Care	7,085.23
Environment	Project Expenses	Roger Tym & Partners	7,043.40
Adult & Community Services	Residential Care	Downing (Congress House) Limited	7,019.06
Adult & Community Services	Residential Care	Downing (Congress House) Limited	7,019.06
Adult & Community Services	External Consultants	S1R1PEN Limited	7,000.00
Adult & Community Services	Home Care	Enara Community Care	6,991.35
Adult & Community Services	Residential Care	Royal Mencap Society	6,989.35
Adult & Community Services	Residential Care	Royal Mencap Society	6,989.13
Adult & Community Services	Residential Care	Nightingale House	6,960.00
Education Children's & Cultural Services	Furniture & Equipmen	Gladstone MRM Ltd	6,930.00
Adult & Community Services	Supported Living	Richmond Homes For Life Trust	6,922.87
Adult & Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Provider	6,917.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Richmond & Twickenham PCT Provider	6,917.00
Adult & Community Services	Home Care	Enara Community Care	6,908.89
Adult & Community Services	Residential Care	The Regard Partnership Ltd	6,835.03
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,810.37
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,790.87
Adult & Community Services	Payments to Health	South West London & St. Georges	6,782.28
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	6,782.28
Environment	Refuse Sacks	Imperial Polythene Products Limited	6,753.79
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,704.71

Education Children's & Cultural Services	Payments to Health	Richmond & Twickenham PCT Provider	6,663.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,654.36
Adult & Community Services	Supported Living	Walsingham	6,631.80
Adult & Community Services	Supported Living	Walsingham	6,631.80
Education Children's & Cultural Services	Local Activities	The Award Scheme Ltd	6,600.00
Adult & Community Services	Residential Care	The Pines	6,551.96
Adult & Community Services	Residential Care	The Pines	6,551.96
Adult & Community Services	Residential Care	Foresight Residential Ltd.	6,544.32
Adult & Community Services	Assessible Trans Ser	Parker Car Service	6,516.30
Adult & Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	6,509.87
Adult & Community Services	Residential Care	Royal Mencap Society	6,495.08
Adult & Community Services	Residential Care	Royal Mencap Society	6,494.85
Adult & Community Services	Residential Care	Royal Mencap Society	6,494.85
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,468.12
Adult & Community Services	Residential Care	Consensus Healthcare Limited	6,433.52
Adult & Community Services	Residential Care	Consensus Support Services Ltd	6,433.52
Adult & Community Services	External Consultants	Permanent Futures Ltd	6,300.00
Education Children's & Cultural Services	Grants to Nurseries	Hampton Munchies	6,273.00
Adult & Community Services	Energy - Gas	British Gas Service Limited	6,208.30
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	6,177.20
Environment	Energy - Electricity	Kent County Council(Kcs)	6,158.25
Environment	Furniture & Equipmen	Straight PLC	6,128.10
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	6,125.42
Adult & Community	Residential Care	Care Management Group	6,118.33

Services		Limited	
Adult & Community Services	Residential Care	Caretech Community Services Ltd.	6,098.01
Adult & Community Services	Residential Care	Priory Rehabilitation Services Ltd	6,072.08
Adult & Community Services	Residential Care	Priory Rehabilitation Services Ltd	6,072.08
Adult & Community Services	Residential Care	Priory Rehabilitation Services Ltd	6,072.08
Adult & Community Services	Residential Care	Priory Rehabilitation Services Ltd	6,072.08
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.55
Adult & Community Services	Assessible Trans Ser	Parker Car Service	5,927.10
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	5,917.00
Environment	Minor Contract Payme	Grundon Sand & Gravel Ltd	5,883.94
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,844.75
Adult & Community Services	Residential Care	Richmond upon Thames Churches	5,810.44
Environment	Energy - Electricity	Kent County Council(Kcs)	5,736.02
Environment	Energy - Electricity	Kent County Council(Kcs)	5,736.02
Environment	Energy - Electricity	Kent County Council(Kcs)	5,736.02
Adult & Community Services	Client Contributions	Apetito (Uk) Ltd	5,732.43
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	5,704.17
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Environment	Landlord Service	Savills Commercial Ltd	5,596.70
Adult & Community Services	Residential Care	Kairos Community Trust	5,579.97
Finance & Corporate Services	Software Development	CAPITA BUSINESS SERVICES LTD	5,570.00
Environment	Energy - Electricity	Kent County Council(Kcs)	5,550.98
Adult & Community Services	Nursing Care	The Raphael Medical Centre	5,545.20

Adult & Community Services	Nursing Care	The Raphael Medical Centre	5,545.20
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	5,496.73
Adult & Community Services	Residential Care	Rnid	5,472.56
Adult & Community Services	Residential Care	Rnid	5,472.56
Adult & Community Services	Supported Living	Care Management Group Limited	5,456.36
Adult & Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult & Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult & Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.22
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.22
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Environment	CPZ Zone Extensions	F M Conway Limited	5,399.04
Adult & Community Services	Residential Care	The Home Farm Trust Ltd	5,373.28
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,372.04
Adult & Community Services	Ctax Discount (241)	Foxes Academy Ltd	5,367.33
Adult & Community Services	Residential Care	Pembroke Resource Centre	5,345.32
Education Children's & Cultural Services	Software Licences	BRIGHT SYSTEMS LIMITED	5,340.00
Adult & Community Services	Residential Care	Craegmoor Facilities Company	5,305.00
Adult & Community Services	Home Care	HFH Homecare Ltd	5,299.31
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	5,277.41
Environment	Energy - Electricity	Kent County Council(Kcs)	5,211.01
Environment	Energy - Electricity	Kent County Council(Kcs)	5,180.92
Adult & Community Services	Residential Care	Elizabeth Fitzroy Support	5,177.22
Adult & Community	Home Care	HFH Homecare Ltd	5,169.89

Services			
Environment	Minor Contract Payme	Grundon Sand & Gravel Ltd	5,158.59
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,139.29
Education Children's & Cultural Services	Legal Fees	Alison Moore	5,088.00
Adult & Community Services	Home Care	HFH Homecare Ltd	5,008.89
Adult & Community Services	Residential Care	Ambleside Lodge	5,000.00
Education Children's & Cultural Services	Grants to Nurseries	St. Mary Magdalen	5,000.00
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Council For	5,000.00
Education Children's & Cultural Services	Furniture & Equipmen	Templestock Limited	5,000.00
Environment	Agency Staff	Taylor Young Limited	5,000.00
Adult & Community Services	Home Care	HFH Homecare Ltd	4,984.51
Adult & Community Services	Residential Care	Elizabeth Fitzroy Support	4,959.60
Education Children's & Cultural Services	External Consultants	Cope Consultants	4,950.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Adult & Community Services	Residential Care	Scope	4,913.19
Adult & Community Services	Residential Care	Scope	4,913.19
Adult & Community Services	Supported Living	Care Management Group Limited	4,861.46
Adult & Community Services	Supported Living	Care Management Group Limited	4,847.14
Environment	Landlord Service	Savills Commercial Ltd	4,840.12
Adult & Community Services	Residential Care	Acorn Lodge	4,821.07
Finance & Corporate Services	Postage	UK Mail Limited	4,785.94
Adult & Community Services	Residential Care	Scope	4,754.70
Adult & Community Services	Residential Care	Residential Community Care	4,706.40
Adult & Community Services	Assessible Trans Ser	Oakmarket Group Ltd	4,704.47
Adult & Community Services	Residential Care	East View Housing Management Ltd	4,692.47

Adult & Community Services	Minor Contract Payme	Bats - Accounts Office	4,689.50
Adult & Community Services	External Consultants	My Care Solutions Limited	4,662.00
Education Children's & Cultural Services	Transfers to Schools	Christ's School	4,647.25
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	4,640.51
Environment	CPZ Zone Extensions	F M Conway Limited	4,634.17
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	4,571.21
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,567.92
Environment	Legal Fees	Valuation Office Agency	4,550.00
Adult & Community Services	Residential Care	Surrey & Borders Partnership	4,502.14
Environment	Parking Contract	NSL Limited	4,440.16
Education Children's & Cultural Services	Home Care	Active Serve Ltd	4,439.35
Adult & Community Services	Residential Care	Robinia Care South	4,399.24
Environment	Agency Staff	Broadland Guarding Services LTD	4,398.24
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,379.35
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,370.10
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,350.35
Adult & Community Services	Assessible Trans Ser	Oakmarket Group Ltd	4,329.19
Adult & Community Services	Respite Care	The Well House	4,305.00
Environment	Publicity Expenses	Newsquest (London) Ltd	4,290.00
Adult & Community Services	Delayed Discharge	Richmond & Twickenham PCT Provider	4,284.75
Adult & Community Services	Residential Care	Scope	4,278.00
Adult & Community Services	Residential Care	Norwood Ravenswood Services Ltd	4,274.81
Adult & Community Services	Nursing Care	Galleon Care Homes Ltd	4,244.83
Adult & Community Services	Residential Care	Queen Elizabeth's Foundation	4,214.59
Adult & Community Services	Residential Care	Queen Elizabeth's Foundation	4,214.59
Adult & Community Services	Residential Care	K Sawmynaden T/A Medihands	4,207.14
Adult & Community	Home Care	HFH Homecare Ltd	4,199.40

Services			
Environment	Energy - Electricity	Power Data Associates Ltd	4,198.22
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,193.40
Adult & Community Services	Residential Care	Craegmoor Facilities Company	4,181.60
Adult & Community Services	Residential Care	Royal Mencap Society	4,159.45
Environment	Energy - Electricity	Kent County Council(Kcs)	4,154.17
Adult & Community Services	Home Care	HFH Homecare Ltd	4,147.26
Adult & Community Services	Residential Care	Scope	4,140.00
Environment	Energy - Electricity	Kent County Council(Kcs)	4,127.95
Adult & Community Services	Residential Care	Scope	4,107.19
Adult & Community Services	Residential Care	Scope	4,107.19
Adult & Community Services	Residential Care	Ambleside Lodge	4,107.11
Adult & Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult & Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult & Community Services	Residential Care	Ability Housing Association	4,102.45
Adult & Community Services	Residential Care	Ability Housing Association	4,102.45
Adult & Community Services	Residential Care	Ability Housing Association	4,102.32
Adult & Community Services	Supported Living	Lifeways	4,092.62
Adult & Community Services	Supported Living	Lifeways	4,092.62
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.63
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.63
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.40
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.40
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.40
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.40
Finance & Corporate	Employee Training Ex	Cygnnet Business	4,075.00

Services		Development Ltd	
Adult & Community Services	Residential Care	Royal Mencap Society	4,073.98
Adult & Community Services	Residential Care	Ability Housing Association	4,053.03
Environment	Landlord Service	Savills Commercial Ltd	4,044.66
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,006.80
Finance & Corporate Services	Agency Staff	Cashfriday Ltd	4,006.10
Education Children's & Cultural Services	Awards / Prizes	Park Retail Limited	4,001.25
Education Children's & Cultural Services	External Consultants	London Borough Of Merton	4,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	4,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	4,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	4,000.00
Education Children's & Cultural Services	External Printing	GEODC Limited	3,990.17
Finance & Corporate Services	Bank Charges	CAPITA BUSINESS SERVICES LTD	3,980.01
Adult & Community Services	Residential Care	Scope	3,974.70
Adult & Community Services	Residential Care	Ability Housing Association	3,970.11
Adult & Community Services	Residential Care	Ability Housing Association	3,970.11
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,951.17
Adult & Community Services	Payments to Health	South West London & St. Georges	3,942.44
Education Children's & Cultural Services	Independent Foster	Moments Fostering Limited	3,923.05
Environment	Remote Storage	Wincanton Records Management	3,920.43
Adult & Community Services	Payments to Health	South West London & St. Georges	3,904.71
Adult & Community Services	Assessible Trans Ser	PR Coaches Ltd	3,893.75
Adult & Community Services	Assessible Trans Ser	PR Coaches Ltd	3,893.75
Adult & Community Services	Nursing Care	BUPA Care Services	3,886.96
Environment	Agency Staff	Domefree Limited	3,876.95
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,852.88

Adult & Community Services	Home Care	HFH Homecare Ltd	3,846.46
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	3,820.00
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	3,801.96
Education Children's & Cultural Services	Independent Foster	Moments Fostering Limited	3,796.50
Adult & Community Services	Residential Care	Beech Lodge	3,773.81
Adult & Community Services	Residential Care	Acorn Lodge	3,773.72
Adult & Community Services	Residential Care	Cherry Lodge	3,773.72
Adult & Community Services	Nursing Care	BUPA Care Services	3,761.57
Adult & Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,752.10
Adult & Community Services	Residential Care	Scope	3,751.00
Adult & Community Services	Residential Care	Alexander House	3,724.20
Adult & Community Services	Residential Care	Alexander House	3,724.20
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Adult & Community Services	Residential Care	Alexander House	3,686.70
Adult & Community Services	Residential Care	Alexander House	3,686.70
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,681.43
Education Children's & Cultural Services	Grounds Maintenance	Euroclay Tennis (EU) Ltd	3,678.00
Environment	Rents Payable	Savills Commercial Ltd	3,663.97
Environment	Rents Payable	Savills Commercial Ltd	3,663.97
Adult & Community Services	Residential Care	Alexander House	3,663.96
Adult & Community Services	Residential Care	Wirral Autistic Society	3,663.56
Adult & Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,651.68
Adult & Community Services	Residential Care	Mr Ramsiam Teeluck	3,642.85
Adult & Community Services	Home Care	HFH Homecare Ltd	3,637.82
Adult & Community	Client Contributions	Apetito (Uk) Ltd	3,603.56

Services			
Finance & Corporate Services	External Consultants	Practicus Limited	3,600.00
Adult & Community Services	Nursing Care	The Bradbury Centre	3,598.80
Adult & Community Services	Residential Care	Care Management Group Limited	3,597.51
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	3,592.07
Adult & Community Services	Nursing Care	BUPA Care Services	3,591.00
Adult & Community Services	Residential Care	Orione Care	3,580.00
Adult & Community Services	Residential Care	Orione Care	3,580.00
Education Children's & Cultural Services	Schools Kitchen	WBK Limited	3,576.96
Adult & Community Services	Supported Living	Ashington House Limited	3,570.60
Adult & Community Services	Residential Care	Alexander House	3,555.00
Adult & Community Services	Residential Care	Deepdene Care Limited	3,551.71
Adult & Community Services	Assessible Trans Ser	PR Coaches Ltd	3,543.75
Education Children's & Cultural Services	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Adult & Community Services	Residential Care	MACINTYRE CARE	3,533.43
Adult & Community Services	Payments to Health	South West London & St. Georges	3,524.49
Environment	Project Expenses	Roger Tym & Partners	3,521.70
Environment	Energy - Electricity	Kent County Council(Kcs)	3,513.98
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,511.50
Adult & Community Services	Residential Care	The Frances Taylor Foundation	3,507.34
Adult & Community Services	Nursing Care	Galleon Care Homes Ltd	3,490.02
Adult & Community Services	Nursing Care	Galleon Care Homes Ltd	3,490.02
Adult & Community Services	Residential Care	Alexander House	3,480.60
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,465.30
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,465.30
Education Children's &	Independent Foster	Capstone Foster Care	3,465.30

Cultural Services			
Adult & Community Services	Nursing Care	Kimberley Nursing Home	3,448.44
Adult & Community Services	Residential Care	Kimberley Nursing Home	3,448.44
Adult & Community Services	Residential Care	Loxwood House Limited	3,438.88
Adult & Community Services	Home Care	HFH Homecare Ltd	3,436.07
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult & Community Services	Home Care	HFH Homecare Ltd	3,419.06
Adult & Community Services	Home Care	HFH Homecare Ltd	3,409.54
Environment	Security	BT Redcare	3,406.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,386.02
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	3,381.88
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Education Children's & Cultural Services	Independent Schools	Putney Park School	3,349.33
Education Children's & Cultural Services	Independent Schools	Putney Park School	3,349.33
Adult & Community Services	Home Care	Supporta Care Limited	3,342.96
Adult & Community Services	Home Care	HFH Homecare Ltd	3,338.56
Adult & Community Services	Nursing Care	Trilodge Ltd	3,321.34
Adult & Community Services	Supported Living	Elizabeth Fitzroy Support	3,314.43
Adult & Community Services	Nursing Care	Hampton Care Ltd	3,295.71
Adult & Community	Nursing Care	Four Seasons Health Care	3,294.37

Services			
Environment	Other Materials	Teknomek Industries Ltd	3,272.00
Adult & Community Services	Residential Care	Corbenic Camphill Community	3,256.32
Adult & Community Services	Residential Care	Leonard Cheshire Foundation	3,241.71
Adult & Community Services	Nursing Care	RODWELL FARM NURSING HOME	3,236.72
Adult & Community Services	Nursing Care	RODWELL FARM NURSING HOME	3,236.72
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Adult & Community Services	Residential Care	Mr Ramsiam Teeluck	3,214.28
Education Children's & Cultural Services	Furniture & Equipmen	Mindstretchers	3,200.00
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Adult & Community Services	Nursing Care	Marie Louise House	3,176.61
Adult & Community Services	Community Safety	Ethnic Minorities Advocacy Group	3,160.00
Finance & Corporate Services	External Consultants	Practicus Limited	3,150.00
Finance & Corporate Services	Premises Insurance P	Heath Lambert Ltd	3,150.00
Education Children's & Cultural Services	Furniture & Equipmen	Office Depot UK Limited	3,131.73
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,128.52
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Schools Kitchen	WBK Limited	3,102.24
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	3,083.74
Adult & Community	Nursing Care	Marie Louise House	3,074.14

Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Adult & Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,904.52
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	2,900.00
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,875.32
Adult & Community Services	Supported Living	Walsingham	2,867.90
Education Children's & Cultural Services	Project Expenses	Castelnau Centre Project	2,865.00
Adult & Community Services	Home Care	Safe Start Foundation	2,862.50
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	2,860.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Mrs A Mayer T/A Wings	2,850.00
Adult & Community Services	Residential Care	United Response	2,845.36
Adult & Community Services	Residential Care	Care Management Group Limited	2,826.39
Adult & Community Services	Nursing Care	Four Seasons Health Care	2,812.98
Environment	Property Maintenance	R.Langston Jones & Co. Ltd	2,812.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,806.12
Environment	Vehicle Hire	R M MEARS LTD	2,800.00
Adult & Community Services	Nursing Care	Hampton Care Ltd	2,785.71
Adult & Community	Home Care	Allied Healthcare Group	2,774.65

Services		Ltd	
Adult & Community Services	Residential Care	Deepdene Care Limited	2,771.40
Adult & Community Services	Residential Care	Care Management Group Limited	2,771.01
Adult & Community Services	Nursing Care	Stildon Nursing Home	2,750.01
Adult & Community Services	Nursing Care	Stildon Nursing Home	2,750.01
Adult & Community Services	Nursing Care	The Grange Retirement Home	2,740.00
Adult & Community Services	Day Care	Nas Services Ltd	2,737.48
Adult & Community Services	Grants Volunt Orgs	Riverside Play Centre	2,729.50
Adult & Community Services	Nursing Care	Four Seasons Health Care	2,722.24
Adult & Community Services	Residential Care	Enmore Lodge	2,717.37
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,712.30
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	2,709.97
Adult & Community Services	Residential Care	CARING HOMES HEALTHCARE T/A	2,683.71
Adult & Community Services	Nursing Care	Life Style Care PLC	2,681.74
Environment	Security	Videcom Security Limited	2,667.82
Environment	Security	Videcom Security Limited	2,667.82
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,654.73
Adult & Community Services	Residential Care	Laurel Residential Homes Ltd	2,652.00
Environment	Subscriptions	RIBA Enterprises Ltd	2,646.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,644.48
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,644.48
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,641.16
Adult & Community Services	Home Care	Enara Community Care	2,640.49
Adult & Community Services	Nursing Care	BOTHWELLS LIMITED T/AS	2,636.99
Adult & Community Services	Nursing Care	ASCOT RESIDENTIAL HOMES LTD	2,633.21
Adult & Community Services	Nursing Care	ASCOT RESIDENTIAL	2,633.21

Services		HOMES LTD	
Adult & Community Services	Nursing Care	ASCOT RESIDENTIAL HOMES LTD	2,633.21
Adult & Community Services	Nursing Care	ASCOT RESIDENTIAL HOMES LTD	2,633.21
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Residential Care	Frances Taylor Foundation	2,628.49
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,626.45
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,626.45
Adult & Community Services	Nursing Care	Nazareth House	2,623.84
Adult & Community Services	Day Care	Nas Services Ltd	2,620.34
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Education Children's & Cultural Services	Legal Fees	Mr Henry Lamb	2,612.96
Environment	Vehicle Licences	Post Office Counters Ltd	2,610.00
Adult & Community Services	External Consultants	Hall Safety & Environmental Limited	2,608.20
Adult & Community Services	Home Care	Enara Community Care	2,605.38
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	2,602.48
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nurseries(Meadowview)	2,600.00
Adult & Community	Residential Care	Malmesbury House	2,597.18

Services			
Adult & Community Services	Residential Care	Malmesbury House	2,597.18
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,597.14
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,594.00
Environment	Rents Payable	Savills Commercial Ltd	2,583.33
Environment	Careline Dispersed	Tunstall Telecom Limited	2,581.20
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,578.80
Adult & Community Services	Home Care	Enara Community Care	2,578.24
Adult & Community Services	Residential Care	Scope	2,574.00
Adult & Community Services	Residential Care	Scope	2,574.00
Environment	Energy - Electricity	Kent County Council(Kcs)	2,572.28
Adult & Community Services	Nursing Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Nursing Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	St Mary's House	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Residential Care	Hampton Care Ltd	2,571.43
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,562.22
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult & Community	Residential Care	Richmond upon Thames	2,558.84

Services		Churches	
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,555.96
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Nursing Care	BUPA Care Services	2,554.05
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,544.43
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,544.43
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,544.43
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,544.43
Adult & Community Services	Home Care	Enara Community Care	2,542.13
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,534.30
Adult & Community Services	Residential Care	Hampton Care Ltd	2,532.86
Adult & Community Services	Residential Care	Hampton Care Ltd	2,532.86
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Education Children's & Cultural Services	External Printing	GEODC Limited	2,526.79
Adult & Community Services	Home Care	Enara Community Care	2,526.60
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,518.53

Education Children's & Cultural Services	Project Expenses	The Cambrian Community Centre	2,516.00
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,513.88
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,513.88
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,513.88
Adult & Community Services	Residential Care	Malmesbury House	2,513.40
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult & Community Services	Residential Care	Wychgroup	2,507.66
Adult & Community Services	Residential Care	Wychgroup	2,507.66
Adult & Community Services	Residential Care	Wychgroup	2,507.66
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,502.96
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,502.96
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,502.96
Adult & Community Services	Residential Care	Dalemead Residential Care	2,502.96

Services		Home	
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult & Community Services	Re-ablement	Enara Community Care	2,501.73
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,500.81
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,500.81
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,498.96
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,492.52
Adult & Community Services	Residential Care	Scope	2,490.97
Adult & Community Services	Residential Care	Nightingale House	2,486.46
Adult & Community Services	Nursing Care	CRNH LTD	2,486.11
Adult & Community Services	Nursing Care	CRNH LTD	2,479.91
Adult & Community Services	Nursing Care	CRNH LTD	2,479.91
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,473.20
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,473.20
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.16
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.16
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community Services	Residential Care	Nightingale House	2,465.56
Adult & Community Services	Residential Care	Nightingale House	2,465.56
Adult & Community Services	Residential Care	Nightingale House	2,465.56
Adult & Community Services	Residential Care	Nightingale House	2,465.56
Adult & Community Services	Home Care	Enara Community Care	2,460.64

Services			
Adult & Community Services	Respite Care	Redcotts (S Hassan)	2,460.00
Adult & Community Services	Respite Care	Redcotts (S Hassan)	2,460.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,458.60
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	2,454.29
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,441.07
Education Children's & Cultural Services	External Consultants	Darren Johnston	2,440.00
Adult & Community Services	Miscellaneous Expens	E.ON LIMITED	2,437.75
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,437.29
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,432.79
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,432.79
Adult & Community Services	Residential Care	Sanctuary Care Ltd	2,432.44
Adult & Community Services	Nursing Care	Hamilton House Medical Ltd	2,429.66
Adult & Community Services	Residential Care	Lyle Park Trust T/A Quintus	2,427.52
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,420.14
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,420.14
Adult & Community Services	Residential Care	Purley Park Trust Ltd	2,415.52

Adult & Community Services	Nursing Care	CRNH LTD	2,405.91
Environment	Internal Workshop	Johnston Sweepers Ltd	2,405.32
Adult & Community Services	Residential Care	St Mary's House	2,400.00
Adult & Community Services	Residential Care	St Mary's House	2,400.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,400.00
Adult & Community Services	Home Care	Enara Community Care	2,396.32
Environment	Bulk Bins	Castle Waste Services	2,395.00
Adult & Community Services	Residential Care	Family Investment Three Ltd.	2,390.96
Environment	Traffic Studies	Count On Us	2,385.00
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	2,381.22
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	2,378.80
Adult & Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,376.47
Adult & Community Services	Nursing Care	LIFETIME CARE UK LTD	2,371.67
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,370.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult & Community Services	Residential Care	DORMERS WELLS LODGE LTD	2,369.29
Adult & Community Services	Nursing Care	CRNH LTD	2,369.10

Adult & Community Services	Nursing Care	London Residential Healthcare Ltd	2,368.81
Adult & Community Services	Nursing Care	London Residential Healthcare Ltd	2,368.81
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,368.33
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,367.87
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.72
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult & Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,362.04
Adult & Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,362.04
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,338.06
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,334.64
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,334.64
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,334.64
Adult & Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,333.20
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,330.92
Education Children's & Cultural Services	Brought Professional	RICHMOND YOUTH PARTNERSHIP	2,329.00
Adult & Community Services	Nursing Care	Glebe Care Ltd	2,328.21
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,323.20
Education Children's & Cultural Services	Brought Professional	Stanley Infants And Nursery School	2,322.00
Adult & Community Services	Residential Care	C.N.V. Limited	2,320.00
Environment	Agency Staff	C E N Services Ltd	2,320.00
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	2,318.13
Adult & Community Services	Residential Care	FRIENDS OF THE ELDERLY	2,309.58
Adult & Community Services	Residential Care	Entertainment Artistes	2,306.88

Adult & Community Services	Residential Care	St Mary's House	2,300.00
Adult & Community Services	Residential Care	St Mary's House	2,300.00
Adult & Community Services	Residential Care	St Mary's House	2,300.00
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,294.22
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,294.05
Adult & Community Services	Residential Care	DORMERS WELLS LODGE LTD	2,292.86
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,286.84
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,284.16
Environment	Minor Contract Payme	PYRAMID FORESTRY &	2,280.00
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,275.60
Adult & Community Services	Re-ablement	Enara Community Care	2,274.30
Adult & Community Services	Nursing Care	Brownscombe House	2,250.15
Finance & Corporate Services	External Consultants	Practicus Limited	2,250.00
Adult & Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult & Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult & Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult & Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult & Community Services	Nursing Care	Entertainment Artistes	2,249.60
Adult & Community Services	Residential Care	Entertainment Artistes	2,249.60
Adult & Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult & Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult & Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult & Community Services	Residential Care	Southern Cross Healthcare Ltd	2,245.60
Adult & Community Services	Employee Training	Mrs P Cartwright T/A Quest	2,240.00

Adult & Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,224.69
Adult & Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,214.33
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,214.29
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,214.29
Adult & Community Services	Residential Care	Surrey Rest Homes Ltd	2,214.29
Education Children's & Cultural Services	Independent Foster	Resource Partners-Special People	2,205.51
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,189.41
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,184.69
Adult & Community Services	Miscellaneous Expens	The Rowan Organisation	2,184.00
Adult & Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,183.68
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	2,182.55
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,182.50
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	2,179.20
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,178.72
Adult & Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,176.64
Adult & Community Services	Residential Care	Weymouth AfterCare Centre	2,168.60
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	2,165.13
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,164.92
Adult & Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Adult & Community	Nursing Care	Barchester Healthcare	2,150.79

Services		Homes Ltd	
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	2,147.85
Adult & Community Services	Miscellaneous Expens	The Rowan Organisation	2,145.60
Adult & Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,142.90
Adult & Community Services	Residential Care	Surrey Rest Homes Ltd	2,142.86
Adult & Community Services	Residential Care	ZZFees Res Care Cont	2,140.72
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,136.83
Adult & Community Services	Residential Care	Tegfield House	2,132.74
Adult & Community Services	Residential Care	Tegfield House	2,132.74
Adult & Community Services	Residential Care	Tegfield House	2,132.74
Environment	Vehicle Workshop	Dennis Eagle Ltd	2,129.37
Adult & Community Services	Residential Care	Elmbank Residential Care Home Ltd	2,121.42
Adult & Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,113.24
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,110.88
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,110.88
Adult & Community Services	Nursing Care	Elizabeth Anne Nursing Home	2,110.48
Adult & Community Services	Nursing Care	Elizabeth Anne Nursing Home	2,110.48
Adult & Community Services	Nursing Care	Elizabeth Anne Nursing Home	2,110.48
Adult & Community Services	Nursing Care	MCA Consulting Engineers Ltd	2,106.43
Adult & Community Services	Miscellaneous Expens	The Rowan Organisation	2,102.40
Adult & Community Services	Residential Care	Coneygar Lodge Ltd	2,100.00
Adult & Community Services	Re-ablement	Enara Community Care	2,098.74
Adult & Community Services	Nursing Care	Shirley View Nursing Home	2,097.23
Adult & Community Services	Supported Living	The Camphill Village Trust	2,096.80
Adult & Community Services	Nursing Care	GROVE HILL RESIDENTIAL	2,093.76

Services		HOME	
Education Children's & Cultural Services	Furniture & Equipmen	Office Depot UK Limited	2,086.81
Adult & Community Services	Residential Care	Redcotts (S Hassan)	2,085.20
Environment	Energy - Electricity	Kent County Council(Kcs)	2,078.34
Adult & Community Services	Residential Care	CARING HOMES HEALTHCARE T/A	2,077.71
Adult & Community Services	Minor Contract Payme	Venture Factors	2,075.00
Adult & Community Services	Nursing Care	Four Seasons Health Care	2,072.70
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	2,061.00
Finance & Corporate Services	Employee Training Ex	InTuition House	2,061.00
Finance & Corporate Services	Employee Training Ex	InTuition House	2,061.00
Adult & Community Services	Miscellaneous Expens	The Rowan Organisation	2,044.80
Adult & Community Services	Furniture & Equipmen	Allsop & Francis Ltd	2,043.65
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 & Community Services	Home Care	Allied Healthcare Group Ltd	2,028.86
Adult & Community Services	Nursing Care	GROVE HILL RESIDENTIAL HOME	2,028.33
Environment	Parking Voucher	European Parking,Solutions Ltd	2,025.36
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.11
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.11
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult & Community Services	Nursing Care	ZZFees Nursing Care	2,021.02
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,020.05
Adult & Community Services	Minor Contract Payme	Bats - Accounts Office	2,015.00
Adult & Community Services	Residential Care	Rosina Annan	2,009.44
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	2,009.10
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,006.71
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,006.48
Adult & Community Services	Nursing Care	Four Seasons Health Care	2,005.84
Adult & Community Services	Residential Care	St Mary's House	2,002.04
Adult & Community Services	Residential Care	St Mary's House	2,002.04
Adult & Community Services	Residential Care	St Mary's House	2,002.04
Adult & Community Services	Residential Care	St Mary's House	2,002.04
Adult & Community Services	Residential Care	United Response	2,000.53
Adult & Community Services	Grants Volunt Orgs	The Community Sports Foundation	2,000.00
Education Children's &	Grants Comm Groups	YMCA London South West	2,000.00

Cultural Services			
Education Children's & Cultural Services	Subscriptions	L. B. Hammersmith & Fulham	2,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	2,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	2,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	2,000.00
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	1,995.00
Adult & Community Services	Home Care	Able Community Care The Old Parish	1,993.18
Environment	Other Materials	Straight PLC	1,992.00
Adult & Community Services	Minor Contract Payme	Parker Car Service	1,988.60
Finance & Corporate Services	External Consultants	Denton Wilde Sapte LLP	1,981.50
Education Children's & Cultural Services	Brought Professional	Sharon V Sperling	1,978.50
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,977.47
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,974.88
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,974.25
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	1,963.01
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,956.91
Environment	Stationery & Office	Office Depot UK Limited	1,956.90
Environment	Traffic Studies	Count On Us	1,950.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,949.82
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	1,944.08
Adult & Community Services	Minor Contract Payme	Venture Factors	1,944.00
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	1,940.96
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	1,940.96
Adult & Community Services	Residential Care	Barchester Healthcare Homes Ltd T/a	1,940.96
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,940.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,939.47

Environment	Premises Insurance P	Salaft Properties Ltd	1,938.75
Adult & Community Services	Residential Care	Consensus Support Services Ltd	1,934.24
Adult & Community Services	Residential Care	Consensus Support Services Ltd	1,934.24
Adult & Community Services	Residential Care	Consensus Support Services Ltd	1,934.24
Adult & Community Services	Residential Care	Consensus Support Services Ltd	1,929.84
Adult & Community Services	Nursing Care	Almondsbury Care Ltd	1,920.05
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	1,915.65
Adult & Community Services	Residential Care	Consensus Support Services Ltd	1,914.76
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,910.32
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,910.32
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,910.32
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,910.32
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	1,907.91
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,906.76
Adult & Community Services	Residential Care	Chalcraft Hall Care Home	1,901.94
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,898.70
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,898.70
Adult & Community Services	Residential Care	Gospel Standard Bethesda Fund	1,895.69
Environment	Hard/Soft Landscape	Windowflowers Limited	1,895.50
Environment	Fixtures & Fittings	HC Slingsby	1,881.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	1,877.22
Adult & Community Services	Nursing Care	ST BENEDICTS NURSING HOME	1,875.03
Adult & Community Services	Assessible Trans Ser	Venture Factors	1,875.00
Education Children's & Cultural Services	Section 17	Treetops Nurseries Ltd	1,873.14
Education Children's & Cultural Services	Furniture & Equipmen	Gladstone MRM Ltd	1,872.00

Environment	Minor Contract Payme	A C Van Santen & Son Ltd	1,866.00
Adult & Community Services	Nursing Care	London Residential Healthcare Ltd	1,863.06
Adult & Community Services	Nursing Care	London Residential Healthcare Ltd	1,863.06
Adult & Community Services	Residential Care	The Frances Taylor Foundation	1,860.31
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,859.58
Adult & Community Services	Residential Care	ST MARY'S HOME FOR THE ELDERLY	1,859.44
Adult & Community Services	Nursing Care	Almondsbury Care Ltd	1,858.11
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,853.71
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	1,842.60
Education Children's & Cultural Services	Performing Rights	The Performing Right Society Ltd	1,841.43
Adult & Community Services	Residential Care	Chalcraft Hall Care Home	1,840.59
Adult & Community Services	Day Care	Norwood Ravenswood Services Ltd	1,840.25
Environment	Vehicle Hire	R M MEARS LTD	1,840.00
Adult & Community Services	Residential Care	Gospel Standard Bethesda Fund	1,834.54
Adult & Community Services	Re-ablement	Enara Community Care	1,831.41
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	1,826.88
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	1,826.88
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	1,807.29
Environment	Energy - Electricity	Kent County Council(Kcs)	1,804.71
Environment	Energy - Electricity	Kent County Council(Kcs)	1,804.71
Environment	Energy - Electricity	Kent County Council(Kcs)	1,804.71
Adult & Community Services	Comms Data Lines	BT Payment Services Ltd	1,800.00
Education Children's & Cultural Services	Employee Training Ex	Nigel King Consultancy	1,800.00
Education Children's & Cultural Services	Employee Training Ex	Clore Leadership Programme	1,800.00
Environment	Nature Conservation	Wreford Landscaping & Property	1,800.00
Education Children's & Cultural Services	Section 17	Carol Platteuw	1,798.00

Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,797.24
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,795.67
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,789.50
Adult & Community Services	Home Care	HFH Homecare Ltd	1,787.64
Adult & Community Services	Home Care	HFH Homecare Ltd	1,787.64
Finance & Corporate Services	Non Serco Computer	Selection Services Ltd	1,787.50
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,782.69
Adult & Community Services	Home Care	Care Uk Homecare, Connaught House	1,780.71
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,780.01
Adult & Community Services	Home Care	HFH Homecare Ltd	1,773.93
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,773.63
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,768.68
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,763.21
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,763.21
Adult & Community Services	Residential Care	Barrington House Ltd.	1,758.72
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,753.31
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Environment	Business Rates	Marston Properties Limited	1,750.50
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,750.06
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,750.05
Adult & Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Adult & Community Services	Re-ablement	Enara Community Care	1,747.62
Environment	Energy - Electricity	Kent County Council(Kcs)	1,746.50
Environment	Street Lighting 3/4	David Webster Limited	1,742.48

Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Education Children's & Cultural Services	Miscellaneous Expens	Carford Group Limited	1,740.00
Adult & Community Services	Re-ablement	Enara Community Care	1,727.67
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	1,726.57
Finance & Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	1,726.40
Adult & Community Services	Respite Care	Nightingale Residential Care	1,725.00
Environment	Court Expenses	City Of London	1,725.00
Finance & Corporate Services	Employee Training Ex	Levelheaded	1,725.00
Adult & Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,719.39
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,718.09
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,716.93
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	1,715.00
Adult & Community Services	Residential Care	St Valery Care Home	1,711.81
Education Children's & Cultural Services	Property Main-Progam	Commercial & Specialised Diving Ltd	1,703.00
Adult & Community Services	Residential Care	IndependentAge	1,702.43
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,701.42
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,701.42
Environment	Minor Contract Payme	T Mohan & Co Ltd	1,700.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,691.06

Cultural Services			
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,688.12
Adult & Community Services	Nursing Care	CHD (Care Homes) Ltd.	1,682.37
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,674.18
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,673.66
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,668.58
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,668.58
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,668.58
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,668.58
Adult & Community Services	Residential Care	Asra Greater London	1,653.20
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	1,650.00
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	1,650.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,649.61
Adult & Community Services	Residential Care	IndependentAge	1,647.51
Education Children's & Cultural Services	Furniture & Equipmen	G L S Educational Supplies Ltd	1,647.18
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,633.80
Environment	Energy - Electricity	Kent County Council(Kcs)	1,630.07
Environment	CPZ Zone Extensions	F M Conway Limited	1,620.77
Adult & Community Services	Nursing Care	ZZFees Nursing Care	1,620.31
Education Children's & Cultural Services	External Consultants	Ruth Hutton	1,620.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,616.66
Environment	Grounds Maint-Play	Record RSS Ltd	1,613.23
Education Children's & Cultural Services	Software Licences	The Viewpoint Organisation Ltd	1,610.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	1,609.05
Environment	Vehicle Crossing	VOLKERHIGHWAYS LTD	1,608.05
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,604.44
Environment	CPZ Zone Extensions	F M Conway Limited	1,604.25

Adult & Community Services	Nursing Care	Ashton Lodge Limited	1,603.11
Adult & Community Services	Residential Care	St Valery Care Home	1,597.69
Environment	Agency Staff	Hyder Consulting (UK) Ltd	1,596.19
Adult & Community Services	Re-ablement	Enara Community Care	1,580.04
Adult & Community Services	Re-ablement	Enara Community Care	1,576.05
Education Children's & Cultural Services	Brought Professional	South West London & St. Georges	1,575.00
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,565.18
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,565.18
Adult & Community Services	Minor Contract Payme	Venture Factors	1,561.60
Education Children's & Cultural Services	Grants to Nurseries	Lambsmead Nursery - Tangle Park	1,560.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,559.98
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,556.35
Education Children's & Cultural Services	Legal Fees	Ms Sima Kothari	1,546.50
Adult & Community Services	Home Care	HFH Homecare Ltd	1,545.96
Education Children's & Cultural Services	Rents Payable	Astons	1,544.40
Environment	Property Maintenance	ENSYS Limited	1,523.22
Environment	Property Maintenance	ENSYS Limited	1,523.22
Environment	Traffic & Pedestrian	VOLKERHIGHWAYS LTD	1,511.73
Finance & Corporate Services	Doctors Fees	Dr Sarah Foddy	1,502.40
Environment	Electrical Testing	R.Langston Jones & Co. Ltd	1,501.76
Education Children's & Cultural Services	Furniture & Equipmen	Replay Maintenance Ltd	1,500.00
Education Children's & Cultural Services	Grants Comm Groups	YMCA London South West	1,500.00
Education Children's & Cultural Services	External Consultants	London Borough of Bromley	1,500.00
Finance & Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	1,498.70
Adult & Community Services	Agency Staff	Hearing Equipment Advice &	1,496.00
Environment	External Printing	Close Invoice Finance Limited	1,495.78

Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,494.98
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,484.31
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	1,482.00
Education Children's & Cultural Services	Section 17	Treetops Nurseries Ltd	1,470.27
Adult & Community Services	Day Care	Grace Eyre Foundation	1,460.16
Adult & Community Services	Day Care	Grace Eyre Foundation	1,460.16
Environment	Vehicle Tyres	Tyreservices GB Ltd	1,450.26
Education Children's & Cultural Services	Schools Educational	Business IT Systems Ltd	1,445.00
Education Children's & Cultural Services	Rents Payable	Astons	1,444.50
Education Children's & Cultural Services	Rents Payable	Astons	1,444.50
Education Children's & Cultural Services	Rents Payable	Astons	1,444.50
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,443.83
Education Children's & Cultural Services	Legal Fees	Miss Jane De Zonie	1,443.40
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,440.00
Education Children's & Cultural Services	Brought Professional	Catherine Spencer	1,440.00
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	1,417.14
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	1,410.36
Environment	Grounds Maint-Play	Record RSS Ltd	1,409.93
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	1,404.88
Adult & Community Services	Residential Care	Michael Yoakley's Charity	1,401.76
Adult & Community Services	Residential Care	Michael Yoakley's Charity	1,401.76
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	1,400.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,400.00
Education Children's & Cultural Services	Respite Care	Jemini Response Ltd	1,400.00

Education Children's & Cultural Services	Celebration Event	DELI-CACIES	1,395.00
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	1,389.66
Finance & Corporate Services	Premises Insurance P	Aviva Plc	1,389.54
Finance & Corporate Services	External Consultants	Kpmg Fees Account	1,375.00
Adult & Community Services	Home Care	Enara Community Care	1,374.32
Adult & Community Services	Respite Care	Slough Borough Council	1,370.27
Environment	Road Markings contra	F M Conway Limited	1,368.82
Adult & Community Services	Residential Care	Elizabeth Fitzroy Support	1,360.81
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,360.00
Adult & Community Services	Home Care	Enara Community Care	1,359.13
Environment	Premises Security	Frontier-Pitts Limited	1,356.50
Adult & Community Services	Home Care	Enara Community Care	1,352.19
Adult & Community Services	Home Care	Enara Community Care	1,352.19
Environment	Furniture & Equipmen	Bruel & Kjaer UK Ltd	1,352.00
Education Children's & Cultural Services	Miscellaneous Expens	Bishop Perrin Church of	1,350.00
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	1,349.86
Adult & Community Services	Home Care	Enara Community Care	1,344.80
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	1,340.72
Adult & Community Services	Re-ablement	Taylor Gordon & Co T/A	1,339.77
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,339.07
Environment	Vehicle Spares	Tyreservices GB Ltd	1,326.00
Adult & Community Services	Home Care	Safe Start Foundation	1,325.00
Environment	Energy - Electricity	Power Data Associates Ltd	1,320.88
Adult & Community Services	Residential Care	Elizabeth Fitzroy Support	1,316.91
Environment	Traffic & Pedestrian	David Webster Limited	1,316.32
Adult & Community Services	Re-ablement	Taylor Gordon & Co T/A	1,314.27

Education Children's & Cultural Services	Grants to Nurseries	Debutcare Ltd	1,310.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Montessori Pavilion	1,310.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,307.03
Environment	Parking Voucher	European Parking,Solutions Ltd	1,305.80
Education Children's & Cultural Services	Swimming Pool Maint	Brenntag UK Limited	1,302.00
Environment	Minor Contract Payme	Greener World Ltd	1,300.00
Education Children's & Cultural Services	Rents Payable	Astons	1,299.60
Education Children's & Cultural Services	Rents Payable	Astons	1,299.60
Education Children's & Cultural Services	Rents Payable	Astons	1,299.60
Education Children's & Cultural Services	Rents Payable	Astons	1,299.60
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,292.81
Education Children's & Cultural Services	Brought Professional	Active Serve Ltd	1,285.71
Adult & Community Services	Home Care	Enara Community Care	1,285.48
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,281.00
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,281.00
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,281.00
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,281.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	1,279.80
Adult & Community Services	Re-ablement	Taylor Gordon & Co T/A	1,279.15
Environment	Highway Materials	Greenham Trading Ltd	1,276.45
Environment	Grounds Maint-Play	Record RSS Ltd	1,274.98
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,274.87
Education Children's & Cultural Services	Pay to Other Lo Auth	Central Surrey Health	1,271.90
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,264.55
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00
Adult & Community	Rent rebates for B&B	The Pine Lodge	1,260.00

Services			
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,260.00
Education Children's & Cultural Services	Employee Training Ex	Amateur Swimming Association	1,260.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres Day Nursery	1,260.00
Adult & Community Services	Minor Contract Payme	Bats - Accounts Office	1,245.00
Education Children's & Cultural Services	Software Development	CACI Limited	1,245.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,240.00
Education Children's & Cultural Services	Internal Printing	Hackman Printers Ltd T/A HSW Print	1,238.80
Adult & Community Services	Assessible Trans Ser	Venture Factors	1,234.50
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,232.90
Adult & Community Services	Home Care	Crossroads Care	1,227.19
Adult & Community Services	Day Care	Orione Care	1,225.12
Environment	Water Rates	Thames Water Utilities Limited	1,217.66
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,216.25
Environment	Street Lighting 3/4	David Webster Limited	1,216.07
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Minor Contract Payme	Parker Car Service	1,210.25
Adult & Community Services	Employee Training	A&R Associates	1,200.00
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	1,200.00
Adult & Community Services	Nursing Care	CRNH LTD	1,199.97
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	1,199.70

Adult & Community Services	Home Care	Enara Community Care	1,189.94
Adult & Community Services	Re-ablement	Taylor Gordon & Co T/A	1,188.23
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	1,186.46
Environment	Energy - Electricity	Kent County Council(Kcs)	1,183.18
Adult & Community Services	Nursing Care	Ashton Lodge Limited	1,181.24
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	1,170.37
Education Children's & Cultural Services	External Consultants	Ballet Rambert Ltd	1,164.00
Adult & Community Services	Day Care	Craegmoor Facilities Company	1,162.40
Environment	Subscriptions	RICS BOOKS	1,160.00
Education Children's & Cultural Services	Grants to Nurseries	Treetops Nurseries Ltd	1,158.08
Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	1,157.14
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,155.02
Adult & Community Services	Residential Care	Nightingale House	1,152.50
Adult & Community Services	Home Care	Safe Start Foundation	1,150.00
Adult & Community Services	Day Care	Tablehurst Farm	1,149.17
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,146.74
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	1,144.43
Education Children's & Cultural Services	Furniture & Equipmen	UNIVERSAL SERVICES	1,144.14
Adult & Community Services	Brought Professional	Hinton Medical Ltd	1,141.45
Environment	Vehicle Workshop	Pirtek (Isleworth)	1,138.73
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,138.48
Education Children's & Cultural Services	Independent Foster	Resource Partners-Special People	1,132.56
Adult & Community Services	Legal Fees	Mr Parishil Patel	1,125.53
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow]	1,120.00

Services		Ltd	
Environment	Purchase-Diesel Fuel	A C Van Santen & Son Ltd	1,115.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,105.60
Education Children's & Cultural Services	Independent Foster	Cherry Trees	1,101.60
Education Children's & Cultural Services	Rents Payable	FOXTONS	1,100.00
Adult & Community Services	Residential Care	Bethany Care Trust	1,097.76
Adult & Community Services	Residential Care	Bethany Care Trust	1,097.76
Education Children's & Cultural Services	Furniture & Equipmen	Prokit Europe Ltd	1,097.00
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,096.79
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,092.05
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	1,090.78
Education Children's & Cultural Services	Brought Professional	Catherine Spencer	1,080.00
Adult & Community Services	Miscellaneous Expens	Alpha Pan T/A	1,078.00
Education Children's & Cultural Services	Non Central Phones	Richmond Upon Thames Schools	1,076.02
Education Children's & Cultural Services	Stationery & Office	PCS Business Systems Ltd	1,076.00
Adult & Community Services	Minor Contract Payme	Venture Factors	1,069.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,067.75
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,065.63
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,063.24
Education Children's & Cultural Services	Furniture & Equipmen	Gladstone MRM Ltd	1,062.00
Education Children's & Cultural Services	Furniture & Equipmen	Gladstone MRM Ltd	1,062.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,061.00
Environment	External Printing	Aston Colour Press Ltd.	1,054.00
Environment	Other Materials	Groundserv	1,051.47
Environment	Vehicle Workshop	Chambers Engineering Ltd	1,050.24
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,045.53

Education Children's & Cultural Services	Brought Professional	Paddy McNulty	1,041.85
Education Children's & Cultural Services	Library Books	Coutts Information Services Ltd	1,039.72
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,035.37
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,029.14
Education Children's & Cultural Services	Fostering Other Expe	Jamma Umoja	1,029.00
Education Children's & Cultural Services	Fostering Other Expe	SIRON Ltd Jamma Umoja	1,029.00
Environment	Minor Contract Payme	Fast-First Aid & Safety Training	1,028.05
Environment	Fixtures & Fittings	Professional Refurbishment Co Ltd	1,026.65
Adult & Community Services	Residential Care	The White House	1,026.63
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,026.12
Education Children's & Cultural Services	Way to Work Trainee	Charity Gift Vouchers Marketing Ltd	1,020.30
Adult & Community Services	Rent rebates for B&B	Star Properties Ltd T/A Acton Town	1,015.00
Education Children's & Cultural Services	CSC Grnt fnding serv	The Studio Montessori School	1,010.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,007.74
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,006.06
Adult & Community Services	Re-ablement	Enara Community Care	1,001.49
Adult & Community Services	Home Care	Safe Start Foundation	1,000.00
Education Children's & Cultural Services	Publicity Expenses	United European Media	1,000.00
Education Children's & Cultural Services	Brought Professional	Tradewind Recruitment	1,000.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	1,000.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	1,000.00
Environment	Legal Fees	ValueAdding.Com Ltd	1,000.00
Environment	Miscellaneous Expens	Richmond Business & Retail	1,000.00
Education Children's & Cultural Services	Legal Fees	Ms Sima Kothari	995.00
Adult & Community Services	Home Care	SJS Homecare Services	991.80

Education Children's & Cultural Services	Vehicle Hire	PETER ADAMS AND ASSOCIATES	990.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	990.00
Environment	Photocopier Expenses	Ricoh UK Limited	989.15
Education Children's & Cultural Services	Postage	Post Office Ltd	986.00
Adult & Community Services	Day Care	The Home Farm Trust Ltd	983.68
Environment	Parking Voucher	European Parking,Solutions Ltd	982.23
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	974.26
Environment	Food Legislation	Osborne Richardson	973.00
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	972.24
Adult & Community Services	Day Care	Elizabeth Fitzroy Support	966.08
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	965.75
Education Children's & Cultural Services	Project Expenses	The Groove Academy	964.05
Education Children's & Cultural Services	Respite Care	Nas Services Ltd	962.52
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	961.33
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	959.95
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	956.46
Education Children's & Cultural Services	Rents Payable	FOXTONS	950.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	948.68
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	947.64
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Adult & Community Services	Energy - Electricity	EDF Energy 1 Ltd	942.18
Environment	property Maintenance	Progressive Floor Surfaces Ltd	935.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	930.34
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	930.00
Education Children's &	Rents Payable	View Property Solutions	930.00

Cultural Services		Ltd	
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	928.59
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	928.24
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
Adult & Community Services	Residential Care	Nightingale House	922.00
Adult & Community Services	Residential Care	Nightingale House	922.00
Adult & Community Services	Grants Volunt Orgs	Whitton Network	922.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	920.00
Environment	Highway Materials	ASD Metal Services Limited	920.00
Education Children's & Cultural Services	Leaving Care	HERITAGE PROPERTY SERVICES	917.29
Adult & Community Services	Furniture & Equipmen	Advance Seating Designs	917.06
Adult & Community Services	Residential Care	Royal Mencap Society	911.67
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	910.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	903.26
Environment	Photocopier Expenses	Ricoh UK Limited	900.60
Adult & Community Services	STL Void Properties	Stephen Proudian T/A	900.00
Adult & Community Services	Employee Training	R Brown T/A South London ASW	900.00
Adult & Community Services	Miscellaneous Expens	CWB LTD	900.00
Adult & Community Services	Home Care	Safe Start Foundation	900.00
Education Children's &	Pymnts to Prvdr trai	The Childcare Company	900.00

Cultural Services		Ltd	
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Childcare Company Ltd	900.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Childcare Company Ltd	900.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	900.00
Environment	Publicity Expenses	Kingstonfirst	900.00
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	897.12
Environment	Grounds Maint-Trees	London Borough of Camden	895.00
Education Children's & Cultural Services	Sports Coaching	Brentford FC Community Sports Trust	892.50
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	889.46
Environment	Food Sampling	Osborne Richardson	889.00
Adult & Community Services	Minor Contract Payme	Parker Car Service	888.40
Education Children's & Cultural Services	Furniture & Equipmen	James Leckey Design Ltd	888.00
Environment	Conference Expenses	County Imaging	885.00
Environment	Vehicle Tyres	Tyreservices GB Ltd	884.60
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	884.00
Adult & Community Services	property Maintenance	Stephen Proudian T/A	880.00
Education Children's & Cultural Services	Furniture & Equipmen	Office Depot UK Limited	877.95
Adult & Community Services	Residential Care	Consensus Healthcare Limited	877.92
Adult & Community Services	Residential Care	Consensus Support Services Ltd	877.92
Education Children's & Cultural Services	Section 17	LUTON BOROUGH COUNCIL	866.40
Adult & Community Services	Re-ablement	Enara Community Care	865.83
Education Children's & Cultural Services	Non Central Phones	Richmond Upon Thames Schools	865.81
Environment	Grounds Maint-Play	Record RSS Ltd	862.51
Environment	Clothing and Uniform	Greenham Trading Ltd	860.11
Education Children's & Cultural Services	property Maintenance	Sebastian J Clarke	860.00
Adult & Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	858.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	856.08

Environment	Property Maintenance	Clymac Limited	852.00
Adult & Community Services	Assessible Trans Ser	Sherwood Transport Limited	850.00
Adult & Community Services	Assessible Trans Ser	Sherwood Transport Limited	850.00
Education Children's & Cultural Services	Brought Professional	Gallagher-1 Limited	850.00
Adult & Community Services	Day Care	Elizabeth Fitzroy Support	848.89
Environment	Agency Staff	D A Butler T/A G.B. (Plant)	846.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Education Children's & Cultural Services	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	840.00
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	840.00
Adult & Community Services	Home Care	Crossroads Care	839.38
Education Children's & Cultural Services	Leaving Care	HERITAGE PROPERTY SERVICES	838.80
Adult & Community Services	Home Care	Crossroads Care	834.07
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	831.18
Education Children's & Cultural Services	Legal Fees	Mr Henry Lamb	824.80
Environment	property Maintenance	J M Heating Services	817.88
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	816.95
Education Children's & Cultural Services	Clothing and Uniform	BTC Group	814.83
Environment	Minor Contract Payme	PHS Group Ltd	808.62
Environment	Energy - Electricity	Kent County Council(Kcs)	805.23
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	804.96

Adult & Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Adult & Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Adult & Community Services	PCCG Expenses	Ethnic Minorities Advocacy Group	800.00
Education Children's & Cultural Services	External Consultants	Pedro Albuquerque	800.00
Education Children's & Cultural Services	External Consultants	Christopher Eales	800.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	800.00
Environment	Vehicle Workshop	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	Non Central Phones	BT Payment Services Ltd	798.50
Environment	Agency Staff	D A Butler T/A G.B. (Plant)	793.50
Environment	Furniture & Equipmen	Sporting Surface Supplies Ltd	793.00
Adult & Community Services	Residential Care	Royal Mencap Society	792.45
Adult & Community Services	Home Care	Richmond Care Ltd	792.00
Education Children's & Cultural Services	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	792.00
Adult & Community	Energy - Gas	Kent County Council(Kcs)	790.59

Services			
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	788.25
Adult & Community Services	Miscellaneous Expens	British Gas Trading Limited	785.97
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	785.70
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	785.70
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	780.00
Education Children's & Cultural Services	Grants to Nurseries	Merry Gold Montessori School	780.00
Education Children's & Cultural Services	Grants to Nurseries	Squirrels Day Nursery	780.00
Environment	Employee Training Ex	CIPFA Business Limited	780.00
Environment	Internal Workshop	Archway TCS Limited	777.50
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	776.41
Environment	Fixtures & Fittings	Wagstaff Bros Limited T/A	776.40
Adult & Community Services	Home Care	Safe Start Foundation	775.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	770.84
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	770.00
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	770.00
Adult & Community Services	Residential Care	The Regard Partnership Ltd	768.39
Education Children's & Cultural Services	Other Materials	Bertram Library Services	767.66
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	766.60
Adult & Community Services	Day Care	Consensus Support Services Ltd	763.68
Education Children's & Cultural Services	Pymnts to Prvdr trai	Windham Nursery School	760.00
Education Children's & Cultural Services	Grants to Nurseries	Teddies Nurseries Limited	757.06
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	756.60
Adult & Community Services	Day Care	Surrey County Council	754.56
Education Children's & Cultural Services	Legal Fees	DVIP	750.00
Education Children's &	Brought Professional	Safe Start Foundation	750.00

Cultural Services			
Environment	Traffic Studies	Count On Us	750.00
Environment	Vehicle Workshop	VANMATIC LTD	750.00
Environment	Vehicle Tyres	Tyreservices GB Ltd	750.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	746.74
Environment	Photocopier Expenses	Ricoh UK Limited	745.22
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	744.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	742.59
Adult & Community Services	Minor Contract Payme	Parker Car Service	742.20
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	742.20
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Education Children's & Cultural Services	Grounds Maintenance	Replay Maintenance Ltd	737.50
Education Children's & Cultural Services	Grounds Maintenance	Replay Maintenance Ltd	737.50
Education Children's & Cultural Services	Grounds Maintenance	Replay Maintenance Ltd	737.50
Education Children's & Cultural Services	Grounds Maintenance	Replay Maintenance Ltd	737.50
Education Children's & Cultural Services	Grants to Nurseries	Mrs E Allen T/A Hollygrove	737.10
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	736.14
Adult & Community Services	Water Rates	Thames Water Utilities Limited	735.08
Adult & Community Services	Burial Fees	Wake & Paine	735.00
Education Children's & Cultural Services	Legal Fees	Mr Sylvester Mcllwain	734.59
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	733.21
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	729.98
Education Children's & Cultural Services	Grants to Nurseries	Treetops Nurseries Ltd	729.08
Education Children's & Cultural Services	Grants to Nurseries	Treetops Nurseries Ltd	729.08
Education Children's & Cultural Services	Section 17	Treetops Nurseries Ltd	729.08
Adult & Community Services	Re-ablement	Enara Community Care	726.18
Education Children's & Cultural Services	Rents Payable	Interlet UK Ltd T/A Choices	725.00
Environment	Cleaning Contract	Greenham Trading Ltd	723.22

Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Environment	Grounds Maint-Contra	Earth Anchors Ltd	722.95
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	720.00
Adult & Community Services	Miscellaneous Expens	Pier Professional Limited	720.00
Education Children's & Cultural Services	Grants to Nurseries	Linda N Amarah	720.00
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd T/A	720.00
Education Children's & Cultural Services	Brought Professional	Michelle Pugsley	720.00
Education Children's & Cultural Services	Brought Professional	Michelle Pugsley	720.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	719.76
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	719.00
Environment	CPZ Zone Extensions	VOLKERHIGHWAYS LTD	714.35
Education Children's & Cultural Services	CSC Grnt fnding serv	Asquith Nurseries Ltd T/AS	712.50
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	709.54
Adult & Community Services	Residential Care	EnhanceAble	702.41
Environment	Minor Contract Payme	A C Van Santen & Son Ltd	702.00
Education Children's & Cultural Services	Furniture & Equipmen	Posturite (Uk) Ltd	701.75
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700.00
Adult & Community Services	Miscellaneous Expens	Emma Yates	700.00
Education Children's & Cultural Services	Brought Professional	H2o Culture & Sport Project	700.00
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	700.00
Education Children's & Cultural Services	Brought Professional	Nathan Hamilton	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	697.76
Environment	Energy - Electricity	Kent County Council(Kcs)	696.36
Adult & Community	STL Void Properties	Stephen Proudian T/A	695.00

Services			
Education Children's & Cultural Services	Swimming Pool Maint	Cordell Engineering Limited	695.00
Education Children's & Cultural Services	Brought Professional	Tamanna Soni	691.17
Environment	Minor Contract Payme	A Sullivan (Builders) Ltd	686.90
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	683.69
Environment	Internal Workshop	Municipal Engineering 2000 Ltd	682.38
Adult & Community Services	Residential Care	Royal Mencap Society	682.04
Environment	Vehicle Tyres	Tyreservices GB Ltd	681.50
Environment	Software Licences	St Margarets Traders Association	681.41
Environment	External Printing	Edge Dream Media Ltd	680.84
Adult & Community Services	Miscellaneous Expens	Care Management Group	680.00
Environment	Parking Voucher	European Parking,Solutions Ltd	675.41
Education Children's & Cultural Services	Brought Professional	Medi Aid (UK) Ltd	675.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Ceres Nursery Ltd T/A	675.00
Environment	Vehicle Tyres	Tyreservices GB Ltd	672.00
Education Children's & Cultural Services	Independent Schools	Parkway Nursery School	660.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	656.12
Environment	Minor Contract Payme	Hounslow Glass Co Ltd	655.90
Education Children's & Cultural Services	Local Activities	White Horse Trekking Centre LLP	651.06
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
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
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	643.75
Education Children's &	External Consultants	Ecclestons Ltd	642.86

Cultural Services			
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	640.62
Education Children's & Cultural Services	Grants to Nurseries	Treetops Nurseries Ltd	640.25
Environment	Furniture & Equipmen	Straight PLC	639.20
Environment	property Maintenance	Wetton Cleaning Services Ltd	635.41
Education Children's & Cultural Services	property Maintenance	CCTV Camera Europe LTD	630.66
Environment	Typesetting	R C Jennings T/A Adam Studios	630.00
Education Children's & Cultural Services	property Maintenance	G D Security Systems Ltd	628.00
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	627.83
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	627.29
Environment	Nature Conservation	BTCV	625.00
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Vehicle Hire	Northgate Vehicle Hire	624.58
Environment	Energy - Electricity	Kent County Council(Kcs)	624.34
Environment	Energy - Electricity	Kent County Council(Kcs)	624.34
Environment	Energy - Electricity	Kent County Council(Kcs)	624.34
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	623.43
Education Children's & Cultural Services	Other Materials	Bertram Library Services	622.80
Environment	Traffic & Pedestrian	F M Conway Limited	621.39
Environment	Vehicle Spares	Tyreservices GB Ltd	620.00
Environment	Highway Materials	Ennis Prismo Traffic Safety Sols	616.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	612.30
Environment	Fixtures & Fittings	J M Heating Services	612.00
Environment	Property Maintenance	ENSYS Limited	612.00
Environment	Property Maintenance	ENSYS Limited	612.00
Environment	Minor Contract Payme	David Webster Limited	611.64
Environment	Energy - Electricity	Kent County Council(Kcs)	609.48
Education Children's & Cultural Services	Fostering Other Expe	Jamma Umoja	609.00
Education Children's & Cultural Services	Fostering Other Expe	SIRON Ltd Jamma Umoja	609.00
Environment	Transport Removal	Car Spares,(West Drayton)Ltd	608.00

Environment	Energy - Electricity	Kent County Council(Kcs)	604.20
Education Children's & Cultural Services	Section 17	The Study Zone Ltd	604.00
Education Children's & Cultural Services	Employee Training Ex	Opening the Book Promotions Ltd	600.00
Education Children's & Cultural Services	Software Licences	Destinet Limited	600.00
Education Children's & Cultural Services	Brought Professional	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr Mark Chidgey	600.00
Environment	Agency Staff	KwaZulu Limited	600.00
Environment	Minor Contract Payme	L'Amandine Patisseries	600.00
Environment	Minor Contract Payme	Hillcrest Catering Co Ltd	600.00
Environment	Minor Contract Payme	Greene King Plc	600.00
Environment	Minor Contract Payme	Golden Grill	600.00
Environment	Minor Contract Payme	Englo Italian Express Ltd	600.00
Environment	Minor Contract Payme	Young & Co's Brewery Plc	600.00
Environment	Minor Contract Payme	Jolly Gardeners	600.00
Environment	Minor Contract Payme	Sains & Halton Ltd	600.00
Environment	Minor Contract Payme	Young & Co's Brewery Plc	600.00
Environment	Minor Contract Payme	Young & Co's Brewery Plc	600.00
Environment	Minor Contract Payme	The Windmill	600.00
Environment	Minor Contract Payme	The White Hart Hotel	600.00
Environment	Minor Contract Payme	Waitrose Limited	600.00
Environment	Minor Contract Payme	Tablespoon Ltd	600.00
Environment	Minor Contract Payme	The Restaurant Group PLC	600.00
Environment	Minor Contract Payme	J.F. Brandon T/A The Lion	600.00
Environment	Minor Contract Payme	Punch Pub Company Limited	600.00
Environment	Minor Contract Payme	Punch Pub Company Limited	600.00
Environment	Minor Contract Payme	Punch Pub Company Limited	600.00
Environment	Minor Contract Payme	Punch Pub Company Limited	600.00
Environment	Minor Contract Payme	Tedds Ltd	600.00
Environment	Minor Contract Payme	TCG ACQUISITIONS LTD	600.00
Environment	Minor Contract Payme	Mark W Stapleton T/A The Red Lion	600.00
Environment	Minor Contract Payme	THE NEW INN	600.00
Environment	Minor Contract Payme	Pizza Express Restaurant Ltd	600.00
Environment	Minor Contract Payme	Pizza Express Restaurant	600.00

		Ltd	
Environment	Minor Contract Payme	Marks & Spencer Plc	600.00
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	600.00
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	600.00
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	600.00
Environment	Minor Contract Payme	Dog Day Pubs Ltd	600.00
Environment	Minor Contract Payme	Capital Pub Company PLC	600.00
Environment	Minor Contract Payme	Caffe Mimmo	600.00
Environment	Minor Contract Payme	The Cabbage Patch	600.00
Environment	Minor Contract Payme	Bull's Head	600.00
Environment	Minor Contract Payme	Bela Vista Ltd T/As The Crown	600.00
Environment	Minor Contract Payme	Mr.J.S.Bhangal	600.00
Environment	Minor Contract Payme	Kew Community Trust	600.00
Environment	Minor Contract Payme	Capital Pub Company Plc	600.00
Environment	Minor Contract Payme	OLD GOAT INNS LTD	600.00
Environment	Minor Contract Payme	Mitchells & Butlers Retail Ltd	600.00
Environment	Minor Contract Payme	House of Fraser (Stores) Ltd	600.00
Environment	Minor Contract Payme	Mr P Crompton T/A The Bloomsbury	600.00
Environment	Minor Contract Payme	Jemma Swallow T/A The Tea Box	600.00
Environment	Minor Contract Payme	The Red Cow	600.00
Environment	Minor Contract Payme	Orchid Pubs Limited	600.00
Environment	Minor Contract Payme	LISA JUNE PEGG T/A THE ROYAL OAK	600.00
Environment	Minor Contract Payme	THE NEAREST CAFE	600.00
Environment	Minor Contract Payme	White House Community Association	600.00
Environment	Minor Contract Payme	The Barnes Sorting Office Centre	600.00
Environment	Minor Contract Payme	Hampton And Hampton Hill Voluntary	600.00
Environment	Minor Contract Payme	K & W YMCA Hampton Pool	600.00
Environment	Minor Contract Payme	FOX & DUCK	600.00
Environment	Minor Contract Payme	Dawn Keep	600.00
Environment	Minor Contract Payme	N L Witham	600.00
Environment	Minor Contract Payme	The Adelaide	600.00
Environment	Minor Contract Payme	Richmond & Twickenham PCT Provider	600.00

Environment	Other Materials	Rexel (UK) LTD t/a	599.26
Environment	Energy - Gas	BRITISH GAS BUSINESS	599.07
Environment	Careline Dispersed	Tunstall Telecom Limited	598.70
Environment	Water Rates	Thames Water Utilities Limited	598.36
Education Children's & Cultural Services	Swimming Pool Maint	Craig Stanton Services T/as	597.36
Environment	Vehicle Spares	Challenger Commercial Vehicle	591.35
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	590.40
Environment	External Printing	Office Depot UK Limited	580.81
Education Children's & Cultural Services	Other Materials	Bertram Library Services	579.20
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Vehicle Hire	Northgate Vehicle Hire	576.62
Environment	Miscellaneous Expens	Ray Linge Market Stalls & Marquees	575.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Corner to Learn Ltd	574.40
Environment	Photocopier Expenses	Ricoh UK Limited	574.29
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	570.02
Education Children's & Cultural Services	CSC Grnt fnding serv	Kew Riverside Day Nursery	570.00
Environment	Energy - Electricity	Kent County Council(Kcs)	563.92
Environment	Vehicle Workshop	Universal Electrix Ltd	563.80
Environment	Vehicle Hire	Northgate Vehicle Hire	563.64
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	563.20
Education Children's & Cultural Services	Respite Care	Crossroads Care	563.13
Environment	Water Rates	Thames Water Utilities Limited	559.02
Environment	Internal Postal Ser	Royal Mail Group Ltd	555.63
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	554.81
Environment	Grounds Maint-Play	Record RSS Ltd	552.20
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	552.19

Education Children's & Cultural Services	Legal Fees	Beverley F Nunnery & Co	550.36
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Environment	Internal Workshop	R B S Invoice Finance Limited	545.70
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	544.80
Environment	Property Maintenance	ENSYS Limited	544.57
Environment	Property Maintenance	ENSYS Limited	544.57
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	543.75
Environment	Property Maintenance	B T U (Heating) Ltd	541.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	535.27
Education Children's & Cultural Services	Cleaning Materials	Lloyds TSB Commercial Finance	533.24
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	532.76
Environment	Food Sampling	Osborne Richardson	532.00
Education Children's & Cultural Services	Furniture & Equipmen	Gladstone MRM Ltd	531.00
Education Children's & Cultural Services	Furniture & Equipmen	Gladstone MRM Ltd	531.00
Education Children's & Cultural Services	Furniture & Equipmen	Gladstone MRM Ltd	531.00
Education Children's & Cultural Services	Furniture & Equipmen	Gladstone MRM Ltd	531.00
Education Children's & Cultural Services	Employee Training Ex	Essentials For Health Ltd	527.66
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Education Children's & Cultural Services	CSC Grnt fnding serv	Jenny Barber	525.00
Environment	Vehicle Workshop	Universal Electrix Ltd	524.36
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	524.21
Environment	Non Contract Clean	PHS Group Ltd	521.98
Education Children's & Cultural Services	Fire Precaution	IGPA Services Ltd	519.00
Environment	Energy - Electricity	Kent County Council(Kcs)	515.73
Environment	Vehicle Tyres	Tyreservices GB Ltd	515.30
Environment	Street Lighting 3/4	David Webster Limited	514.48
Education Children's & Cultural Services	Subsistence Pay	Active Serve Ltd	514.28
Education Children's & Cultural Services	Respite Care	Crossroads Care	510.00
Education Children's & Cultural Services	Respite Care	Crossroads Care	510.00
Education Children's & Cultural Services	Respite Care	Crossroads Care	509.98

Cultural Services			
Environment	Water Rates	Thames Water Utilities Limited	509.22
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	508.56
Environment	Highway Materials	INSTARMAC GROUP PLC	507.60
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	507.17
Environment	Landlord Service	Sun Life Assurance	506.97
Adult & Community Services	Nursing Care	Ashton Lodge Limited	506.25
Adult & Community Services	Supported Living	Walsingham	506.10
Environment	Photocopier Expenses	Ricoh UK Limited	504.90
Education Children's & Cultural Services	Grants to Nurseries	Treetops Nurseries Ltd	504.87
Education Children's & Cultural Services	Grants to Nurseries	Treetops Nurseries Ltd	500.50
Education Children's & Cultural Services	Grants to Nurseries	Treetops Nurseries Ltd	500.50
Adult & Community Services	Window Cleaning	M.C Millennium Cleaning	500.00
Adult & Community Services	property Maintenance	IGPA Services Ltd	500.00
Adult & Community Services	PCCG Expenses	Ethnic Minorities Advocacy Group	500.00
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	500.00
Education Children's & Cultural Services	Brought Professional	UP PROJECTS	500.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Lamsmead Nursery - Tangle Park	500.00
Education Children's & Cultural Services	Miscellaneous Expens	Flashpoint Fireworks Limited	500.00
Education Children's & Cultural Services	Legal Fees	Ms Mai-Ling Savage	500.00
Environment	Traffic Studies	Simone Surveys Ltd	500.00
Finance & Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	500.00