Directorate	Type of expenditure	Supplier	£
Education Children's &	PFI Pymnts to Cntr	Richmond Upon Thames	290,177.19
Cultural Services		Schools	
Adult & Community	Residential Care	Care Uk Community	261,311.72
Services		Partnerships Ltd	
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 &	Minor Contract Payme	London Borough Of Sutton	31,890.77
Cultural Services			
Finance & Corporate	Network Infrastructu	London Grid For Learning	30,870.00
Services			
Adult & Community	Welfare Benefits	Age Concern Richmond	30,000.00
Services		upon Thames	
Environment	Street Lighting 1	David Webster Limited	28,200.14
Education Children's &	Independent Sch >16	St John's School and	27,227.00
Cultural Services		College	2= =24.62
Adult & Community	Residential Care	United Response	25,794.60
Services			2= 525 22
Education Children's &	Independent Schools	West Heath 2000 Ltd	25,686.00
Cultural Services	Marks Condend	V - 1: - FC (111/) 1: - 1: - 1	25 000 00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Finance & Corporate	External Consultants	Challenge Consulting Ltd	24,340.70
Services	B :1 ::10		24 222 52
Adult & Community	Residential Care	The White House	24,332.52
Services	Lada a da de Calcada		22.740.45
Education Children's &	Independent Schools	West Heath 2000 Ltd	23,710.15
Cultural Services	Desidential Cons	The Mile the Harris	22 5 4 7 6 0
Adult & Community	Residential Care	The White House	23,547.60
Services Education Children's &	CCC Creat for diagraphy	Dishara and Childrenia dia a	22.250.00
Cultural Services	CSC Grnt fnding serv	Richmond Childminding	23,250.00
Education Children's &	Non Serco Computer	Group Specialist Computer	22,985.00
Cultural Services	Non Serco Computer	Centres plc	22,965.00
Education Children's &	Independent Schools	West Heath 2000 Ltd	22,916.68
Cultural Services	independent schools	West Heath 2000 Eta	22,910.08
Environment	Parking Contract	NSL Limited	22,686.88
Education Children's &	Independent Sch >16	Farleigh College Condover	22,563.00
Cultural Services	maependent 3cm > 10	Tarreigh Conege Condover	22,303.00
Education Children's &	Property Main-Progam	Cosmur Construction	22,151.93
Cultural Services	1 Toperty Main Trogain	(London) Ltd	22,131.33
Environment	Street Lighting 2	David Webster Limited	21,988.48
Education Children's &	Supplies & Services	Richmond Upon Thames	21,704.94
Cultural Services	- Sppiles & Scivices	Schools	
Education Children's &	Respite Care	Royal Borough Of Kingston	21,360.00
Cultural Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, a. 25.50g 51 kingston	
Education Children's &	Pools on the Park	Springhealth Leisure Plc	20,461.69
Cultural Services		3 32 22.00.0	-,
Adult & Community	Welfare Benefits	Richmond Aid	20,000.00
Services		1 12 1 1 2 1	
Environment	Energy - Electricity	Kent County Council(Kcs)	19,573.09
Education Children's &	Independent Schools	Prior's Court Foundation	18,872.86
Cultural Services	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T/A	
		1 :1::	<u> </u>

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	Day Care	Imagine	17,789.26
Services	,		·
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 Itd	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 &	Residential Care	Ethelbert Specialist Homes	11,787.60
Cultural Services		Itd	
Adult & Community	Supported Living	Dimensions (OWL) Ltd	11,635.29
Services			
Adult & Community	Home Care	Goldsborough Home Care	11,423.20
Services			
Adult & Community	Residential Care	The John Townsend Trust	11,292.68
Services			
Adult & Community	Miscellaneous Expens	Richmond Users	11,124.12
Services		Independent	
Adult & Community	Communications Con	Richmond Users	11,124.12
Services		Independent	
Adult & Community	Communications Con	Richmond Users	11,124.12
Services		Independent	
Environment	Energy - Electricity	Kent County Council(Kcs)	11,007.68
Environment	Car Park Improvement	COBALT TELEPHONE TECHNOLOGIES	10,820.00
Adult & Community	External Consultants	Permanent Futures Ltd	10,800.00
Services			
Adult & Community	Home Care	Chrysalis Community Care	10,773.41
Services		Ltd	
Adult & Community	Home Care	Chrysalis Community Care	10,762.05
Services		Ltd	
Adult & Community	Home Care	Chrysalis Community Care	10,681.83
Services		Ltd	
Adult & Community	Residential Care	The Home Farm Trust Ltd	10,663.40
Services			
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Adult & Community	Home Care	Chrysalis Community Care	10,570.90
Services		Ltd	
Adult & Community	Home Care	Chrysalis Community Care	10,332.16
Services		Ltd	
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	10,299.87
Education Children's &	Brought Professional	Playgroup Network	10,224.38
Cultural Services		Richmond	
Education Children's &	Residential Care	Active Serve Ltd	10,105.32
Cultural Services			
Environment	Rents Payable	Savills Commercial Ltd	10,003.88
Education Children's &	Rents Payable	Drivers Jonas Deloitte	10,000.00
Cultural Services			
Education Children's &	Independent Foster	Outlook Fostering Ltd	9,989.75
Cultural Services			
Education Children's &	Independent Foster	Safehouses	9,822.68
Cultural Services			
Environment	Minor Contract Payme	The FA Bartlett Tree	9,690.00

		Expert Co Ltd	
Education Children's &	NVQ assessment	Outsource Training	9,628.39
Cultural Services		Development Ltd	
Education Children's &	Library Books	Askews Library Services Itd	9,620.10
Cultural Services		·	
Environment	Furniture & Equipmen	Siemens Financial Services	9,615.00
		Limited	
Education Children's &	Furniture & Equipmen	Octane Fitness UK Ltd	9,600.00
Cultural Services			
Adult & Community	Residential Care	Pembroke Resource	9,595.60
Services	2 .1	Centre	0.577.76
Adult & Community	Residential Care	High Quality Lifestyles	9,577.76
Services	Droiget Fynances	Dagar Tum & Dartners	0.201.20
Environment Adult & Community	Project Expenses Residential Care	Roger Tym & Partners High Quality Lifestyles	9,391.20 9,268.80
Services	Residential Care	High Quality Lifestyles	9,200.00
Education Children's &	Agency Staff	Project for Children with	9,171.60
Cultural Services	Agency Stan	Special Special	3,171.00
Adult & Community	Residential Care	The Regard Partnership	8,908.80
Services		Ltd	,
Adult & Community	Miscellaneous Expens	Richmond Users	8,876.00
Services		Independent	
Adult & Community	Residential Care	ILIACE Ltd	8,875.21
Services			
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	8,843.64
Adult & Community	Residential Care	Liaise Loddon Ltd	8,828.00
Services			
Education Children's &	Grants to Nurseries	Buttons Day Nursery	8,800.00
Cultural Services		School Ltd	
Education Children's &	Grants to Nurseries	Barnes Nature	8,800.00
Cultural Services	Constants No. 100 in the	Kindergarten	0.000.00
Education Children's &	Grants to Nurseries	Tic Toc Nursery	8,800.00
Cultural Services Education Children's &	Grants to Nurseries	S&S Education Ltd	8,800.00
Cultural Services	Grants to Nurseries	3&3 Education Etu	0,000.00
Environment	Resurfacing and Pat	F M Conway Limited	8,708.00
Adult & Community	Residential Care	Royal Mencap Society	8,581.60
Services	Residential care	Noyal Welleap Society	0,501.00
Adult & Community	Residential Care	Royal Mencap Society	8,581.60
Services			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Adult & Community	Residential Care	Royal Mencap Society	8,581.60
Services			
Adult & Community	Residential Care	The Regard Partnership	8,527.97
Services		Ltd	
Adult & Community	Respite Care	Care Uk Community	8,476.26
Services		Partnerships Ltd	
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 &	Home-School Travel	Kent County Council	7,692.07
Cultural Services			
Adult & Community	Assessible Trans Ser	Bats - Accounts Office	7,676.00
Services			
Adult & Community	Home Care	Enara Community Care	7,657.22
Services	Desire and Cons	HIA CELLI	7.576.00
Adult & Community Services	Residential Care	ILIACE Ltd	7,576.80
Adult & Community	Residential Care	Nas Services Ltd	7,574.76
Services	Nesidential Care	ivas services Etu	7,374.70
Adult & Community	Residential Care	ILIACE Ltd	7,519.54
Services	residential date	12.7 (02 200	7,313.3
Adult & Community	Residential Care	ILIACE Ltd	7,515.73
Services			
Education Children's &	Grants Volunt Orgs	Richmond Council For	7,500.00
Cultural Services			
Finance & Corporate	External Printing	Facilities & Corporate	7,450.94
Services		Solutions	
Education Children's &	Grants Volunt Orgs	RICHMOND YOUTH	7,430.00
Cultural Services	Courtment for Joint	PARTNERSHIP	7 200 62
Adult & Community Services	Contract for Joint	Medequip Assistive	7,398.62
Environment	CPZ Zone Extensions	Technology Ltd. F M Conway Limited	7,385.39
Adult & Community	Residential Care	Choice Ltd	7,371.43
Services	Residential Care	Choice Eta	7,371.43
Adult & Community	Residential Care	Choice Ltd	7,371.30
Services			,
Adult & Community	Residential Care	Choice Ltd	7,371.30
Services			
Adult & Community	Residential Care	Choice Ltd	7,371.30
Services			
Adult & Community	Residential Care	Choice Ltd	7,371.30
Services			
Adult & Community	Residential Care	Castlebeck Care (Teesdale)	7,356.26
Services Adult & Community	Home Care	Ltd Enara Community Care	7,351.23
Services	nome care	Enara Community Care	7,331.23
Adult & Community	Home Care	Enara Community Care	7,341.43
Services			7,311.13
Adult & Community	Miscellaneous Expens	Richmond & Twickenham	7,292.00
Services	,	PCT Provider	
Adult & Community	Miscellaneous Expens	Richmond & Twickenham	7,292.00
Services		PCT Provider	
Adult & Community	Home Care	Enara Community Care	7,161.84
Services			
Adult & Community	Residential Care	Orione Care	7,160.00

Services			
Adult & Community	Supported Living	Clydesdale Bank Invoice	7,160.00
Services	-	Finance	
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,108.56
Adult & Community	Home Care	Enara Community Care	7,085.23
Services			
Environment	Project Expenses	Roger Tym & Partners	7,043.40
Adult & Community	Residential Care	Downing (Congress House)	7,019.06
Services		Limited	
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	Home Care	Chrysalis Community Care	6,654.36
Services		Ltd	
Adult & Community	Supported Living	Walsingham	6,631.80
Services			
Adult & Community	Supported Living	Walsingham	6,631.80
Services			6 600 00
Education Children's &	Local Activities	The Award Scheme Ltd	6,600.00
Cultural Services Adult & Community	Residential Care	The Pines	6,551.96
Services	Residential Care	The Pilles	0,551.90
Adult & Community	Residential Care	The Pines	6,551.96
Services	nesidential care	The times	0,551.50
Adult & Community	Residential Care	Foresight Residential Ltd.	6,544.32
Services			,
Adult & Community	Assessible Trans Ser	Parker Car Service	6,516.30
Services			
Adult & Community	Residential Care	Castlebeck Care (Teesdale)	6,509.87
Services		Ltd	
Adult & Community	Residential Care	Royal Mencap Society	6,495.08
Services			
Adult & Community	Residential Care	Royal Mencap Society	6,494.85
Services	B 11 11 10		6 404 05
Adult & Community	Residential Care	Royal Mencap Society	6,494.85
Services Adult & Community	Home Care	Chrysalis Community Care	6,468.12
Services	nome care	Ltd	0,408.12
Adult & Community	Residential Care	Consenus Healthcare	6,433.52
Services	nesidential care	Limited	0,133.32
Adult & Community	Residential Care	Consensus Support	6,433.52
Services		Services Ltd	,
Adult & Community	External Consultants	Permanent Futures Ltd	6,300.00
Services			
Education Children's &	Grants to Nurseries	Hampton Munchies	6,273.00
Cultural Services			
Adult & Community	Energy - Gas	British Gas Service Limited	6,208.30
Services			
Adult & Community	Home Care	Care Uk	6,177.20
Services		Homecare, Connaught	
- Environment	Energy Floatsiaits	House	6 150 25
Environment	Energy - Electricity	Kent County Council(Kcs)	6,158.25
Environment	Furniture & Equipmen Home Care	Straight PLC Care Uk	6,128.10 6,125.42
Adult & Community Services	Home Care	Homecare,Connaught	0,143.44
JCI VICCS		House	
Adult & Community	Residential Care	Care Management Group	6,118.33
. is sie a community		- Jane Management Group	5,110.00

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

Adult & Community	Nursing Care	The Raphael Medical	5,545.20
Services	Character Constraint	Centre	F 406 72
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	5,496.73
Adult & Community	Residential Care	Rnid	5,472.56
Services			
Adult & Community	Residential Care	Rnid	5,472.56
Services			
Adult & Community	Supported Living	Care Management Group	5,456.36
Services		Limited	
Adult & Community	Residential Care	Pembroke Resource	5,452.24
Services		Centre	
Adult & Community	Residential Care	Pembroke Resource	5,452.24
Services		Centre	-, -
Adult & Community	Residential Care	Pembroke Resource	5,452.24
Services		Centre	,
Adult & Community	Residential Care	Dimensions (OWL) Ltd	5,444.22
Services	Residential Care	Simensions (OVVL) Ltd	5,777.22
Adult & Community	Residential Care	Dimensions (OWL) Ltd	5,444.22
Services	Residential Care	Difficusions (OWL) Ltd	3,444.22
Adult & Community	Residential Care	Dimensions (OWL) Ltd	5,444.20
Services	Residential Care	Difficusions (OWL) Ltd	3,444.20
	Residential Care	Dimensions (OMI) Ital	F 444 20
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
	CD7 7ana Estanaiana	F.M. Caravia el insita d	F 200 04
Environment	CPZ Zone Extensions	F M Conway Limited	5,399.04
Adult & Community	Residential Care	The Home Farm Trust Ltd	5,373.28
Services		5: (0)(0)	5 070 04
Adult & Community	Residential Care	Dimensions (OWL) Ltd	5,372.04
Services			
Adult & Community	Ctax Discount (241)	Foxes Academy Ltd	5,367.33
Services			
Adult & Community	Residential Care	Pembroke Resource	5,345.32
Services		Centre	
Education Children's &	Software Licences	BRIGHT SYSTEMS LIMITED	5,340.00
Cultural Services			
Adult & Community	Residential Care	Craegmoor Facilities	5,305.00
Services		Company	
Adult & Community	Home Care	HFH Homecare Ltd	5,299.31
Services			
Adult & Community	Home Care	Care Uk	5,277.41
Services		Homecare,Connaught	
		House	
Environment	Energy - Electricity	Kent County Council(Kcs)	5,211.01
Environment	Energy - Electricity	Kent County Council(Kcs)	5,180.92
Adult & Community	Residential Care	Elizabeth Fitzroy Support	5,177.22
Services		,	
Adult & Community	Home Care	HFH Homecare Ltd	5,169.89
sa.c a sommanicy	1		3,200.00

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	Minor Contract Payme	Bats - Accounts Office	4,689.50
Services			
Adult & Community	External Consultants	My Care Solutions Limited	4,662.00
Services			
Education Children's &	Transfers to Schools	Christ's School	4,647.25
Cultural Services			
Education Children's &	Payment to Academies	Learning Schools Trust	4,640.51
Cultural Services		(Hampton	
Environment	CPZ Zone Extensions	F M Conway Limited	4,634.17
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	4,571.21
Education Children's &	Residential Care	Active Serve Ltd	4,567.92
Cultural Services			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Environment	Legal Fees	Valuation Office Agency	4,550.00
Adult & Community	Residential Care	Surrey & Borders	4,502.14
Services	Residential Care	Partnership	7,502.14
Environment	Parking Contract	NSL Limited	4,440.16
Education Children's &	Home Care	Active Serve Ltd	4,439.35
Cultural Services	Home Care	Active Serve Ltd	4,433.33
	Desire dial Cons	Bullium Com Com H	4 200 24
Adult & Community	Residential Care	Robinia Care South	4,399.24
Services			
Environment	Agency Staff	Broadland Guarding	4,398.24
		Services LTD	
Education Children's &	Residential Care	Active Serve Ltd	4,379.35
Cultural Services			
Adult & Community	Nursing Care	Care Uk Community	4,370.10
Services		Partnerships Ltd	
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,350.35
Adult & Community	Assessible Trans Ser	Oakmarket Group Ltd	4,329.19
Services			
Adult & Community	Respite Care	The Well House	4,305.00
Services			
Environment	Publicity Expenses	Newsquest (London) Ltd	4,290.00
Adult & Community	Delayed Discharge	Richmond & Twickenham	4,284.75
Services	, ,	PCT Provider	
Adult & Community	Residential Care	Scope	4,278.00
Services			,,
Adult & Community	Residential Care	Norwood Ravenswood	4,274.81
Services	Residential Care	Services Ltd	1,27 1.01
Adult & Community	Nursing Care	Galleon Care Homes Ltd	4,244.83
Services	ivai sing care	Sancon Care Homes Eta	7,277.03
Adult & Community	Residential Care	Queen Elizabeth's	4,214.59
Services	nesideritial care	Foundation	7,214.33
	Posidontial Cara		4 214 EO
Adult & Community	Residential Care	Queen Elizabeth's	4,214.59
Services	Danidantial Cons	Foundation T/A	4 207 4 4
Adult & Community	Residential Care	K Sawmynaden T/A	4,207.14
Services	<u> </u>	Medihands	1.100.10
Adult & Community	Home Care	HFH Homecare Ltd	4,199.40

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

Services		Development Ltd	
Adult & Community	Residential Care	Royal Mencap Society	4,073.98
Services			
Adult & Community	Residential Care	Ability Housing Association	4,053.03
Services			
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

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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 Itd	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	External Consultants	Practicus Limited	3,600.00
Services			
Adult & Community	Nursing Care	The Bradbury Centre	3,598.80
Services			
Adult & Community	Residential Care	Care Management Group	3,597.51
Services		Limited	
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	3,592.07
Adult & Community	Nursing Care	BUPA Care Services	3,591.00
Services			
Adult & Community	Residential Care	Orione Care	3,580.00
Services			
Adult & Community	Residential Care	Orione Care	3,580.00
Services			0.=0.00
Education Children's &	Schools Kitchen	WBK Limited	3,576.96
Cultural Services	Companies al Lindra	A phin sters I laws 11 11 11 1	2.570.60
Adult & Community	Supported Living	Ashington House Limited	3,570.60
Services	Residential Care	Alexander Herre	2.555.00
Adult & Community Services	Residential Care	Alexander House	3,555.00
	Residential Care	Doordone Care Limited	2 551 71
Adult & Community Services	Residential Care	Deepdene Care Limited	3,551.71
Adult & Community	Assessible Trans Ser	PR Coaches Ltd	3,543.75
Services	Assessible Halls Sel	FIX COaches Ltd	3,343.73
Education Children's &	Independent Schools	Old Vicarage School Trust	3,540.16
Cultural Services	macpenaent sensois	Ltd	3,3 10.10
Adult & Community	Residential Care	MACINTYRE CARE	3,533.43
Services	nesidential care	The second of	3,333.13
Adult & Community	Payments to Health	South West London & St.	3,524.49
Services		Georges	0,020
Environment	Project Expenses	Roger Tym & Partners	3,521.70
Environment	Energy - Electricity	Kent County Council(Kcs)	3,513.98
Education Children's &	Independent Foster	Futures For Children Ltd	3,511.50
Cultural Services	·		,
Adult & Community	Residential Care	The Frances Taylor	3,507.34
Services		Foundation	,
Adult & Community	Nursing Care	Galleon Care Homes Ltd	3,490.02
Services			
Adult & Community	Nursing Care	Galleon Care Homes Ltd	3,490.02
Services			
Adult & Community	Residential Care	Alexander House	3,480.60
Services			
Education Children's &	Independent Foster	Capstone Foster Care	3,465.30
Cultural Services			
Education Children's &	Independent Foster	Capstone Foster Care	3,465.30
Cultural Services			
Education Children's &	Independent Foster	Capstone Foster Care	3,465.30

Cultural Services			
Adult & Community	Nursing Care	Kimberley Nursing Home	3,448.44
Services			
Adult & Community	Residential Care	Kimberley Nursing Home	3,448.44
Services	2 .1		2 422 22
Adult & Community	Residential Care	Loxwood House Limited	3,438.88
Services Adult & Community	Home Care	HFH Homecare Ltd	3,436.07
Services	nome care	nrn nomecare Ltu	3,430.07
Adult & Community	Residential Care	Royal Mencap Society	3,427.58
Services		noyal memoup concey	3,127.33
Adult & Community	Residential Care	Royal Mencap Society	3,427.58
Services			
Adult & Community	Residential Care	Royal Mencap Society	3,427.58
Services			
Adult & Community	Residential Care	Royal Mencap Society	3,427.36
Services	2 11 112		0.40=06
Adult & Community	Residential Care	Royal Mencap Society	3,427.36
Services	Residential Care	Poval Mancan Society	2 427 26
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult & Community	Home Care	HFH Homecare Ltd	3,419.06
Services	Tionic care	THITTIOMEEUTE LEG	3,113.00
Adult & Community	Home Care	HFH Homecare Ltd	3,409.54
Services			
Environment	Security	BT Redcare	3,406.00
Environment	Vehicle Hire	John Hanlon & Company	3,386.02
Education Children In O	1.1	Ltd	2 204 00
Education Children's & Cultural Services	Independent Foster	Greater London Fostering Ltd	3,381.88
Education Children's &	Independent Foster	Safehouses	3,359.51
Cultural Services	independent roster	Sateriouses	3,339.31
Education Children's &	Independent Schools	Putney Park School	3,349.33
Cultural Services	1 - p - 13.5 2 5 3 5		
Education Children's &	Independent Schools	Putney Park School	3,349.33
Cultural Services			
Adult & Community	Home Care	Supporta Care Limited	3,342.96
Services			
Adult & Community	Home Care	HFH Homecare Ltd	3,338.56
Services	<u> </u>		0.001.06
Adult & Community	Nursing Care	Trilodge Ltd	3,321.34
Services	Supported Living	Elizabeth Fitzrey Cynnast	2 214 42
Adult & Community Services	Supported Living	Elizabeth Fitzroy Support	3,314.43
Adult & Community	Nursing Care	Hampton Care Ltd	3,295.71
Services	Traising care	Trampton care Eta	3,233.71
Adult & Community	Nursing Care	Four Seasons Health Care	3,294.37
			- /

Services			
Environment	Other Materials	Teknomek Industries Ltd	3,272.00
Adult & Community	Residential Care	Corbenic Camphill	3,256.32
Services		Community	
Adult & Community	Residential Care	Leonard Cheshire	3,241.71
Services		Foundation	
Adult & Community	Nursing Care	RODWELL FARM NURSING	3,236.72
Services		HOME	
Adult & Community	Nursing Care	RODWELL FARM NURSING	3,236.72
Services		HOME	2 222 22
Education Children's &	Independent Foster	National Fostering Agency	3,233.30
Cultural Services	Lodge and aut Fasten	Limited	2 222 20
Education Children's &	Independent Foster	National Fostering Agency	3,233.30
Cultural Services Education Children's &	Indonandant Fastar	Limited	2 222 20
Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's &	Independent Foster	National Fostering Agency	3,233.30
Cultural Services	independent Foster	Limited	3,233.30
Adult & Community	Residential Care	Mr Ramsiam Teeluck	3,214.28
Services	Residential Care	Wii Kairisiairi Teeruck	3,214.20
Education Children's &	Furniture & Equipmen	Mindstretchers	3,200.00
Cultural Services	Tarmed & Equipmen	Williasti etellers	3,200.00
Education Children's &	Independent Foster	Capital Care & Foster Ltd	3,196.12
Cultural Services		Capital Care at 1 cotto. Ita	3,233.22
Adult & Community	Nursing Care	Marie Louise House	3,176.61
Services			,
Adult & Community	Community Safety	Ethnic Minorities	3,160.00
Services		Advocacy Group	
Finance & Corporate	External Consultants	Practicus Limited	3,150.00
Services			
Finance & Corporate	Premises Insurance P	Heath Lambert Ltd	3,150.00
Services			
Education Children's &	Furniture & Equipmen	Office Depot UK Limited	3,131.73
Cultural Services			
Education Children's &	Independent Foster	Rainbow Fostering	3,128.52
Cultural Services		Services Ltd	
Education Children's &	Independent Foster	National Fostering Agency	3,105.27
Cultural Services		Limited	
Education Children's &	Independent Foster	National Fostering Agency	3,105.27
Cultural Services		Limited	
Education Children's &	Independent Foster	National Fostering Agency	3,105.27
Cultural Services	Calcada IVII	Limited	2 402 24
Education Children's &	Schools Kitchen	WBK Limited	3,102.24
Cultural Services	Library D. J.	A alcassa I illustra Control III	2.002.74
Education Children's &	Library Books	Askews Library Services Itd	3,083.74
Cultural Services	Numerica Court	Navia Lavias II	2.074.14
Adult & Community	Nursing Care	Marie Louise House	3,074.14

Services Adult & Community Residential Care Deepdene Care Limited 3,071.66	
ServicesEducation Children's & Cultural ServicesNon Central PhonesDV02 Telecom Limited3,055.52Adult & CommunityResidential CareILIACE Ltd3,052.35ServicesAdult & CommunityResidential CareAcorn Lodge3,040.57ServicesAdult & CommunityResidential CareAcorn Lodge3,040.57ServicesEducation Children's & Rents PayableMarston Properties3,021.77Cultural ServicesLimitedMarston Properties3,006.00EnvironmentLandlord ServiceMarston Properties3,006.00LimitedEnvironmentVehicular CrossingVOLKERHIGHWAYS LTD3,005.19Education Children's & Cultural ServicesJemini Response Ltd3,000.00EnvironmentPurchase-Diesel FuelArval PHH Ltd2,992.18Adult & CommunityResidential CareWychgroup2,958.09ServicesAdult & CommunityResidential CareILIACE Ltd2,953.89	
Education Children's & Cultural Services Adult & Community Services Adult & Community Residential Care Adult & Community Services Adult & Community Residential Care Acorn Lodge 3,040.57 Services Adult & Community Residential Care Acorn Lodge 3,040.57 Services Adult & Community Residential Care Acorn Lodge 3,040.57 Services Education Children's & Rents Payable Cultural Services Environment Landlord Service Environment Vehicular Crossing Volkerhighways LTD Services Environment Vehicular Crossing Volkerhighways LTD Services Environment Purchase-Diesel Fuel Adult & Community Residential Care Adult & Community Residential Care Acorn Lodge 3,040.57 Acorn Lodge 3,040.57 Acorn Lodge 3,040.57 Services Acorn Lodge 3,040.57 Acorn Lodge 3,040.57 Acorn Lodge 3,040.57 Services Acorn Lodge 3,040.57 Acorn Lodge 4corn Lodge 4co	
Cultural Services Adult & Community Services Adult & Community Residential Care Adult & Community Services Adult & Community Services Adult & Community Services Adult & Community Services Education Children's & Rents Payable Cultural Services Environment Landlord Service Environment Vehicular Crossing Volkerhighways LTD Services Environment Vehicular Crossing Volkerhighways LTD Services Environment Purchase-Diesel Fuel Adult & Community Services Adult & Community Services Environment Purchase-Diesel Fuel Arval PHH Ltd 2,992.18 Adult & Community Services Adult & Community Residential Care ILIACE Ltd 2,953.89	
Adult & Community Services Adult & Community Residential Care Adult & Community Services Adult & Community Residential Care Acorn Lodge 3,040.57 Acorn Lodge 3,040.57 Residential Care Acorn Lodge 3,040.57 Marston Properties Limited Environment Landlord Service Marston Properties Limited Environment Vehicular Crossing VOLKERHIGHWAYS LTD 3,005.19 Education Children's & Respite Care Cultural Services Environment Purchase-Diesel Fuel Arval PHH Ltd 2,992.18 Adult & Community Residential Care Wychgroup 2,958.09 Adult & Community Residential Care ILIACE Ltd 2,953.89	
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Services Adult & Community Services Education Children's & Rents Payable Environment Environment Vehicular Crossing Cultural Services Environment Purchase-Diesel Fuel Adult & Community Services Adult & Community Residential Care Acorn Lodge 3,040.57 Advanced Services Jeminted Varston Properties Jagoba Services Jemini Response Ltd 3,006.00 Jemini Response Ltd 3,000.00 Arval PHH Ltd 2,992.18 Adult & Community Residential Care Wychgroup 2,958.09 Services Adult & Community Residential Care ILIACE Ltd 2,953.89	
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Services Education Children's & Rents Payable Marston Properties 3,021.77 Cultural Services Limited Environment Landlord Service Marston Properties 3,006.00 Limited Environment Vehicular Crossing VOLKERHIGHWAYS LTD 3,005.19 Education Children's & Respite Care Jemini Response Ltd 3,000.00 Cultural Services Environment Purchase-Diesel Fuel Arval PHH Ltd 2,992.18 Adult & Community Residential Care Wychgroup 2,958.09 Services Adult & Community Residential Care ILIACE Ltd 2,953.89	
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Cultural Services Environment Landlord Service Marston Properties Limited Environment Vehicular Crossing VOLKERHIGHWAYS LTD 3,005.19 Education Children's & Respite Care Cultural Services Environment Purchase-Diesel Fuel Adult & Community Residential Care Adult & Community Residential Care ILIACE Ltd Limited 3,006.00 Aproperties 3,006.00 Aproperties Aproperti	
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Education Children's & Respite Care Jemini Response Ltd 3,000.00 Cultural Services Environment Purchase-Diesel Fuel Arval PHH Ltd 2,992.18 Adult & Community Residential Care Wychgroup 2,958.09 Services Adult & Community Residential Care ILIACE Ltd 2,953.89	
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Cultural ServicesPurchase-Diesel FuelArval PHH Ltd2,992.18EnvironmentPurchase-Diesel FuelArval PHH Ltd2,992.18Adult & CommunityResidential CareWychgroup2,958.09ServicesAdult & CommunityResidential CareILIACE Ltd2,953.89	
Adult & Community Residential Care Wychgroup 2,958.09 Services Adult & Community Residential Care ILIACE Ltd 2,953.89	
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Adult & Community Residential Care ILIACE Ltd 2,953.89	
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Sarvicas	
JEI VICES	
Adult & Community Residential Care Richmond upon Thames 2,946.44	
Services Churches	
Adult & Community Nursing Care Surbiton Care Homes Ltd 2,919.37	
Services	
Adult & Community Intermediate Care Care Uk Community 2,906.72	
Services Partnerships Ltd	
Adult & Community Residential Care Shenehom Housing Assoc 2,904.52	
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Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	,
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Adult & Community	Residential Care	Shenehom Housing Assoc	2,904.52
Services		Ltd	_,,,,,,,,,
Environment	Agency Staff	DWG ENVIRONMENTAL	2,900.00
	7.8007 0.0	LTD	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Adult & Community	Re-ablement	Eleanor Nursing and Social	2,875.32
Services		Care Ltd	_,_,_,
Adult & Community	Supported Living	Walsingham	2,867.90
Services			
Education Children's &	Project Expenses	Castelnau Centre Project	2,865.00
Cultural Services		,	
Adult & Community	Home Care	Safe Start Foundation	2,862.50
Services			
Education Children's &	Computer Maintenance	ClickON IT London Ltd	2,860.00
Cultural Services	·		
Education Children's &	CSC Grnt fnding serv	Mrs A Mayer T/A Wings	2,850.00
Cultural Services		, , ,	
Adult & Community	Residential Care	United Response	2,845.36
Services		·	
Adult & Community	Residential Care	Care Management Group	2,826.39
Services		Limited	
Adult & Community	Nursing Care	Four Seasons Health Care	2,812.98
Services			,
Environment	Property Maintenance	R.Langston Jones & Co. Ltd	2,812.00
Adult & Community	Residential Care	Richmond upon Thames	2,806.12
Services		Churches	
Environment	Vehicle Hire	R M MEARS LTD	2,800.00
Adult & Community	Nursing Care	Hampton Care Ltd	2,785.71
Services			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Adult & Community	Home Care	Allied Healthcare Group	2,774.65
, wait & community	Tionic care	/ inica ricardicare Group	2,777.03

Services		Ltd	
Adult & Community	Residential Care	Deepdene Care Limited	2,771.40
Services	Residential care	beepache care Elimited	2,771.40
Adult & Community	Residential Care	Care Management Group	2,771.01
Services	Residential Care	Limited	2,771.01
Adult & Community	Nursing Care	Stildon Nursing Home	2,750.01
Services	Traising Care	Straon varsing nome	2,730.01
Adult & Community	Nursing Care	Stildon Nursing Home	2,750.01
Services	Traising Care	Still	2,730.01
Adult & Community	Nursing Care	The Grange Retirement	2,740.00
Services	0 1 0	Home	,
Adult & Community	Day Care	Nas Services Ltd	2,737.48
Services	,		
Adult & Community	Grants Volunt Orgs	Riverside Play Centre	2,729.50
Services		·	
Adult & Community	Nursing Care	Four Seasons Health Care	2,722.24
Services			
Adult & Community	Residential Care	Enmore Lodge	2,717.37
Services			
Education Children's &	Independent Foster	Focus on Fostering Ltd	2,712.30
Cultural Services			
Education Children's &	Independent Foster	Rainbow Fostering	2,709.97
Cultural Services		Services Ltd	
Adult & Community	Residential Care	CARING HOMES	2,683.71
Services		HEALTHCARE T/A	
Adult & Community	Nursing Care	Life Style Care PLC	2,681.74
Services			
Environment	Security	Videcom Security Limited	2,667.82
Environment	Security	Videcom Security Limited	2,667.82
Adult & Community	Home Care	Allied Healthcare Group	2,654.73
Services		Ltd	
Adult & Community	Residential Care	Laurel Residential Homes	2,652.00
Services	Cultination	Ltd	2.646.00
Environment	Subscriptions	RIBA Enterprises Ltd	2,646.00
Adult & Community	Residential Care	Richmond upon Thames	2,644.48
Services	Posidontial Cara	Churches Richmond upon Thamas	2 6 4 4 4 9
Adult & Community	Residential Care	Richmond upon Thames	2,644.48
Services	Nursing Care	Churches Suphury Nursing Homes	2 6 4 1 1 6
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,641.16
	Home Care		2.640.40
Adult & Community Services	Home Cale	Enara Community Care	2,640.49
Adult & Community	Nursing Care	BOTHWELLS LIMITED T/AS	2,636.99
Services	ivui siiig Cale	BOTHWELLS LIMITED 1/AS	2,030.33
Adult & Community	Nursing Care	ASCOT RESIDENTIAL	2,633.21
Services	INUISHING COLE	HOMES LTD	2,033.21
Adult & Community	Nursing Care	ASCOT RESIDENTIAL	2,633.21
Addit & Community	I Mulsing Care	ASCOT RESIDENTIAL	۷,033.21

Services		HOMES LTD	
Adult & Community	Nursing Care	ASCOT RESIDENTIAL	2,633.21
Services		HOMES LTD	
Adult & Community	Nursing Care	ASCOT RESIDENTIAL	2,633.21
Services		HOMES LTD	
Adult & Community	Nursing Care	Alpha Health Care Limited	2,629.24
Services			
Adult & Community	Nursing Care	Alpha Health Care Limited	2,629.24
Services			
Adult & Community	Nursing Care	Alpha Health Care Limited	2,629.24
Services	N	Alaka Harlib Caration	2.620.24
Adult & Community	Nursing Care	Alpha Health Care Limited	2,629.24
Services	Numering Core	Alaba Haalth Cara Limitad	2.620.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community	Nursing Care	Alpha Health Care Limited	2,629.24
Services	Nursing Care	Alpha Health Care Limited	2,023.24
Adult & Community	Nursing Care	Alpha Health Care Limited	2,629.24
Services	Transing care	Alpha Health Care Ellintea	2,023.24
Adult & Community	Nursing Care	Alpha Health Care Limited	2,629.24
Services			_,=,==:
Adult & Community	Residential Care	Frances Taylor Foundation	2,628.49
Services		,	
Adult & Community	Nursing Care	Alpha Health Care Limited	2,626.45
Services			
Adult & Community	Nursing Care	Alpha Health Care Limited	2,626.45
Services			
Adult & Community	Nursing Care	Nazareth House	2,623.84
Services			
Adult & Community	Day Care	Nas Services Ltd	2,620.34
Services			2 64 7 60
Adult & Community	Nursing Care	Ashton Lodge Limited	2,615.60
Services	Niversian Care	A shake a Landara Lineita d	2.645.60
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Education Children's &	Legal Fees	Mr Henry Lamb	2,612.96
Cultural Services	Legal Fees	Wil Helli y Lallib	2,012.90
Environment	Vehicle Licences	Post Office Counters Ltd	2,610.00
Adult & Community	External Consultants	Hall Safety &	2,608.20
Services	External Consultants	Environmental Limited	2,000.20
Adult & Community	Home Care	Enara Community Care	2,605.38
Services		land distribution of data	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Adult & Community	Nursing Care	C & L A Gopaul T/A	2,602.48
Services		,	_
Education Children's &	Grants to Nurseries	Lambsmead	2,600.00
Cultural Services		Nurseries(Meadowview)	
Adult & Community	Residential Care	Malmesbury House	2,597.18

Services			
Adult & Community	Residential Care	Malmesbury House	2,597.18
Services			
Adult & Community	Nursing Care	Barchester Healthcare	2,597.14
Services		Homes Ltd	
Adult & Community	Residential Care	Richmond upon Thames	2,594.00
Services		Churches	
Environment	Rents Payable	Savills Commercial Ltd	2,583.33
Environment	Careline Dispersed	Tunstall Telecom Limited	2,581.20
Adult & Community	Nursing Care	Care Uk Community	2,578.80
Services		Partnerships Ltd	
Adult & Community	Home Care	Enara Community Care	2,578.24
Services			
Adult & Community	Residential Care	Scope	2,574.00
Services	B		2.574.00
Adult & Community	Residential Care	Scope	2,574.00
Services	Francisco Electrico		2.572.20
Environment	Energy - Electricity	Kent County Council(Kcs)	2,572.28
Adult & Community	Nursing Care	Hampton Care Ltd	2,571.43
Services Adult & Community	Nursing Care	Hampton Care Ltd	2,571.43
Services	Nursing Care	Hampton Care Ltd	2,371.43
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services	Nesidential care	Trampton Care Eta	2,371.43
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services			
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services		·	
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services			
Adult & Community	Residential Care	St Mary's House	2,571.43
Services			
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services			
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services			
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services			
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services	2		10.000
Adult & Community	Residential Care	Hampton Care Ltd	2,571.43
Services		Alliantition	2.562.22
Adult & Community	Home Care	Allied Healthcare Group	2,562.22
Services	Docidontic! C	Ltd Dishmand was Thomas	2.550.04
Adult & Community	Residential Care	Richmond upon Thames	2,558.84
Services	Posidontial Care	Churches Richmond upon Thamas	2 550 04
Adult & Community	Residential Care	Richmond upon Thames	2,558.84

Services		Churches	
Adult & Community	Residential Care	Richmond upon Thames	2,558.84
Services		Churches	
Adult & Community	Residential Care	Richmond upon Thames	2,558.84
Services		Churches	
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,555.96
Services		Ltd	
Adult & Community	Residential Care	Dalemead Residential Care	2,555.92
Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,555.92
Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,555.92
Services	2	Home	2 555 02
Adult & Community	Residential Care	Dalemead Residential Care	2,555.92
Services	Decidential Care	Home	2 555 02
Adult & Community	Residential Care	Dalemead Residential Care Home	2,555.92
Services Adult & Community	Residential Care	Dalemead Residential Care	2,555.92
Services	Residential Care	Home	2,555.92
Adult & Community	Nursing Care	BUPA Care Services	2,554.05
Services	Nursing Care	BOFA care services	2,334.03
Adult & Community	Nursing Care	Alpha Health Care Limited	2,544.43
Services	Transing care	/ ipila riculti care Elimea	2,344.43
Adult & Community	Nursing Care	Alpha Health Care Limited	2,544.43
Services			_,_,
Adult & Community	Nursing Care	Alpha Health Care Limited	2,544.43
Services			,
Adult & Community	Nursing Care	Alpha Health Care Limited	2,544.43
Services			
Adult & Community	Home Care	Enara Community Care	2,542.13
Services			
Adult & Community	Re-ablement	Eleanor Nursing and Social	2,534.30
Services		Care Ltd	
Adult & Community	Residential Care	Hampton Care Ltd	2,532.86
Services			
Adult & Community	Residential Care	Hampton Care Ltd	2,532.86
Services			
Adult & Community	Nursing Care	Ashton Lodge Limited	2,531.23
Services			0.704.55
Adult & Community	Nursing Care	Ashton Lodge Limited	2,531.23
Services	F	0500011 11 1	2.526.76
Education Children's &	External Printing	GEODC Limited	2,526.79
Cultural Services	Harras Carra	Faces Community Community	2.526.60
Adult & Community	Home Care	Enara Community Care	2,526.60
Services	Nursing Care	Cuphury Nursing Harres	2 510 52
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,518.53
Services		Ltd	

Education Children's &	Project Expenses	The Cambrian Community	2,516.00
Cultural Services	Niversing Comp	Centre	2 512 00
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,513.88
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,513.88
Services	Nursing care	Ltd	2,313.00
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,513.88
Services	Nursing care	Ltd	2,313.00
Adult & Community	Residential Care	Malmesbury House	2,513.40
Services	Nesidential Care	ivialifiesbury flouse	2,313.40
Adult & Community	Residential Care	Dalemead Residential Care	2,512.88
Services	Residential care	Home	2,312.00
Adult & Community	Residential Care	Dalemead Residential Care	2,512.88
Services	Residential care	Home	2,312.00
Adult & Community	Residential Care	Dalemead Residential Care	2,512.88
Services	Residential care	Home	2,312.00
Adult & Community	Residential Care	Dalemead Residential Care	2,512.88
Services	nesidential care	Home	2,512.00
Adult & Community	Residential Care	Wychgroup	2,507.66
Services	nesidential care	it youghoup	2,307.00
Adult & Community	Residential Care	Wychgroup	2,507.66
Services		11, on B. o a.b	
Adult & Community	Residential Care	Wychgroup	2,507.66
Services		, , , , , , ,	,
Adult & Community	Residential Care	Central & Cecil Housing	2,502.96
Services		Trust	-
Adult & Community	Residential Care	Richmond upon Thames	2,502.96
Services		Churches	
Adult & Community	Residential Care	Central & Cecil Housing	2,502.96
Services		Trust	
Adult & Community	Residential Care	Central & Cecil Housing	2,502.96
Services		Trust	
Adult & Community	Residential Care	Central & Cecil Housing	2,502.96
Services		Trust	
Adult & Community	Residential Care	Central & Cecil Housing	2,502.96
Services		Trust	
Adult & Community	Residential Care	Dalemead Residential Care	2,502.96
Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,502.96
Services		Home	
Adult & Community	Residential Care	Richmond upon Thames	2,502.96
Services		Churches	
Adult & Community	Residential Care	Richmond upon Thames	2,502.96
Services		Churches	2 702 06
Adult & Community	Residential Care	Richmond upon Thames	2,502.96
Services	Destruct to	Churches	2.502.00
Adult & Community	Residential Care	Dalemead Residential Care	2,502.96

Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,502.96
Services		Home	
Adult & Community	Re-ablement	Enara Community Care	2,501.73
Services			
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,500.81
Services	<u> </u>	Ltd	2 500 04
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,500.81
Services	Residential Care	Ltd	2 400 00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,498.96
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,492.52
Adult & Community	Residential Care	Scope	2,490.97
Services	Nesidential Care	Scope	2,430.37
Adult & Community	Residential Care	Nightingale House	2,486.46
Services	nesidential care	Tightinguic Flouse	2, 100. 10
Adult & Community	Nursing Care	CRNH LTD	2,486.11
Services		0	
Adult & Community	Nursing Care	CRNH LTD	2,479.91
Services			,
Adult & Community	Nursing Care	CRNH LTD	2,479.91
Services	_		
Adult & Community	Nursing Care	Care Uk Community	2,473.20
Services		Partnerships Ltd	
Adult & Community	Nursing Care	Care Uk Community	2,473.20
Services		Partnerships Ltd	
Adult & Community	Residential Care	Dalemead Residential Care	2,466.16
Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,466.16
Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,466.12
Services	Davidantial Cons	Home	2.466.42
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community	Residential Care	Dalemead Residential Care	2 466 12
Services	Residential Care	Home	2,466.12
Adult & Community	Residential Care	Dalemead Residential Care	2,466.12
Services	Residential Care	Home	2,400.12
Adult & Community	Residential Care	Nightingale House	2,465.56
Services	nesidential care	Trightingale House	_, 103.30
Adult & Community	Residential Care	Nightingale House	2,465.56
Services		0 1 01 2 110 200	, ,
Adult & Community	Residential Care	Nightingale House	2,465.56
Services			
Adult & Community	Residential Care	Nightingale House	2,465.56
Services			
Adult & Community	Home Care	Enara Community Care	2,460.64

Services			
Adult & Community	Respite Care	Redcotts (S Hassan)	2,460.00
Services	·	, ,	
Adult & Community	Respite Care	Redcotts (S Hassan)	2,460.00
Services			
Adult & Community	Residential Care	Richmond upon Thames	2,458.60
Services		Churches	
Adult & Community	Residential Care	Dalemead Residential Care	2,456.92
Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,456.92
Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,456.92
Services		Home	
Adult & Community	Residential Care	Dalemead Residential Care	2,456.92
Services		Home	
Education Children's &	Independent Foster	Next Step Fostering	2,454.29
Cultural Services		Services Ltd	
Adult & Community	Home Care	Allied Healthcare Group	2,441.07
Services		Ltd	
Education Children's &	External Consultants	Darren Johnston	2,440.00
Cultural Services			
Adult & Community	Miscellaneous Expens	E.ON LIMITED	2,437.75
Services			
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,437.29
Services	D :1 ::10	Ltd	2 425 00
Adult & Community	Residential Care	Central & Cecil Housing	2,436.00
Services	N	Trust	2 422 70
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,432.79
Services	Numerica Come	Ltd	2 422 70
Adult & Community Services	Nursing Care	Sunbury Nursing Homes Ltd	2,432.79
	Residential Care	Sanctuary Care Ltd	2,432.44
Adult & Community Services	Residential Care	Salictuary Care Ltu	2,432.44
Adult & Community	Nursing Care	Hamilton House Medical	2,429.66
Services	Nuising Care	Ltd	2,429.00
Adult & Community	Residential Care	Lyle Park Trust T/A	2,427.52
Services	nesidential care	Quintus	2,727.32
Finance & Corporate	External Consultants	Optimus Consultants (UK)	2,425.00
Services	ZACCITICI CONSCITATIO	Ltd	_, .23.00
Finance & Corporate	External Consultants	Optimus Consultants (UK)	2,425.00
Services		Ltd	,
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,420.14
Services		Ltd	,
Adult & Community	Nursing Care	Sunbury Nursing Homes	2,420.14
Services		Ltd	
Adult & Community	Residential Care	Purley Park Trust Ltd	2,415.52
Services		, i	·

Adult & Community	Nursing Care	CRNH LTD	2,405.91
Services Environment	Internal Workshop	Johnston Sweepers Ltd	2,405.32
Adult & Community	Residential Care	St Mary's House	2,400.00
Services	Residential Care	St Wary S House	2,400.00
Adult & Community	Residential Care	St Mary's House	2,400.00
Services			
Adult & Community	Residential Care	Central & Cecil Housing	2,400.00
Services		Trust	
Adult & Community	Home Care	Enara Community Care	2,396.32
Services			
Environment	Bulk Bins	Castle Waste Services	2,395.00
Adult & Community	Residential Care	Family Investment Three	2,390.96
Services		Ltd.	
Environment	Traffic Studies	Count On Us	2,385.00
Adult & Community	Residential Care	Nightingale House	2,382.02
Services			
Adult & Community	Residential Care	Nightingale House	2,382.02
Services	B :1 ::10		2 202 02
Adult & Community	Residential Care	Nightingale House	2,382.02
Services	Residential Care	Nightingala House	2 202 02
Adult & Community Services	Residential Care	Nightingale House	2,382.02
Adult & Community	Residential Care	Nightingale House	2,382.02
Services	Residential Care	Nightingale House	2,362.02
Adult & Community	Residential Care	Nightingale House	2,382.02
Services	Residential Care	Tightingare frouse	2,302.02
Adult & Community	Residential Care	Nightingale House	2,382.02
Services			,
Environment	Cleaning Contract	Wetton Cleaning Services	2,381.22
51 01.11 1.0	D 1:0 (: 1	Ltd	2 270 00
Education Children's &	Brought Professional	Rachel Craddock	2,378.80
Cultural Services	Homo Caro	Carouatch (Spolthorns 9	2 276 47
Adult & Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,376.47
Adult & Community	Nursing Care	LIFETIME CARE UK LTD	2,371.67
Services	INGLISHING COLE	LII ETIME CARE OR EID	2,3/1.0/
Adult & Community	Residential Care	Richmond upon Thames	2,370.00
Services	1.00.00.7000	Churches	_,
Adult & Community	Residential Care	Central & Cecil Housing	2,369.92
Services		Trust	'
Adult & Community	Residential Care	Central & Cecil Housing	2,369.92
Services		Trust	
Adult & Community	Residential Care	DORMERS WELLS LODGE	2,369.29
Services		LTD	
Adult & Community	Nursing Care	CRNH LTD	2,369.10
Services			

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

Adult & Community Services	Residential Care	St Mary's House	2,300.00
Adult & Community	Residential Care	St Mary's House	2,300.00
Services Adult & Community	Residential Care	St Mary's House	2,300.00
Services Adult & Community	Re-ablement	Eleanor Nursing and Social	2,294.22
Services Adult & Community	Re-ablement	Care Ltd Eleanor Nursing and Social	2,294.05
Services Adult & Community	Residential Care	Care Ltd DORMERS WELLS LODGE	2,292.86
Services Adult & Community	Residential Care	Richmond upon Thames	2,286.84
Services Adult & Community Services	Residential Care	Churches 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	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Services			
Adult & Community	Nursing Care	Alpha Health Care Limited	2,228.68
Services	N	Alaba Haalib Caarliada	2 220 60
Adult & Community	Nursing Care	Alpha Health Care Limited	2,228.68
Services	Nivraina Cana	Alaba Haalth Cara Lineitad	2 220 60
Adult & Community	Nursing Care	Alpha Health Care Limited	2,228.68
Services	Nursing Care	Alpha Haalth Caro Limited	2 224 60
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,224.69
Adult & Community	Nursing Caro	Forest Care Ltd - Cedar	2,214.33
Services	Nursing Care	Lodge	2,214.55
Adult & Community	Nursing Care	Royal Star & Garter Home	2,214.29
Services	Nursing Care	Royal Stal & Garter Hollie	2,214.29
Adult & Community	Nursing Care	Royal Star & Garter Home	2,214.29
Services	Nutsing Care	Royal Stal & Garter Home	2,214.23
Adult & Community	Residential Care	Surrey Rest Homes Ltd	2,214.29
Services	Residential care	Surrey Nest Homes Eta	2,214.23
Education Children's &	Independent Foster	Resource Partners-Special	2,205.51
Cultural Services	macpenaent roster	People	2,200.01
Adult & Community	Re-ablement	Eleanor Nursing and Social	2,189.41
Services		Care Ltd	
Adult & Community	Nursing Care	Barchester Healthcare	2,184.69
Services		Homes Ltd	
Adult & Community	Miscellaneous Expens	The Rowan Organisation	2,184.00
Services			
Adult & Community	Nursing Care	FOUR SEASONS HEALTH	2,183.68
Services		CARE	
Education Children's &	Pools Parking Refund	Springhealth Leisure Plc	2,182.55
Cultural Services			
Finance & Corporate	External Consultants	Optimus Consultants (UK)	2,182.50
Services		Ltd	
Education Children's &	Independent Foster	Rainbow Fostering	2,179.20
Cultural Services		Services Ltd	
Adult & Community	Residential Care	Central & Cecil Housing	2,178.72
Services		Trust	
Adult & Community	Nursing Care	FOUR SEASONS HEALTH	2,176.64
Services	Destruction 10	CARE	2.460.60
Adult & Community	Residential Care	Weymouth AfterCare	2,168.60
Services	France Flactuity	Centre	2.465.42
Education Children's &	Energy - Electricity	Kent County Council(Kcs)	2,165.13
Cultural Services	Posidontial Care	Dichmond was Theres	2 164 02
Adult & Community	Residential Care	Richmond upon Thames Churches	2,164.92
Services Adult & Community	Nursing Care	Southern Cross Healthcare	2,162.24
Services	INUISHING COLE	Ltd	2,102.24
Adult & Community	Nursing Care	Barchester Healthcare	2,150.79
Addit & Community	INUISHING COLE	Darchester Healthtale	2,130./3

Services		Homes Ltd	
Adult & Community	Re-ablement	Chrysalis Community Care	2,147.85
Services		Ltd	
Adult & Community	Miscellaneous Expens	The Rowan Organisation	2,145.60
Services			
Adult & Community	Nursing Care	Forest Care Ltd - Cedar	2,142.90
Services		Lodge	
Adult & Community	Residential Care	Surrey Rest Homes Ltd	2,142.86
Services			
Adult & Community	Residential Care	ZZFees Res Care Cont	2,140.72
Services			
Adult & Community	Nursing Care	Care Uk Community	2,136.83
Services	Barida dial Cara	Partnerships Ltd	2 4 2 2 7 4
Adult & Community	Residential Care	Tegfield House	2,132.74
Services	Residential Care	Tarkiald Haves	2 4 2 2 7 4
Adult & Community	Residential Care	Tegfield House	2,132.74
Services	Desidential Cons	Tanfield Haves	2 122 74
Adult & Community	Residential Care	Tegfield House	2,132.74
Services	Vehicle Workshop	Donnis Fagla I+d	2 120 27
Environment Adult & Community	Residential Care	Dennis Eagle Ltd Elmbank Residential Care	2,129.37 2,121.42
Services	Residential Care	Home Ltd	2,121.42
Adult & Community	Nursing Care	FOUR SEASONS HEALTH	2,113.24
Services	ivaising care	CARE	2,113.24
Adult & Community	Home Care	Allied Healthcare Group	2,110.88
Services		Ltd	_,
Adult & Community	Home Care	Allied Healthcare Group	2,110.88
Services		Ltd	, , , , , ,
Adult & Community	Nursing Care	Elizabeth Anne Nursing	2,110.48
Services		Home	
Adult & Community	Nursing Care	Elizabeth Anne Nursing	2,110.48
Services	_	Home	
Adult & Community	Nursing Care	Elizabeth Anne Nursing	2,110.48
Services		Home	
Adult & Community	Nursing Care	MCA Consulting Engineers	2,106.43
Services		Ltd	
Adult & Community	Miscellaneous Expens	The Rowan Organisation	2,102.40
Services			
Adult & Community	Residential Care	Coneygar Lodge Ltd	2,100.00
Services			
Adult & Community	Re-ablement	Enara Community Care	2,098.74
Services			
Adult & Community	Nursing Care	Shirley View Nursing	2,097.23
Services		Home	
Adult & Community	Supported Living	The Camphill Village Trust	2,096.80
Services			
Adult & Community	Nursing Care	GROVE HILL RESIDENTIAL	2,093.76

Services		HOME	
Education Children's &	Furniture & Equipmen	Office Depot UK Limited	2,086.81
Cultural Services			
Adult & Community	Residential Care	Redcotts (S Hassan)	2,085.20
Services			
Environment	Energy - Electricity	Kent County Council(Kcs)	2,078.34
Adult & Community	Residential Care	CARING HOMES	2,077.71
Services		HEALTHCARE T/A	
Adult & Community	Minor Contract Payme	Venture Factors	2,075.00
Services	Numerican Court	Favor Canada a Haralth Cana	2.072.70
Adult & Community	Nursing Care	Four Seasons Health Care	2,072.70
Services	Nursing Care	Southern Cross Healthcare	2.061.24
Adult & Community Services	Nursing Care		2,061.24
	Nursing Care	Group PLC Southern Cross Healthcare	2,061.24
Adult & Community Services	INUISHING COLE	Group PLC	2,001.24
Adult & Community	Nursing Care	Southern Cross Healthcare	2,061.24
Services	ivarsing care	Group PLC	2,001.24
Adult & Community	Nursing Care	Southern Cross Healthcare	2,061.24
Services	Transmig care	Group PLC	2,001.21
Adult & Community	Nursing Care	Southern Cross Healthcare	2,061.24
Services		Group PLC	
Adult & Community	Nursing Care	Southern Cross Healthcare	2,061.24
Services		Group PLC	
Adult & Community	Nursing Care	Southern Cross Healthcare	2,061.24
Services		Group PLC	
Adult & Community	Nursing Care	Southern Cross Healthcare	2,061.24
Services		Group PLC	
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	2,061.00
Finance & Corporate	Employee Training Ex	InTuition House	2,061.00
Services			
Finance & Corporate	Employee Training Ex	InTuition House	2,061.00
Services			
Adult & Community	Miscellaneous Expens	The Rowan Organisation	2,044.80
Services			
Adult & Community	Furniture & Equipmen	Allsop & Francis Ltd	2,043.65
Services	Makiala III .	Davissa Division 1	2.040.00
Environment	Vehicle Hire	Dawson Rentals Bus and	2,040.06
F	Material III.	Coach Ltd	2.040.06
Environment	Vehicle Hire	Dawson Rentals Bus and	2,040.06
Environment	Vehicle Hire	Coach Ltd Dawson Rentals Bus and	2 040 06
ENVIRONMENT	veilicle fille	Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and	2,040.06
LIIVII OIIIIIEIIL	venicle nile	Coach Ltd	2,040.00
Environment	Vehicle Hire	Dawson Rentals Bus and	2,040.06
2	Terriore Time	Coach Ltd	2,010.00
	1	COUCH LLU	

Adult & Community	Home Care	Allied Healthcare Group	2,028.86
Services		Ltd	
Adult & Community	Nursing Care	GROVE HILL RESIDENTIAL	2,028.33
Services		HOME	
Environment	Parking Voucher	European	2,025.36
		Parking, Solutions Ltd	
Adult & Community	Nursing Care	Royal Star & Garter Home	2,021.11
Services			
Adult & Community	Nursing Care	Royal Star & Garter Home	2,021.11
Services		,	
Adult & Community	Nursing Care	Royal Star & Garter Home	2,021.02
Services		, , , , , , , , , , , , , , , , , , , ,	
Adult & Community	Nursing Care	Royal Star & Garter Home	2,021.02
Services	Transmig Care	,	_,=,==:==
Adult & Community	Nursing Care	Royal Star & Garter Home	2,021.02
Services	Transmig Gare	noyar star & sarter frome	2,021.02
Adult & Community	Nursing Care	ZZFees Nursing Care	2,021.02
Services	Training Care	221 ces italismig care	2,021.02
Adult & Community	Nursing Care	Royal Star & Garter Home	2,021.02
Services	Training Care	Noyal Star & Garter Home	2,021.02
Adult & Community	Nursing Care	Royal Star & Garter Home	2,020.05
Services	Nursing Care	Royal Stal & Garter Home	2,020.03
Adult & Community	Minor Contract Payme	Bats - Accounts Office	2,015.00
Services	Willion Contract Laying	Bats Accounts Office	2,013.00
Adult & Community	Residential Care	Rosina Annan	2,009.44
Services	nesidential care	Trosilia / Illian	2,003.11
Education Children's &	Brought Professional	LUCY BEAUMONT	2,009.10
Cultural Services	2.048.101.01001.01.01		_,=,===================================
Adult & Community	Nursing Care	Royal Star & Garter Home	2,006.71
Services	Transmig Care	,	
Education Children's &	Independent Foster	National Fostering Agency	2,006.48
Cultural Services	macpenaent roster	Limited	2,000110
Adult & Community	Nursing Care	Four Seasons Health Care	2,005.84
Services	Transmig Care		_,=,===================================
Adult & Community	Residential Care	St Mary's House	2,002.04
Services	The state of the s	Je many o modes	
Adult & Community	Residential Care	St Mary's House	2,002.04
Services		200000	_,
Adult & Community	Residential Care	St Mary's House	2,002.04
Services		30 , 3	_,002.01
Adult & Community	Residential Care	St Mary's House	2,002.04
Services	nesidential care	St Wary S House	2,002.04
Adult & Community	Residential Care	United Response	2,000.53
Services	nesidential care	omica nesponse	2,000.33
Adult & Community	Grants Volunt Orgs	The Community Sports	2,000.00
Services	Grants volunt Orgs	Foundation	2,000.00
Education Children's &	Grants Comm Crouns	YMCA London South West	2,000.00
Education Children S &	Grants Comm Groups	TIVICA LUTIUUTI SUULTI WEST	۷,000.00

Cultural Services			
Education Children's &	Subscriptions	L. B. Hammersmith &	2,000.00
Cultural Services		Fulham	
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)	1,940.00
Adult & Community Services	Home Care	Allied Healthcare Group	1,939.47

Environment	Premises Insurance P	Salaft Properties Ltd	1,938.75
Adult & Community	Residential Care	Consensus Support	1,934.24
Services		Services Ltd	
Adult & Community	Residential Care	Consensus Support	1,934.24
Services		Services Ltd	
Adult & Community	Residential Care	Consensus Support	1,934.24
Services		Services Ltd	
Adult & Community	Residential Care	Consensus Support	1,929.84
Services		Services Ltd	
Adult & Community	Nursing Care	Almondsbury Care Ltd	1,920.05
Services	Do oblement	Charactic Community Com	4.045.65
Adult & Community	Re-ablement	Chrysalis Community Care	1,915.65
Services	Residential Care	Ltd Consensus Support	1,914.76
Adult & Community Services	Residential Care	Consensus Support Services Ltd	1,914.76
Adult & Community	Home Care	Allied Healthcare Group	1,910.32
Services	Home Care	Ltd	1,310.34
Adult & Community	Home Care	Allied Healthcare Group	1,910.32
Services	Tiome care	Ltd	1,510.52
Adult & Community	Home Care	Allied Healthcare Group	1,910.32
Services	Trome care	Ltd	1,510.52
Adult & Community	Home Care	Allied Healthcare Group	1,910.32
Services	1.0	Ltd	_,=,=====
Adult & Community	Re-ablement	Chrysalis Community Care	1,907.91
Services		Ltd	,
Adult & Community	Home Care	Allied Healthcare Group	1,906.76
Services		Ltd	
Adult & Community	Residential Care	Chalcraft Hall Care Home	1,901.94
Services			
Education Children's &	Independent Foster	National Fostering Agency	1,898.70
Cultural Services		Limited	
Education Children's &	Independent Foster	National Fostering Agency	1,898.70
Cultural Services		Limited	
Adult & Community	Residential Care	Gospel Standard Bethesda	1,895.69
Services	1/2 5:	Fund	1 2 2 2 2 5
Environment	Hard/Soft Landscape	Windowflowers Limited	1,895.50
Environment	Fixtures & Fittings	HC Slingsby	1,881.00
Adult & Community	Residential Care	Richmond upon Thames	1,877.22
Services	N. orton C	Churches	4.075.00
Adult & Community	Nursing Care	ST BENEDICTS NURSING	1,875.03
Services	Assessible Torres Con	HOME	4.075.00
Adult & Community	Assessible Trans Ser	Venture Factors	1,875.00
Services	Castian 17	Tractons Nurseries Ltd	1 072 14
Education Children's & Cultural Services	Section 17	Treetops Nurseries Ltd	1,873.14
Education Children's &	Furniture & Equipmen	Gladstone MRM Ltd	1,872.00
Cultural Services	r difficulte & Equipmen	Glaustone IVIKIVI Ltu	1,0/2.00
Cultural Jei Vices			

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

Adult & Community Services	Home Care	Chrysalis Community Care	1,797.24
Adult & Community	Home Care	Eleanor Nursing and Social	1,795.67
Services		Care Ltd	
Adult & Community	Home Care	Chrysalis Community Care	1,789.50
Services	ļ <u>-</u>	Ltd	1 =0= 61
Adult & Community	Home Care	HFH Homecare Ltd	1,787.64
Services	Hama Cara	LIFIL Llows a come Ltd	1 707 64
Adult & Community Services	Home Care	HFH Homecare Ltd	1,787.64
Finance & Corporate	Non Serco Computer	Selection Services Ltd	1,787.50
Services	Non Serco Computer	Selection Services Ltd	1,787.30
Environment	PDQ Machine Charges	COBALT TELEPHONE	1,782.69
	. De macimic charges	TECHNOLOGIES	1,7 02.03
Adult & Community	Home Care	Care Uk	1,780.71
Services		Homecare,Connaught	,
		House	
Adult & Community	Home Care	Chrysalis Community Care	1,780.01
Services		Ltd	
Adult & Community	Home Care	HFH Homecare Ltd	1,773.93
Services			
Adult & Community	Home Care	Allied Healthcare Group	1,773.63
Services		Ltd	
Adult & Community	Home Care	Chrysalis Community Care	1,768.68
Services	11	Ltd	4.762.24
Adult & Community	Home Care	Eleanor Nursing and Social Care Ltd	1,763.21
Services Adult & Community	Home Care	Eleanor Nursing and Social	1,763.21
Services	Home Care	Care Ltd	1,703.21
Adult & Community	Residential Care	Barrington House Ltd.	1,758.72
Services	Residential care	Barrington riouse Eta.	1,730.72
Adult & Community	Home Care	Chrysalis Community Care	1,753.31
Services		Ltd	,
Adult & Community	Nursing Care	C & L A Gopaul T/A	1,752.20
Services			
Environment	Business Rates	Marston Properties	1,750.50
		Limited	
Adult & Community	Home Care	Eleanor Nursing and Social	1,750.06
Services		Care Ltd	
Adult & Community	Home Care	Eleanor Nursing and Social	1,750.05
Services	Normalina a Constru	Care Ltd	4 740 73
Adult & Community	Nursing Care	Hapee Care Ltd	1,749.72
Services	Do abloment	Enara Community Cara	1 747 62
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
Liivii Oiliileiit	Juleet Lighting 3/4	David Webster Lillinged	1,/44.40

Adult & Community	Home Care	Carewatch Kingston-	1,740.48
Services		Collection Acct	,
Adult & Community	Home Care	Carewatch Kingston-	1,740.48
Services		Collection Acct	
Adult & Community	Home Care	Carewatch Kingston-	1,740.48
Services		Collection Acct	
Adult & Community	Home Care	Carewatch Kingston-	1,740.48
Services		Collection Acct	
Adult & Community	Home Care	Carewatch Kingston-	1,740.48
Services		Collection Acct	
Education Children's &	Miscellaneous Expens	Carford Group Limited	1,740.00
Cultural Services			
Adult & Community	Re-ablement	Enara Community Care	1,727.67
Services			
Education Children's &	Energy - Gas	Kent County Council(Kcs)	1,726.57
Cultural Services		2 2107/4 2	4.706.40
Finance & Corporate	Teachers Advertising	Penna PLC T/A Penna	1,726.40
Services	Danita Cara	Barkers	4 725 00
Adult & Community Services	Respite Care	Nightingale Residential Care	1,725.00
Environment	Court Expenses	City Of London	1 725 00
Finance & Corporate	Employee Training Ex	Levelheaded	1,725.00 1,725.00
Services	Employee Training Ex	Levellleaded	1,725.00
Adult & Community	Residential Care	Norwood Ravenswood	1,719.39
Services	Residential Care	Services Ltd	1,713.33
Education Children's &	Pools Parking Refund	Springhealth Leisure Plc	1,718.09
Cultural Services			
Adult & Community	Home Care	Strand Nurses Bureau T/A	1,716.93
Services		Advantage	,
Adult & Community	Rent rebates for B&B	The Pine Lodge	1,715.00
Services		_	·
Adult & Community	Residential Care	St Valery Care Home	1,711.81
Services			
Education Children's &	Property Main-Progam	Commercial & Specialised	1,703.00
Cultural Services		Diving Ltd	
Adult & Community	Residential Care	IndependentAge	1,702.43
Services			
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	External Consultants	Optimus Consultants (UK)	1,700.00
Services		Ltd	
Finance & Corporate	External Consultants	Optimus Consultants (UK)	1,700.00
Services		Ltd	
Finance & Corporate	External Consultants	Optimus Consultants (UK)	1,700.00
Services		Ltd	
Education Children's &	Pools Parking Refund	Springhealth Leisure Plc	1,691.06

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

Adult & Community Services	Nursing Care	Ashton Lodge Limited	1,603.11
	Residential Care	St Valory Care Home	1 507 60
Adult & Community Services	Residential Care	St Valery Care Home	1,597.69
Environment	Agency Staff	Hyder Consulting (UK) Ltd	1,596.19
Adult & Community	Re-ablement	Enara Community Care	1,580.04
Services	Re-ablement	Litara Community Care	1,380.04
Adult & Community	Re-ablement	Enara Community Care	1,576.05
Services	Ne-ablement	Litara Community Care	1,570.05
Education Children's &	Brought Professional	South West London & St.	1,575.00
Cultural Services	brought Professional	Georges	1,373.00
Adult & Community	Home Care	Strand Nurses Bureau T/A	1,565.18
Services	Trome care	Advantage	1,303.10
Adult & Community	Home Care	Strand Nurses Bureau T/A	1,565.18
Services	1.5	Advantage	2,000.20
Adult & Community	Minor Contract Payme	Venture Factors	1,561.60
Services			2,002.00
Education Children's &	Grants to Nurseries	Lambsmead Nursery -	1,560.00
Cultural Services		Tangley Park	_,_,
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	1,559.98
Services		Ltd	,
Adult & Community	Home Care	Allied Healthcare Group	1,556.35
Services		Ltd	,
Education Children's &	Legal Fees	Ms Sima Kothari	1,546.50
Cultural Services			
Adult & Community	Home Care	HFH Homecare Ltd	1,545.96
Services			
Education Children's &	Rents Payable	Astons	1,544.40
Cultural Services			
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	Doctors Fees	Dr Sarah Foddy	1,502.40
Services			
Environment	Electrical Testing	R.Langston Jones & Co. Ltd	1,501.76
Education Children's &	Furniture & Equipmen	Replay Maintenance Ltd	1,500.00
Cultural Services			
Education Children's &	Grants Comm Groups	YMCA London South West	1,500.00
Cultural Services			
Education Children's &	External Consultants	London Borough of	1,500.00
Cultural Services		Bromley	
Finance & Corporate	Teachers Advertising	Penna PLC T/A Penna	1,498.70
Services		Barkers	
Adult & Community	Agency Staff	Hearing Equipment Advice	1,496.00
Services		&	4 405 70
Environment	External Printing	Close Invoice Finance Limited	1,495.78

Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,494.98
Adult & Community	Re-ablement	Eleanor Nursing and Social	1,484.31
Services		Care Ltd	
Education Children's &	Grants to Nurseries	Julia's Montessori Nursery	1,482.00
Cultural Services			
Education Children's &	Section 17	Treetops Nurseries Ltd	1,470.27
Cultural Services			4.460.46
Adult & Community	Day Care	Grace Eyre Foundation	1,460.16
Services	Day Cara	Cross Firms Formadation	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 &	Schools Educational	Business IT Systems Ltd	1,445.00
Cultural Services	Schools Educational	business it systems tu	1,445.00
Education Children's &	Rents Payable	Astons	1,444.50
Cultural Services	· ·		,
Education Children's &	Rents Payable	Astons	1,444.50
Cultural Services			
Education Children's &	Rents Payable	Astons	1,444.50
Cultural Services			
Education Children's &	Pools Parking Refund	Springhealth Leisure Plc	1,443.83
Cultural Services			
Education Children's &	Legal Fees	Miss Jane De Zonie	1,443.40
Cultural Services			
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	1,440.00
Services		Ltd	
Education Children's &	Brought Professional	Catherine Spencer	1,440.00
Cultural Services			
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	1,417.14
Adult & Community	Home Care	Care Uk	1,410.36
Services	Home Care	Homecare,Connaught	1,410.30
50171003		House	
Environment	Grounds Maint-Play	Record RSS Ltd	1,409.93
Adult & Community	Home Care	Care Uk	1,404.88
Services		Homecare,Connaught	,
		House	
Adult & Community	Residential Care	Michael Yoakley's Charity	1,401.76
Services			
Adult & Community	Residential Care	Michael Yoakley's Charity	1,401.76
Services			
Adult & Community	Rent rebates for B&B	The Pine Lodge	1,400.00
Services			
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	1,400.00
Services		Ltd	
Education Children's &	Respite Care	Jemini Response Ltd	1,400.00
Cultural Services			

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 &	Grants to Nurseries	Debucare Ltd	1,310.00
Cultural Services			
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 &	Brought Professional	Rachel Craddock	1,260.00
Cultural Services			
Education Children's &	Employee Training Ex	Amateur Swimming	1,260.00
Cultural Services		Association	
Education Children's &	Grants to Nurseries	Greenacres Day Nursery	1,260.00
Cultural Services		255	
Adult & Community	Minor Contract Payme	Bats - Accounts Office	1,245.00
Services	Coftware Davidson	CACILimitad	4 245 00
Education Children's & Cultural Services	Software Development	CACI Limited	1,245.00
	Rent rebates for B&B	Fura Hatals (Haunslaw)	1 240 00
Adult & Community Services	Reflictebates for bob	Euro Hotels (Hounslow) Ltd	1,240.00
Education Children's &	Internal Printing	Hackman Printers Ltd T/A	1,238.80
Cultural Services	internal Frinting	HSW Print	1,238.80
Adult & Community	Assessible Trans Ser	Venture Factors	1,234.50
Services	Assessible Halls Sel	ventare ractors	1,234.30
Adult & Community	Home Care	Strand Nurses Bureau T/A	1,232.90
Services		Advantage	_,
Adult & Community	Home Care	Crossroads Care	1,227.19
Services			
Adult & Community	Day Care	Orione Care	1,225.12
Services			
Environment	Water Rates	Thames Water Utilities	1,217.66
		Limited	
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	Day Care	Choice Ltd	1,211.98
Services			
Adult & Community	Day Care	Choice Ltd	1,211.98
Services			
Adult & Community	Day Care	Choice Ltd	1,211.98
Services	Davi Carra	Chaire Ital	1 211 00
Adult & Community	Day Care	Choice Ltd	1,211.98
Services	Day Caro	Choice Ltd	1,211.98
Adult & Community Services	Day Care	CHOICE LLU	1,211.30
Adult & Community	Minor Contract Payme	Parker Car Service	1,210.25
Services	ivillor Contract rayine	Tarker car service	1,210.23
Adult & Community	Employee Training	A&R Associates	1,200.00
Services		3	,
Education Children's &	Brought Professional	Megan Dowsett	1,200.00
Cultural Services			
Adult & Community	Nursing Care	CRNH LTD	1,199.97
Services			
Education Children's &	Library Books	Askews Library Services Itd	1,199.70
Cultural Services			

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

Cultural Services		Ltd	
Education Children's &	Energy - Electricity	Kent County Council(Kcs)	928.59
Cultural Services			
Education Children's &	Brought Professional	Kidsunlimited Ltd Fees	928.24
Cultural Services			
Environment	Vehicle Hire	John Hanlon & Company	923.08
Environment	Vehicle Hire	Itd John Hanlon & Company	923.08
Environment	venicle nire	Ltd	923.06
Environment	Vehicle Hire	John Hanlon & Company	923.08
Environment	Vernole Time	Ltd	323.00
Environment	Vehicle Hire	John Hanlon & Company	923.08
		Ltd	
Adult & Community	Residential Care	Nightingale House	922.00
Services			
Adult & Community	Residential Care	Nightingale House	922.00
Services		<u> </u>	
Adult & Community	Grants Volunt Orgs	Whitton Network	922.00
Services	D. J. D. J.L.	FOYTONS	020.00
Education Children's &	Rents Payable	FOXTONS	920.00
Cultural Services Environment	Highway Materials	ASD Metal Services	920.00
Environment	nigitway iviateriais	Limited	920.00
Education Children's &	Leaving Care	HERITAGE PROPERTY	917.29
Cultural Services		SERVICES	327.23
Adult & Community	Furniture & Equipmen	Advance Seating Designs	917.06
Services			
Adult & Community	Residential Care	Royal Mencap Society	911.67
Services			
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	910.00
Services	Destruction 6 202	Ltd	040.00
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	910.00
Services Education Children's &	Rents Payable	FOXTONS	910.00
Cultural Services	Rents Payable	FOXTONS	910.00
Adult & Community	Home Care	Chrysalis Community Care	903.26
Services	The care	Ltd	333.20
Environment	Photocopier Expenses	Ricoh UK Limited	900.60
Adult & Community	STL Void Properties	Stephen Proudian T/A	900.00
Services	·	,	
Adult & Community	Employee Training	R Brown T/A South	900.00
Services		London ASW	
Adult & Community	Miscellaneous Expens	CWB LTD	900.00
Services			
Adult & Community	Home Care	Safe Start Foundation	900.00
Services	Domesta to Double 1	The Children Comme	000.00
Education Children's &	Pymnts to Prvdr trai	The Childcare Company	900.00

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

Environment	Property Maintenance	Clymac Limited	852.00
Adult & Community	Assessible Trans Ser	Sherwood Transport	850.00
Services	Assessible Trans Sci	Limited	850.00
Adult & Community	Assessible Trans Ser	Sherwood Transport	850.00
Services	Assessible Trans Sci	Limited	850.00
Education Children's &	Brought Professional	Gallagher-1 Limited	850.00
Cultural Services	Brought Professional	Ganagner-1 Limiteu	830.00
Adult & Community	Day Care	Elizabeth Fitzroy Support	848.89
Services	Day Care	Liizabetii i itzi oy support	040.03
Environment	Agency Staff	D A Butler T/A G.B. (Plant)	846.00
Adult & Community	Home Care	Allied Healthcare Group	843.36
Services	Home Care	Ltd	043.30
Adult & Community	Home Care	Allied Healthcare Group	843.36
Services	Home Care	Ltd	043.30
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	840.00
Services	ויפוונ ופטמנפט וטו סמס	Ltd	040.00
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	840.00
Services	Rent repates for B&B	Ltd	840.00
	Dont robotos for DOD		940.00
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	840.00
Services	Doublinghouse for DOD	Ltd	040.00
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	840.00
Services	Doublinghouse for DOD	Ltd	040.00
Adult & Community	Rent rebates for B&B	Euro Hotels (Hounslow)	840.00
Services	Cuanta ta Numania	Ltd	040.00
Education Children's &	Grants to Nurseries	H Khosal T/A Jumping	840.00
Cultural Services	Cuanta ta Niverania	Jacks Nursery	040.00
Education Children's &	Grants to Nurseries	Julia's Montessori Nursery	840.00
Cultural Services	Hama Cana	Cus save a de Caus	020.20
Adult & Community Services	Home Care	Crossroads Care	839.38
	Landing Cons	LIEDITA CE DOCUEDTV	020.00
Education Children's &	Leaving Care	HERITAGE PROPERTY	838.80
Cultural Services	Harris Cons	SERVICES	024.07
Adult & Community	Home Care	Crossroads Care	834.07
Services	Francisco Electrico	505 5 4 II I	024.40
Education Children's &	Energy - Electricity	EDF Energy 1 Ltd	831.18
Cultural Services	Land France	NA district to the second	024.00
Education Children's &	Legal Fees	Mr Henry Lamb	824.80
Cultural Services			047.00
Environment	property Maintenance	J M Heating Services	817.88
Education Children's &	Stationery & Office	Ricoh UK Limited	816.95
Cultural Services	01.11.	1070.0	044.00
Education Children's &	Clothing and Uniform	BTC Group	814.83
Cultural Services	<u> </u>		
Environment	Minor Contract Payme	PHS Group Ltd	808.62
Environment	Energy - Electricity	Kent County Council(Kcs)	805.23
Adult & Community	Re-ablement	Chrysalis Community Care	804.96
Services		Ltd	

Adult & Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
00111000	Minor Contract Dovers	PR Coaches Ltd	900 00
Adult & Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Adult & Community	PCCG Expenses	Ethnic Minorities	800.00
Services	·	Advocacy Group	
Education Children's &	External Consultants	Pedro Albuquerque	800.00
Cultural Services		Took of mongaet que	
Education Children's &	External Consultants	Christopher Eales	800.00
Cultural Services		Similate principal de la constantina della const	
Education Children's &	Rents Payable	FOXTONS	800.00
Cultural Services	nents i ayabie	TOXIONS	000.00
Environment	Vehicle Workshop	Fiveways Municipal	800.00
Livironinient	vernere vvorksnop	Vehicle Hire Ltd	000.00
Environment	Vehicle Hire	Fiveways Municipal	800.00
LIIVII OIIIIIEIIL	venicle rine	Vehicle Hire Ltd	300.00
Environment	Vehicle Hire	Fiveways Municipal	800.00
Environment	verlicle fille	Vehicle Hire Ltd	800.00
Facilitation	Makiala IIIa		000.00
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	222.22
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal	800.00
		Vehicle Hire Ltd	
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	793.00
		Ltd	
Adult & Community	Residential Care	Royal Mencap Society	792.45
Services		, , , , , , , , , , , , , , , , , , , ,	
Adult & Community	Home Care	Richmond Care Ltd	792.00
Services			, 52.50
Education Children's &	Grants to Nurseries	H Khosal T/A Jumping	792.00
Cultural Services	Grants to Marselles	Jacks Nursery	7.52.00
Adult & Community	Energy - Gas	Kent County Council(Kcs)	790.59
Addit & Community	Lileigy - Gas	Kent County Council(KCS)	130.33

Services			
Adult & Community	Home Care	Chrysalis Community Care	788.25
Services		Ltd	
Adult & Community	Miscellaneous Expens	British Gas Trading Limited	785.97
Services			
Education Children's &	Rents Payable	ST.CHRISTOPHER'S	785.70
Cultural Services		FELLOWSHIP	
Education Children's &	Rents Payable	ST.CHRISTOPHER'S	785.70
Cultural Services		FELLOWSHIP	
Education Children's &	Grants to Nurseries	THE CHILD CARE	780.00
Cultural Services	Counts to November	NETWORK LTD	700.00
Education Children's &	Grants to Nurseries	Merry Gold Montessori School	780.00
Cultural Services Education Children's &	Grants to Nurseries		790.00
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	Home Care	Eleanor Nursing and Social	776.41
Services	Tionic care	Care Ltd	770.41
Environment	Fixtures & Fittings	Wagstaff Bros Limited T/A	776.40
Adult & Community	Home Care	Safe Start Foundation	775.00
Services			
Education Children's &	Other Materials	Bertram Library Services	770.84
Cultural Services		,	
Education Children's &	Sports Coaching	Combination Dance	770.00
Cultural Services		Company	
Education Children's &	Independent Foster	Five Rivers Childcare Ltd	770.00
Cultural Services			
Adult & Community	Residential Care	The Regard Partnership	768.39
Services		Ltd	
Education Children's &	Other Materials	Bertram Library Services	767.66
Cultural Services	1		
Adult & Community	Home Care	Allied Healthcare Group	766.60
Services	Dov Core	Ltd Concensus Summert	762.60
Adult & Community	Day Care	Consensus Support	763.68
Services	Dumpts to Davida trai	Services Ltd	760.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Windham Nursery School	760.00
Education Children's &	Grants to Nurseries	Teddies Nurseries Limited	757.06
Cultural Services	Grants to Nurseries	reduies ivurseries Lilliteu	737.00
Adult & Community	Home Care	Allied Healthcare Group	756.60
Services	Tionic care	Ltd	, 50.00
Adult & Community	Day Care	Surrey County Council	754.56
Services	,		
Education Children's &	Legal Fees	DVIP	750.00
Cultural Services	3		
Education Children's &	Brought Professional	Safe Start Foundation	750.00
		1	

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 &	Agency Staff	IndePenDent Business	744.00
Cultural Services		Services Ltd	
Adult & Community	Home Care	Chrysalis Community Care	742.59
Services		Ltd	
Adult & Community	Minor Contract Payme	Parker Car Service	742.20
Services			
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	742.20
Education Children's &	Asylum Seekers - PA	Spectrum Consultant	740.00
Cultural Services		Limited	707.50
Education Children's &	Grounds Maintenance	Replay Maintenance Ltd	737.50
Cultural Services	Casuada Maintanana	Donlar Maintanana Ital	727.50
Education Children's & Cultural Services	Grounds Maintenance	Replay Maintenance Ltd	737.50
Education Children's &	Grounds Maintenance	Replay Maintenance Ltd	737.50
Cultural Services	Grounds Maintenance	Replay Maintenance Ltd	737.30
Education Children's &	Grounds Maintenance	Replay Maintenance Ltd	737.50
Cultural Services	Grounds Warntenance	Replay Wallerance Eta	737.30
Education Children's &	Grants to Nurseries	Mrs E Allen T/A Hollygrove	737.10
Cultural Services		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Adult & Community	Nursing Care	Southern Cross Healthcare	736.14
Services		Group PLC	
Adult & Community	Water Rates	Thames Water Utilities	735.08
Services		Limited	
Adult & Community	Burial Fees	Wake & Paine	735.00
Services			
Education Children's &	Legal Fees	Mr Sylvester Mcllwain	734.59
Cultural Services			
Adult & Community	Residential Care	Dimensions (OWL) Ltd	733.21
Services			
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	729.98
Education Children's &	Grants to Nurseries	Treetops Nurseries Ltd	729.08
Cultural Services	<u> </u>		720.00
Education Children's &	Grants to Nurseries	Treetops Nurseries Ltd	729.08
Cultural Services	Carting 47	Tuestana Niversia e Ital	720.00
Education Children's &	Section 17	Treetops Nurseries Ltd	729.08
Cultural Services	Re-ablement	Enara Community Care	726.18
Adult & Community Services	re-abiement	Enara Community Care	/20.18
Education Children's &	Rents Payable	Interlet UK Ltd T/A Choices	725.00
Cultural Services	ivents rayable	interiet OK Ltd 1/A Choices	723.00
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
LITTORINGIA	Cicaring Contract	Greenham Haumg Ltu	1 43.44

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 Amarh	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

Education Children's & Cultural Services Environment Minor Contract Payme A Sullivan (Builders) Ltd 686.90 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 682.38 Adult & Community Residential Care Royal Mencap Society 682.04 Services Tourionment Vehicle Tyres Tyreservices GB Ltd 681.50 Environment External Printing Edge Dream Media Ltd 680.84 Adult & Community Services Environment External Printing Edge Dream Media Ltd 680.84 Adult & Community Miscellaneous Expens Care Management Group 680.00 Services Environment Parking Voucher European 675.41 Education Children's & CSC Grnt finding serv Ceres Nursery Ltd T/A 675.00 Cultural Services Independent Schools Parkway Nursery School 660.00 Cultural Services Environment Vehicle Tyres Tyreservices GB Ltd 672.00 Education Children's & Independent Schools Parkway Nursery School 660.00 Cultural Services Environment Vehicle Tyres Tyreservices GB Ltd 672.00 Education Children's & Independent Schools Parkway Nursery School 660.00 Cultural Services Environment Minor Contract Payme Hounslow Glass Co Ltd 655.90 Education Children's & Local Activities White Horse Trekking 651.06 Cultural Services Education Children's & Local Activities White Horse Trekking 651.06 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Child	Services			
Education Children's & Cultural Services	Education Children's &	Swimming Pool Maint	Cordell Engineering	695.00
Cultural Services 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 Adult & Community Residential Care Royal Mencap Society 682.04 Services Environment Vehicle Tyres Tyreservices GB Ltd 681.50 Environment Software Licences St Margarets Traders 681.41 Association Environment External Printing Edge Dream Media Ltd 680.84 Adult & Community Services Environment Parking Voucher European 675.41 Education Children's & Coultural Services Education Children's & CSC Grnt finding serv Ceres Nursery Ltd T/A 675.00 Cultural Services Environment Vehicle Tyres Tyreservices GB Ltd 672.00 Education Children's & Counting Services Tourisment Parking Voucher Education Children's & Counting Services Ceres Nursery Ltd T/A 675.00 Cultural Services Environment Vehicle Tyres Tyreservices GB Ltd 672.00 Education Children's & Counting Services Ceres Nursery School 660.00 Cultural Services Education Children's & Counting Services Ceres Nursery School 660.00 Cultural Services Ceres Ce	Cultural Services		Limited	
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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 681.41 Environment Software Licences St Margarets Traders Association 681.41 Environment External Printing Edge Dream Media Ltd 680.00 Services Brown Miscellaneous Expens Care Management Group 680.00 Services Environment Parking Voucher European Parking, Solutions Ltd 675.41 Education Children's & Cultural Services Brought Professional Medi Aid (UK) Ltd 675.00 675.00 Education Children's & Cultural Services CSC Grnt finding serv Ceres Nursery Ltd T/A 675.00 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 Education Children's & Cultural Services Local Activities	Cultural Services			
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Adult & Community Services Environment Vehicle Tyres Environment Vehicle Tyres Environment Software Licences Environment External Printing Edge Dream Media Ltd 688.84 Adult & Community Services Environment External Printing Edge Dream Media Ltd 680.84 Adult & Community Services Environment Parking Voucher European Parking, Solutions Ltd Education Children's & Cultural Services Environment Vehicle Tyres Education Children's & Cultural Services Environment Education Children's & Cultural Services Environment Vehicle Tyres Education Children's & Cultural Services Environment Minor Contract Payme Hounslow Glass Co Ltd Education Children's & Cultural Services Environment Minor Contract Payme Education Children's & Cultural Services Environment Minor Contract Payme Education Children's & Cultural Services Environment Minor Contract Payme Education Children's & Cultural Services Environment Minor Contract Payme Education Children's & Cultural Services Education Children's & Cultural Servi	Environment		` '	+
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Environment Vehicle Tyres St Margarets Traders 681.41 Environment Software Licences St Margarets Traders 681.41 Environment External Printing Edge Dream Media Ltd 680.84 Adult & Community Miscellaneous Expens Care Management Group 680.00 Services Environment Parking Voucher European Parking, Solutions Ltd 675.41 Education Children's & Brought Professional Medi Aid (UK) Ltd 675.00 Cultural Services Education Children's & CSC Grnt finding serv Ceres Nursery Ltd T/A 675.00 Cultural Services Environment Vehicle Tyres Tyreservices GB Ltd 672.00 Education Children's & Independent Schools Parkway Nursery School 660.00 Cultural Services Environment Minor Contract Payme Hounslow Glass Co Ltd 655.90 Education Children's & Local Activities White Horse Trekking Centre LLP Gaucation Children's & Leaving Care GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Leaving Care GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Cultural Services Ltd	Adult & Community	Residential Care	Royal Mencap Society	682.04
Environment Software Licences St Margarets Traders Association Environment External Printing Edge Dream Media Ltd 680.84 Adult & Community Miscellaneous Expens Care Management Group 680.00 Services Environment Parking Voucher European Parking, Solutions Ltd 675.41 Education Children's & Brought Professional Medi Aid (UK) Ltd 675.00 Cultural Services Education Children's & CSC Grnt finding serv Ceres Nursery Ltd T/A 675.00 Cultural Services Education Children's & Independent Schools Parkway Nursery School 660.00 Education Children's & Independent Schools Parkway Nursery School 660.00 Cultural Services Environment Minor Contract Payme Hounslow Glass Co Ltd 655.90 Education Children's & Local Activities White Horse Trekking 651.06 Cultural Services Education Children's & Leaving Care GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Gulliver's Truck Hire Ltd 650.00 Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Cultural Services Education Children's & Agncy Crtkrs & clnrs Wetton Cleaning Services Ltd	Services			
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Adult & Community Services Environment Parking Voucher European Parking, Solutions Ltd Education Children's & Brought Professional Cultural Services Education Children's & CSC Grnt finding serv Cultural Services Education Children's & Independent Schools Cultural Services Education Children's & Independent Schools Cultural Services Education Children's & Energy - Electricity EDF Energy 1 Ltd Education Children's & Energy - Electricity EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Energy 1 Ltd EDF Environment Minor Contract Payme Education Children's & Coal Activities Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD Education Children's & Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD Education Children's & GP PROPERTIES (UK) LTD Environment Vehicle Hire Gulliver's Truck Hire Ltd Education Children's & Coal Agncy Crtkrs & Clnrs Education Children's Truck Hire Ltd Education Children's & Coal Agncy Crtkrs & Clnrs Education Children's Truck Hire Ltd Education Children's & Coal Agncy Crtkrs & Clnrs Education Children's Truck Hire Ltd	Environment	Software Licences	_	681.41
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Cultural Services Environment Minor Contract Payme Hounslow Glass Co Ltd 655.90 Education Children's & Local Activities Centre LLP Education Children's & Leaving Care GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & GP PROPERTIES (UK) LTD 650.00 Cultural Services 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 & Agncy Crtkrs & clnrs Wetton Cleaning Services Ltd	Cultural Services			
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Education Children's & Local Activities Centre LLP Education Children's & Leaving Care Education Children's & Leaving Care Education Children's & Centre LLP GP PROPERTIES (UK) LTD 650.00 Cultural Services Education Children's & Asylum Seekers - PA Cultural Services Education Children's & Asylum Seekers - PA Cultural Services Education Children's & Asylum Seekers - PA Cultural Services Education Children's & Asylum Seekers - PA Cultural Services Education Children's & Asylum Seekers - PA Cultural Services Education Children's & Asylum Seekers - PA Cultural Services Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Education Children's & Agncy Crtkrs & clnrs Cultural Services Ltd	Cultural Services			
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Education Children's & Asylum Seekers - PA GP PROPERTIES (UK) LTD 650.00 Cultural Services Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Education Children's & Agncy Crtkrs & clnrs Wetton Cleaning Services Cultural Services		ASYIUIII SEEKEIS - PA	GF FROFERIES (UK) LID	030.00
Cultural Services 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 & Agncy Crtkrs & clnrs Cultural Services Ltd Gulliver's Truck Hire Ltd 650.00 Education Children's & Agncy Crtkrs & clnrs Ltd		Asylum Seekers - PA	GP PROPERTIES (LIK) 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 & Agncy Crtkrs & clnrs Wetton Cleaning Services Cultural Services Ltd		Asylum Seckers - FA	SI THOI ENTILS (ON) LID	330.00
Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Environment Vehicle Hire Gulliver's Truck Hire Ltd 650.00 Education Children's & Agncy Crtkrs & clnrs Wetton Cleaning Services Cultural Services Ltd		Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
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Cultural Services Ltd				
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	Education Children's &	External Consultants	Ecclestons Ltd	642.86

Cultural Services			
Education Children's &	Agncy Crtkrs & clnrs	Wetton Cleaning Services	640.62
Cultural Services		Ltd	
Education Children's &	Grants to Nurseries	Treetops Nurseries Ltd	640.25
Cultural Services			
Environment	Furniture & Equipmen	Straight PLC	639.20
Environment	property Maintenance	Wetton Cleaning Services	635.41
		Ltd	
Education Children's &	property Maintenance	CCTV Camera Europe LTD	630.66
Cultural Services			
Environment	Typesetting	R C Jennings T/A Adam	630.00
		Studios	
Education Children's &	property Maintenance	G D Security Systems Ltd	628.00
Cultural Services			
Education Children's &	Energy - Electricity	Kent County Council(Kcs)	627.83
Cultural Services			
Environment	Highway Materials	Tarmac Roadstone	627.29
		Southern Ltd	
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 &	Vehicle Hire	DX Network Services Ltd	623.43
Cultural Services			
Education Children's &	Other Materials	Bertram Library Services	622.80
Cultural Services		,	
Environment	Traffic & Pedestrian	F M Conway Limited	621.39
Environment	Vehicle Spares	Tyreservices GB Ltd	620.00
Environment	Highway Materials	Ennis Prismo Traffic Safety	616.00
	,	Sols	
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING	612.30
	, ,	LIMITED	
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 &	Fostering Other Expe	Jamma Umoja	609.00
Cultural Services	.gp -		
Education Children's &	Fostering Other Expe	SIRON Ltd Jamma Umoja	609.00
Cultural Services	0 : <u></u>		
Environment	Transport Removal	Car Spares,(West	608.00
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Environment	Energy - Electricity	Kent County Council(Kcs)	604.20
Education Children's &	Section 17	The Study Zone Ltd	604.00
Cultural Services		·	
Education Children's &	Employee Training Ex	Opening the Book	600.00
Cultural Services	, ,	Promotions Ltd	
Education Children's &	Software Licences	Destinet Limited	600.00
Cultural Services			
Education Children's &	Brought Professional	Tradewind Recruitment	600.00
Cultural Services			
Education Children's &	Pymnts to Prvdr trai	Mr Mark Chidgey	600.00
Cultural Services			
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	600.00
		Limited	
Environment	Minor Contract Payme	Punch Pub Company	600.00
		Limited	
Environment	Minor Contract Payme	Punch Pub Company	600.00
		Limited	
Environment	Minor Contract Payme	Punch Pub Company	600.00
		Limited	
Environment	Minor Contract Payme	Punch Pub Company	600.00
		Limited	
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	600.00
		Red Lion	
Environment	Minor Contract Payme	THE NEW INN	600.00
Environment	Minor Contract Payme	Pizza Express Restaurant	600.00
		Ltd	
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	600.00
		RESTAURANT LTD	
Environment	Minor Contract Payme	MAMMA MIA	600.00
		RESTAURANT LTD	
Environment	Minor Contract Payme	MAMMA MIA	600.00
		RESTAURANT LTD	
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	600.00
		Crown	
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	600.00
		Ltd	
Environment	Minor Contract Payme	House of Fraser (Stores) Ltd	600.00
Environment	Minor Contract Payme	Mr P Crompton T/A The	600.00
		Bloomsbury	
Environment	Minor Contract Payme	Jemma Swallow T/A The	600.00
		Tea Box	
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	600.00
		Association	
Environment	Minor Contract Payme	The Barnes Sorting Office Centre	600.00
Environment	Minor Contract Payme	Hampton And Hampton	600.00
Environment	Minor Contract Days	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 &	CSC Grnt fnding serv	Corner to Learn Ltd	574.40
Cultural Services			
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 &	Energy - Electricity	EDF Energy 1 Ltd	554.81
Cultural Services	<u> </u>		
Environment	Grounds Maint-Play	Record RSS Ltd	552.20
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	552.19

Education Children's &	Legal Fees	Beverley F Nunnery & Co	550.36
Cultural Services			
Education Children's &	Window Cleaning	Wetton Cleaning Services	549.72
Cultural Services		Ltd	
Environment	Internal Workshop	R B S Invoice Finance Limited	545.70
Education Children's &	Independent Foster	Rainbow Fostering	544.80
Cultural Services		Services Ltd	
Environment	Property Maintenance	ENSYS Limited	544.57
Environment	Property Maintenance	ENSYS Limited	544.57
Education Children's &	Agncy Crtkrs & clnrs	Wetton Cleaning Services	543.75
Cultural Services		Ltd	
Environment	Property Maintenance	B T U (Heating) Ltd	541.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	535.27
Education Children's &	Cleaning Materials	Lloyds TSB Commercial	533.24
Cultural Services		Finance	
Environment	Highway Materials	Tarmac Roadstone	532.76
		Southern Ltd	
Environment	Food Sampling	Osborne Richardson	532.00
Education Children's &	Furniture & Equipmen	Gladstone MRM Ltd	531.00
Cultural Services			
Education Children's &	Furniture & Equipmen	Gladstone MRM Ltd	531.00
Cultural Services			
Education Children's &	Furniture & Equipmen	Gladstone MRM Ltd	531.00
Cultural Services			
Education Children's &	Furniture & Equipmen	Gladstone MRM Ltd	531.00
Cultural Services			
Education Children's &	Employee Training Ex	Essentials For Health Ltd	527.66
Cultural Services			
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Education Children's &	CSC Grnt fnding serv	Jenny Barber	525.00
Cultural Services			
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 &	Fire Precaution	IGPA Services Ltd	519.00
Cultural Services			
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 &	Subsistence Pay	Active Serve Ltd	514.28
Cultural Services			
Education Children's &	Respite Care	Crossroads Care	510.00
Cultural Services			
Education Children's &	Respite Care	Crossroads Care	510.00
Cultural Services			
Education Children's &	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	Lambsmead Nursery - Tangley 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