

Directorate	Type of expenditure	Supplier	£
Adult & Community Services	Concessionary Fares	Transport Trading Ltd	1,371,358.00
Finance & Corporate Services	Serco Contract	Serco Limited	462,170.84
Finance & Corporate Services	Serco Contract	Serco Limited	457,891.58
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	290,177.19
Adult & Community Services	Residential Care	Care Uk Community Partnerships Ltd	247,067.68
Environment	Street Cleansing	Veolia ES (UK) Limited	239,740.32
Environment	Waste Contract	Veolia ES (UK) Limited	180,498.48
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Parking Contract	NSL Limited	166,860.96
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	154,007.00
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	150,437.55
Environment	Street Cleansing	Veolia ES (UK) Limited	145,323.82
Environment	Parking Contract	NSL Limited	137,764.82
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	119,858.00
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	116,896.96
Finance & Corporate Services	Intrst Pybl - Mn mkt	Barclays Bank PLC	99,476.71
Finance & Corporate Services	Intrst Pybl - Mn mkt	Barclays Bank PLC	99,476.71
Environment	Reactive Maint (DSO)	Veolia ES (UK) Limited	96,100.00
Education Children's & Cultural Services	Independent Sch >16	Tadley Horizon	69,978.48
Adult & Community Services	Contract for Joint	Medequip Assisive Technology Ltd.	67,935.37
Education Children's & Cultural	Grants Volunt	Home-Start Richmond upon	67,714.0

Services	Orgs	Thames	0
Finance & Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	59,667.4 4
Finance & Corporate Services	Serco Change Control	Serco Limited	52,523.2 0
Finance & Corporate Services	Serco Change Control	Serco Limited	52,523.2 0
Education Children's & Cultural Services	Rents Payable	Richmond Adult Community College	48,000.0 0
Finance & Corporate Services	Software Licences	Accero UK Ltd	44,314.0 0
Education Children's & Cultural Services	Independent Schools	Priory Education Services Ltd T/A	42,856.4 3
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	42,402.6 4
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	41,517.1 1
Finance & Corporate Services	Teachers Pension Fun	Teachers Pensions	39,398.3 2
Adult & Community Services	Residential Care	Care Uk Community Partnerships Ltd	38,711.2 2
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	37,217.0 0
Finance & Corporate Services	Serco Contract-items	Serco Limited	35,577.3 4
Finance & Corporate Services	Furniture & Equipmen	Accero UK Ltd	33,600.0 0
Environment	Parking Contract	NSL Limited	32,623.0 1
Environment	Parking Contract	NSL Limited	32,623.0 1
Environment	Waste Contract	Veolia ES (UK) Limited	30,811.2 2
Adult & Community Services	Residential Care	United Response	30,059.7 3
Adult & Community Services	Residential Care	United Response	30,041.2 0
Adult & Community Services	Residential Care	United Response	30,041.2 0
Finance & Corporate Services	Serco Chargeable Wor	Serco Limited	28,994.9 1
Education Children's & Cultural Services	Independent Schools	Treloar School	26,410.0 0
Adult & Community Services	Residential Care	United Response	25,994.8 3
Adult & Community Services	Residential Care	United Response	25,994.8 0

Adult & Community Services	Residential Care	United Response	25,944.8 0
Adult & Community Services	Residential Care	United Response	25,794.6 0
Adult & Community Services	Residential Care	United Response	25,794.6 0
Finance & Corporate Services	Serco Chargeable Wor	Serco Limited	25,333.6 3
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	25,248.2 9
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	25,025.0 0
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.0 0
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.0 0
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	24,783.3 5
Education Children's & Cultural Services	Independent Sch >16	The Sheiling School	24,429.0 0
Education Children's & Cultural Services	Independent Schools	The Sheiling School	24,429.0 0
Adult & Community Services	Residential Care	The White House	24,332.5 2
Environment	Parking Contract	NSL Limited	24,311.4 5
Environment	Parking Contract	NSL Limited	23,798.7 4
Education Children's & Cultural Services	Independent Schools	The John Townsend Trust	23,544.0 0
Adult & Community Services	Residential Care	United Response	22,720.0 5
Adult & Community Services	Residential Care	United Response	22,708.8 7
Adult & Community Services	Residential Care	United Response	22,708.8 7
Adult & Community Services	Residential Care	United Response	22,708.7 8
Education Children's & Cultural Services	Independent Schools	St Edward'S School	22,492.0 0
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	22,490.0 0
Adult & Community Services	Police Community	The Metropolitan Police	22,000.0 0
Finance & Corporate Services	Teachers Pension Fun	Teachers Pensions	21,746.8 9
Adult & Community Services	Supported Living	Stockport Metropolitan Borough	21,613.4

			2
Finance & Corporate Services	Central Telephones	DVO2 Telecom Ltd	20,984.26
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Plc	20,461.69
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Plc	20,461.69
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	19,307.22
Education Children's & Cultural Services	Independent Schools	New College Worcester	19,170.00
Environment	ALG/TEC Car parking	City Of London	19,097.11
Adult & Community Services	Grants Volunt Orgs	Richmond Council For	19,000.00
Finance & Corporate Services	External Audit Fees	Audit Commission	18,559.00
Environment	Street Lighting 2	Veolia ES (UK) Limited	18,557.20
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
Adult & Community Services	Rents Payable	Richmond Council For	18,250.00
Education Children's & Cultural Services	Independent Schools	Treloar School	18,085.00
Education Children's & Cultural Services	Grants to Nurseries	Hampton Wick Infants School	18,000.00
Education Children's & Cultural Services	Fostering Other Expe	One Step Support Limited	17,966.24
Adult & Community Services	Grants Volunt Orgs	RICHMOND YOUTH PARTNERSHIP	17,923.25
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	17,759.78
Adult & Community Services	Supported Living	Age Concern Richmond upon Thames	17,500.00
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34

Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Adult & Community Services	Residential Care	Care Principles	16,739.38
Education Children's & Cultural Services	Independent Schools	St Mary's School	16,641.00
Finance & Corporate Services	Teachers Pension Fun	Teachers Pensions	16,436.76
Adult & Community Services	Residential Care	Starcourt Construction Ltd T/A	16,294.64
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	16,153.67
Environment	Minor Contract Payme	J & M Crane And Transport Ltd	15,666.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,136.19
Education Children's & Cultural Services	Independent Schools	St Mary's School	15,101.00
Education Children's & Cultural Services	Independent Schools	St Mary's School	15,101.00
Finance & Corporate Services	Software Licences	Accero UK Ltd	15,000.00
Education Children's & Cultural Services	Fostering Other Expe	One Step Support Limited	14,956.29
Finance & Corporate Services	Teachers Pension Fun	Teachers Pensions	14,569.14
Education Children's & Cultural Services	Independent Schools	New College Worcester	14,370.00
Education Children's & Cultural Services	Independent Schools	New College Worcester	14,370.00
Adult & Community Services	Concessionary Fares	City Of London	14,231.00
Education Children's & Cultural Services	Pay to Other Lo Auth	THE LEARNING TRUST	14,207.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	13,763.31
Adult & Community Services	Residential Care	Independence Homes Ltd	13,751.91
Education Children's & Cultural Services	Miscellaneous Client	Bettercare Keys Ltd	13,728.66
Education Children's & Cultural Services	Residential Care	Bettercare Keys Ltd	13,728.66
Education Children's & Cultural Services	Residential Care	Bettercare Keys Ltd	13,285.80
Environment	Parking Contract	NSL Limited	13,115.54
Environment	Parking Contract	NSL Limited	13,115.5

			4
Environment	Grounds Maintenance	Veolia ES (UK) Limited	12,988.55
Adult & Community Services	Residential Care	Starcourt Construction Ltd T/A	12,861.90
Adult & Community Services	Residential Care	Care Principles	12,090.00
Adult & Community Services	Residential Care	Ability Housing Association	12,042.68
Adult & Community Services	Residential Care	Ability Housing Association	12,042.68
Environment	Parking Contract	NSL Limited	11,880.68
Environment	Energy - Electricity	Kent County Council(Kcs)	11,666.19
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	11,635.29
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	11,635.29
Adult & Community Services	Home Care	Supporta Care Limited	11,527.62
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	11,448.00
Adult & Community Services	Home Care	Supporta Care Limited	11,415.87
Education Children's & Cultural Services	Independent Schools	The Sheiling School	11,369.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	11,357.92
Adult & Community Services	Residential Care	The John Townsend Trust	11,292.68
Adult & Community Services	Home Care	Supporta Care Limited	11,290.13
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	11,259.95
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	11,259.95
Adult & Community Services	Miscellaneous Expens	Advocacy Partners	11,250.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	11,189.53
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	11,187.99
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	10,769.89
Adult & Community Services	Residential Care	The Home Farm Trust Ltd	10,663.40

Adult & Community Services	Home Care	Chrysalis Community Care Ltd	10,601.33
Adult & Community Services	Supported Living	Flexible Support Options UK Ltd	10,457.08
Adult & Community Services	Supported Living	Flexible Support Options UK Ltd	10,457.08
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	10,453.65
Education Children's & Cultural Services	Subsistence Pay	Racecourse Investments Ltd	10,328.79
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	10,299.87
Finance & Corporate Services	Miscellaneous Expens	AXA ICAS Ltd	10,080.05
Education Children's & Cultural Services	Brought Professional	Strawberry Hill Trust	10,000.00
Adult & Community Services	Home Care	Supporta Care Limited	9,878.71
Finance & Corporate Services	Software Licences	Accero UK Ltd	9,847.36
Education Children's & Cultural Services	Independent Foster	Safehouses	9,814.68
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	9,685.00
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	9,631.66
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	9,631.66
Adult & Community Services	Residential Care	Sercha House	9,595.60
Adult & Community Services	Residential Care	Pembroke Resource Centre	9,595.60
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,585.39
Adult & Community Services	Richmond Independent	Richmond Users Independent	9,501.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	9,480.00
Adult & Community Services	Home Care	Supporta Care Limited	9,468.91
Adult & Community Services	Home Care	Supporta Care Limited	9,445.46
Adult & Community Services	PFI Pymnts to Cntr	Care Uk Community Partnerships Ltd	9,442.67
Environment	Minor Contract Payme	The FA Bartlett Tree Expert Co Ltd	9,345.00
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	9,320.96
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	9,320.96
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	9,222.00
Adult & Community Services	Residential Care	The Regard Partnership Ltd	9,205.76
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,183.33
Finance & Corporate Services	Serco Contract- items	Serco Limited	9,079.70
Adult & Community Services	Residential Care	Sons Of Divine Providence	8,950.00
Adult & Community Services	Residential Care	ILIACE Ltd	8,875.21

Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,857.01
Adult & Community Services	Residential Care	Liaise Loddon Ltd	8,828.00
Adult & Community Services	Residential Care	The Regard Partnership Ltd	8,812.24
Adult & Community Services	Home Care	Careforce	8,663.17
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	8,623.62
Finance & Corporate Services	Legal Fees	Mr Richard Clayton	8,600.00
Adult & Community Services	Residential Care	Royal Mencap Society	8,581.60
Adult & Community Services	Residential Care	Royal Mencap Society	8,581.57
Adult & Community Services	Residential Care	Royal Mencap Society	8,581.57
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	8,562.00
Adult & Community Services	Home Care	Careforce	8,514.02
Adult & Community Services	Home Care	Careforce	8,487.29
Adult & Community Services	Home Care	Careforce	8,447.24
Adult & Community Services	Residential Care	EQUINOX	8,413.40
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	8,357.15
Adult & Community Services	Home Care	Careforce	8,305.38
Adult & Community Services	Residential Care	Royal Mencap Society	8,304.80
Adult & Community Services	Residential Care	Royal Mencap Society	8,304.80
Adult & Community Services	Residential Care	Royal Mencap Society	8,304.77
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	Home Care	Careforce	8,298.11
Adult & Community Services	Residential Care	The Regard Partnership Ltd	8,290.55
Adult & Community Services	Residential Care	Surrey & Borders Partnership	8,223.83
Adult & Community Services	Residential Care	The Regard Partnership Ltd	8,166.86
Adult & Community Services	Residential Care	The Regard Partnership Ltd	8,166.86
Adult & Community Services	Residential Care	The Regard Partnership Ltd	8,166.86
Environment	Bus Lane Enforcement	NSL Limited	8,159.15
Adult & Community Services	Residential Care	ILIACE Ltd	8,151.05
Environment	Bus Lane Enforcement	NSL Limited	8,125.19
Adult & Community Services	Respite Care	Care Uk Community Partnerships Ltd	8,119.64
Adult & Community Services	Supported Living	Dimensions (OWL) Ltd	8,109.00
Adult & Community Services	Residential Care	ST MARY'S HOME FOR THE ELDERLY	8,101.85
Education Children's & Cultural	Brought	RICHMOND YOUTH PARTNERSHIP	8,087.49

Services	Professional		
Adult & Community Services	Residential Care	Norwood Ravenswood Services Ltd	8,045.74
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	8,025.00
Adult & Community Services	Residential Care	Orchard End Ltd	8,022.36
Adult & Community Services	Residential Care	The Regard Partnership Ltd	7,972.54
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	7,971.71
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Adult & Community Services	Home Care	Careforce	7,915.27
Education Children's & Cultural Services	Miscellaneous Expens	AVL Consultancy Limited	7,914.50
Education Children's & Cultural Services	Property Main-Progam	BDS FIRE AND SECURITY (SOUTHERN)	7,901.62
Adult & Community Services	Schools Computer	Oxford Computer Consultants Ltd	7,832.78
Adult & Community Services	Residential Care	ILIACE Ltd	7,829.36
Adult & Community Services	Residential Care	ILIACE Ltd	7,770.20
Adult & Community Services	Home Care	Careforce	7,768.24
Environment	Street Lighting 3/4	CALVERTON FACTORS LIMITED	7,720.00
Adult & Community Services	Contract for Joint	Medequip Assitive Technology Ltd.	7,670.85
Adult & Community Services	Residential Care	Choice Ltd	7,617.14
Adult & Community Services	Residential Care	Choice Ltd	7,617.01
Adult & Community Services	Residential Care	Choice Ltd	7,617.01
Adult & Community Services	Residential Care	Choice Ltd	7,617.01
Adult & Community Services	Residential Care	Choice Ltd	7,617.01
Education Children's & Cultural Services	Brought Professional	Michael Yetman	7,528.00
Adult & Community Services	Residential Care	ILIACE Ltd	7,515.86
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,500.00
Environment	Minor Contract Payme	YOTTA LIMITED T/A YOTTA DCL	7,500.00

Adult & Community Services	Home Care	Enara Community Care	7,493.24
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	7,435.78
Education Children's & Cultural Services	Legal Fees	Jamma Umoja	7,420.00
Adult & Community Services	Residential Care	Care Uk Community Partnerships Ltd	7,399.14
Finance & Corporate Services	Teachers Pension Fun	Teachers Pensions	7,398.05
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,253.86
Adult & Community Services	Supported Living	Clydesdale Bank Invoice Finance	7,160.00
Adult & Community Services	Supported Living	Clydesdale Bank Invoice Finance	7,160.00
Education Children's & Cultural Services	Independent Schools	The Knowl Hill School	7,113.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,108.56
Adult & Community Services	Residential Care	The Regard Partnership Ltd	7,062.87
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	7,004.13
Adult & Community Services	External Consultants	S1R1PEN Limited	7,000.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	6,991.61
Adult & Community Services	Residential Care	Royal Mencap Society	6,989.31
Adult & Community Services	Residential Care	Royal Mencap Society	6,989.31
Adult & Community Services	Residential Care	Royal Mencap Society	6,989.13
Adult & Community Services	Residential Care	Royal Mencap Society	6,989.00
Adult & Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,917.38
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,917.38
Education Children's & Cultural Services	Miscellaneous Expens	Richmond & Twickenham PCT Provider	6,917.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,860.52
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,854.77
Adult & Community Services	Residential Care	Royal Mencap Society	6,763.83
Adult & Community Services	Residential Care	Royal Mencap Society	6,763.83
Adult & Community Services	Residential Care	Royal Mencap Society	6,763.80
Adult & Community Services	Residential Care	Royal Mencap Society	6,763.67
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,748.87
Environment	Street Lighting 3/4	CALVERTON FACTORS LIMITED	6,680.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,644.06
Adult & Community Services	Supported Living	Walsingham	6,631.80
Adult & Community Services	Residential Care	High Hurlands Homes	6,566.24
Environment	Furniture & Equipmen	Waste Watch	6,559.60
Adult & Community Services	Residential Care	Foresight Residential Ltd.	6,544.32
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,527.74
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,527.74

Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,527.74
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	6,527.12
Adult & Community Services	Residential Care	Royal Mencap Society	6,495.08
Adult & Community Services	Residential Care	Royal Mencap Society	6,494.85
Adult & Community Services	Residential Care	Royal Mencap Society	6,494.85
Education Children's & Cultural Services	Library Books	Nielsen Book Services Ltd	6,430.00
Adult & Community Services	ACS Meals Contract	Paragon Community Housing Group Ltd	6,366.58
Adult & Community Services	Schools Computer	Oxford Computer Consultants Ltd	6,354.10
Adult & Community Services	Residential Care	Care Management Group Limited	6,322.27
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,317.18
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,317.17
Adult & Community Services	Residential Care	Malmesbury House	6,199.72
Education Children's & Cultural Services	Independent Schools	The Knowl Hill School	6,188.00
Finance & Corporate Services	Treasury Management	Sector Treasury Services Ltd	6,150.00
Environment	Resurfacing and Pat	F M Conway Limited	6,136.37
Adult & Community Services	Residential Care	High Hurlands Homes	6,125.47
Adult & Community Services	Residential Care	Caretech Community Services Ltd.	6,098.14
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.86
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.57
Environment	Resurfacing and Pat	F M Conway Limited	6,039.55
Education Children's & Cultural Services	Legal Fees	Farrell Matthews & Weir	6,038.84
Education Children's & Cultural Services	Brought Professional	Southwark Diocesan WelCare	5,998.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,994.38
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,994.38
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,994.37
Education Children's & Cultural Services	Employee Training Ex	Richmond upon Thames College	5,990.62
Adult & Community Services	Home Care	Care Uk Homecare,Connaught	5,878.14

		House	
Finance & Corporate Services	ICT expenditure	Selection Services Ltd	5,850.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,844.75
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,844.75
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,844.75
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,844.75
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,844.74
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,844.74
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,801.01
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,801.01
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,801.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,801.00
Education Children's & Cultural Services	Employee Training Ex	Richmond upon Thames College	5,743.20
Education Children's & Cultural Services	Project Expenses	RICHMOND YOUTH PARTNERSHIP	5,715.00
Adult & Community Services	Home Care	HFH Homecare Ltd	5,698.77
Adult & Community Services	Residential Care	Care Management Group Limited	5,638.24
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.84
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,625.67
Adult & Community Services	Home Care	HFH Homecare Ltd	5,615.39
Environment	Street Lighting 3/4	CALVERTON FACTORS LIMITED	5,600.00
Adult & Community Services	Nursing Care	Grafton Manor	5,547.76
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	5,530.20
Adult & Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult & Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult & Community Services	Home Care	HFH Homecare Ltd	5,446.46
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.36
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.21
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.21
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.21
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.21
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20

Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	5,444.20
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	5,440.00
Adult & Community Services	Home Care	HFH Homecare Ltd	5,376.54
Adult & Community Services	Residential Care	The Home Farm Trust Ltd	5,373.28
Adult & Community Services	Home Care	HFH Homecare Ltd	5,361.41
Adult & Community Services	Grants Volunt Orgs	Croydon Primary Care Trust	5,359.33
Adult & Community Services	Residential Care	Pembroke Resource Centre	5,345.32
Environment	Parking Equipment	Parkeon Limited	5,339.00
Adult & Community Services	Residential Care	Craegmoor Facilities Company	5,305.00
Environment	Resurfacing and Pat	F M Conway Limited	5,276.67
Adult & Community Services	Home Care	HFH Homecare Ltd	5,199.00
Adult & Community Services	Residential Care	Milbury Community Services Ltd.	5,194.10
Adult & Community Services	Residential Care	Milbury Community Services Ltd.	5,194.10
Adult & Community Services	Residential Care	Milbury Community Services Ltd.	5,194.10
Adult & Community Services	Home Care	HFH Homecare Ltd	5,152.49
Education Children's & Cultural Services	Publicity Expenses	Mikkis Mouse Mats	5,124.10
Environment	Street Cleansing	Veolia ES (UK) Limited	5,091.70
Adult & Community Services	Residential Care	Milbury Community Services Ltd.	5,026.55
Adult & Community Services	Residential Care	Care Management Group Limited	5,023.51
Adult & Community Services	Supported Living	Care Management Group Limited	5,008.71
Adult & Community Services	Residential Care	Ambleside Lodge	5,000.00
Adult & Community Services	Residential Care	Ambleside Lodge	5,000.00
Adult & Community Services	Residential Care	Ambleside Lodge	5,000.00
Adult & Community Services	Residential Care	Ambleside Lodge	5,000.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	5,000.00
Adult & Community Services	Nursing Care	High Hurlands Homes	4,985.64
Adult & Community Services	Residential Care	Milbury Community Services Ltd.	4,970.19
Adult & Community Services	Residential Care	Milbury Community Services Ltd.	4,970.19
Adult & Community Services	Residential Care	Milbury Community Services Ltd.	4,970.19
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,963.26
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Education Children's & Cultural Services	Grants to Nurseries	Darell Primary Sch	4,924.00
Education Children's & Cultural Services	Miscellaneous Client	Intercountry Adoption Centre	4,900.00
Finance & Corporate Services	Legal Fees	London Borough Of Harrow	4,884.67
Adult & Community Services	Residential Care	Community Housing & Therapy	4,875.00

Adult & Community Services	Residential Care	Acorn Lodge	4,821.07
Adult & Community Services	Residential Care	Milbury Community Services Ltd.	4,809.86
Finance & Corporate Services	Computer Maintenance	Nedstat Ltd	4,800.00
Adult & Community Services	Residential Care	Haydon Park Lodge	4,782.70
Adult & Community Services	Residential Care	High Hurlands Homes	4,779.89
Adult & Community Services	Residential Care	High Hurlands Homes	4,779.89
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,720.17
Adult & Community Services	External Consultants	Strategic Commissioning	4,720.00
Adult & Community Services	Residential Care	Residential Community Care	4,706.40
Environment	Parking Contract	NSL Limited	4,701.35
Education Children's & Cultural Services	Postage	Concept International Group	4,622.50
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	4,599.88
Finance & Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,587.32
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,587.32
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	4,568.98
Environment	Resurfacing and Pat	F M Conway Limited	4,539.56
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,515.77
Adult & Community Services	Residential Care	Surrey & Borders Partnership	4,502.14
Education Children's & Cultural Services	Grants to Nurseries	Heathfield Infant School	4,500.00
Environment	Legal Fees	Valuation Office Agency	4,500.00
Environment	Rents Payable	Environment Trust for Richmond	4,500.00
Finance & Corporate Services	External Consultants	Practicus Limited	4,500.00
Environment	Legal Fees	Bespoke Property Group Ltd	4,457.19
Environment	Non Serco Computer	Serco Limited	4,429.02
Education Children's & Cultural Services	Miscellaneous Expens	Jack Kent T/A Royale European	4,428.00
Environment	Agency Staff	Broadland Guarding Services LTD	4,398.24
Environment	Agency Staff	Broadland Guarding Services LTD	4,398.24
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,394.26
Education Children's & Cultural Services	Employee Training Ex	Richmond upon Thames College	4,350.37
Environment	Grounds	Veolia ES (UK) Limited	4,350.35

	Maintenance		
Environment	Grounds Maintenance	Veolia ES (UK) Limited	4,350.35
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,343.98
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,333.49
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,330.38
Finance & Corporate Services	Teachers Pension Fun	Teachers Pensions	4,278.83
Adult & Community Services	Residential Care	Norwood Ravenswood Services Ltd	4,274.94
Adult & Community Services	Employee Training Ex	Bournemouth University	4,250.00
Adult & Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,244.99
Adult & Community Services	Nursing Care	Titleworth Healthcare Ltd	4,244.83
Adult & Community Services	Home Care	HFH Homecare Ltd	4,218.02
Adult & Community Services	Home Care	Supporta Care Limited	4,212.99
Education Children's & Cultural Services	Employee Training Ex	Jigsaw@Work	4,211.50
Adult & Community Services	Home Care	HFH Homecare Ltd	4,194.21
Adult & Community Services	Home Care	HFH Homecare Ltd	4,186.15
Adult & Community Services	Residential Care	Craegmoor Facilities Company	4,181.60
Adult & Community Services	Home Care	HFH Homecare Ltd	4,178.31
Adult & Community Services	Home Care	HFH Homecare Ltd	4,161.56
Adult & Community Services	Home Care	HFH Homecare Ltd	4,131.81
Adult & Community Services	Home Care	HFH Homecare Ltd	4,110.11
Adult & Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult & Community Services	Residential Care	Royal Mencap Society	4,104.31
Adult & Community Services	Residential Care	Ability Housing Association	4,102.45
Adult & Community Services	Residential Care	Ability Housing Association	4,102.45
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,087.69
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.57
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.57
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.45
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.37
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.37
Adult & Community Services	Residential Care	Royal Mencap Society	4,078.36
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	4,076.73
Adult & Community Services	Residential Care	Royal Mencap Society	4,074.43
Education Children's & Cultural Services	Cleaning Contract	Initial Washrooms Solutions	4,072.73
Environment	Fixtures & Fittings	WaterCoolersDirect.com Ltd	4,002.58

Adult & Community Services	Employee Recruitment	GATENBYSANDERSON LIMITED	4,000.00
Adult & Community Services	Voucher Scheme	BBFI Ltd	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
Adult & Community Services	Residential Care	Royal Mencap Society	3,947.02
Adult & Community Services	Residential Care	Royal Mencap Society	3,947.02
Adult & Community Services	Residential Care	Royal Mencap Society	3,946.89
Adult & Community Services	Residential Care	Royal Mencap Society	3,946.88
Adult & Community Services	Residential Care	Royal Mencap Society	3,946.88
Adult & Community Services	Residential Care	Royal Mencap Society	3,946.80
Adult & Community Services	Residential Care	Royal Mencap Society	3,942.10
Adult & Community Services	Residential Care	Care Management Group Limited	3,929.03
Adult & Community Services	Residential Care	Voyage Limited	3,926.15
Adult & Community Services	Residential Care	Voyage Limited	3,926.15
Adult & Community Services	Residential Care	Voyage Limited	3,926.15
Adult & Community Services	Residential Care	GLOW REST HOME	3,920.00
Adult & Community Services	Residential Care	Community Housing & Therapy	3,900.00
Adult & Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,877.17
Environment	Remote Storage	Wincanton Records Management	3,872.20
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	3,871.09
Adult & Community Services	CSC Grnt fnding serv	Wellington Design	3,850.00
Adult & Community Services	Residential Care	Greyhound Farm House	3,840.59
Adult & Community Services	Residential Care	Greyhound Farm House	3,840.59
Adult & Community Services	Residential Care	Greyhound Farm House	3,840.59
Adult & Community Services	Minor Contract Payme	Bats - Accounts Office	3,836.00
Education Children's & Cultural Services	Employee Training Ex	Richmond upon Thames College	3,828.80
Environment	Road Markings contra	F M Conway Limited	3,819.87
Adult & Community Services	Residential Care	Voyage Limited	3,799.50
Adult & Community Services	Residential Care	Voyage Limited	3,799.50
Education Children's & Cultural Services	Independent Foster	Moments Fostering Limited	3,796.50
Adult & Community Services	Nursing Care	Ascot Nursing Home	3,784.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	3,783.52
Adult & Community Services	Residential Care	Community Housing & Therapy	3,783.44
Adult & Community Services	Residential Care	Beech Lodge	3,773.81

Adult & Community Services	Residential Care	Cherry Lodge	3,773.72
Adult & Community Services	Residential Care	Mr Ramsiam Teeluck	3,764.28
Adult & Community Services	Residential Care	Mr Ramsiam Teeluck	3,764.28
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	3,751.20
Adult & Community Services	Residential Care	Alexander House	3,724.20
Adult & Community Services	Residential Care	Alexander House	3,724.20
Adult & Community Services	Residential Care	Care Management Group Limited	3,717.43
Adult & Community Services	Residential Care	Greyhound Farm House	3,716.70
Adult & Community Services	Residential Care	Greyhound Farm House	3,716.70
Education Children's & Cultural Services	Grants to Nurseries	Kew Out of School Club	3,714.40
Adult & Community Services	Residential Care	Alexander House	3,686.70
Adult & Community Services	Residential Care	Alexander House	3,686.70
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Adult & Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	3,674.97
Adult & Community Services	Residential Care	Alexander House	3,663.96
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	3,654.39
Adult & Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,651.68
Adult & Community Services	Nursing Care	Shamtally T/A Care Unlimited	3,640.86
Environment	Agency Staff	Domefree Limited	3,637.55
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.55
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,607.61
Environment	Legal Fees	Valuation Office Agency	3,600.00
Adult & Community Services	Nursing Care	The Bradbury Centre	3,598.80
Adult & Community Services	Nursing Care	The Bradbury Centre	3,598.80
Adult & Community Services	Nursing Care	BUPA Care Services	3,591.00
Adult & Community Services	Grants Volunt Orgs	RICHMOND YOUTH PARTNERSHIP	3,586.65
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,581.40
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,580.81
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,580.81
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,580.81
Adult & Community Services	Residential Care	Alexander House	3,555.00
Adult & Community Services	Nursing Care	SHELBOURNE SENIOR LIVING	3,542.68
Adult & Community Services	Residential Care	SHELBOURNE SENIOR LIVING	3,542.68
Education Children's & Cultural Services	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Adult & Community Services	Residential Care	MACINTYRE CARE	3,533.43

Adult & Community Services	Home Care	HFH Homecare Ltd	3,516.88
Adult & Community Services	Residential Care	The Frances Taylor Foundation	3,507.34
Education Children's & Cultural Services	Furniture & Equipmen	Lakehouse Developments	3,500.00
Environment	Vehicle Hire	R M MEARS LTD	3,500.00
Adult & Community Services	Nursing Care	Galleon Care Homes Ltd	3,490.02
Adult & Community Services	Nursing Care	Galleon Care Homes Ltd	3,490.02
Adult & Community Services	Home Care	HFH Homecare Ltd	3,482.27
Adult & Community Services	Residential Care	Alexander House	3,480.60
Adult & Community Services	Home Care	HFH Homecare Ltd	3,473.88
Adult & Community Services	Home Care	HFH Homecare Ltd	3,449.85
Adult & Community Services	Home Care	HFH Homecare Ltd	3,448.59
Education Children's & Cultural Services	Brought Professional	Valerie Ivens	3,440.00
Adult & Community Services	Residential Care	Loxwood House Limited	3,438.88
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.58
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult & Community Services	Residential Care	Royal Mencap Society	3,427.36
Adult & Community Services	Residential Care	Care Management Group Limited	3,418.86
Adult & Community Services	Residential Care	Care Management Group Limited	3,418.86
Adult & Community Services	Nursing Care	Hampton Care Ltd	3,405.57
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Street Cleansing	Veolia ES (UK) Limited	3,398.40
Adult & Community Services	Nursing Care	Galleon Care Homes Ltd	3,377.44
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Adult & Community Services	Residential Care	Malmesbury House	3,351.20
Adult & Community Services	Home Care	HFH Homecare Ltd	3,349.71
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	3,331.69
Adult & Community Services	Residential Care	Mr Ramsiam Teeluck	3,321.42
Adult & Community Services	Residential Care	Mr Ramsiam Teeluck	3,321.42
Adult & Community Services	Residential Care	Care Management Group Limited	3,308.57
Adult & Community Services	Residential Care	Care Management Group Limited	3,308.57
Adult & Community Services	Home Care	HFH Homecare Ltd	3,291.25
Environment	Water Rates	Thames Water Utilities Limited	3,279.90
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	3,278.40
Adult & Community Services	Residential Care	Corbenic Camphill Community	3,256.32
Education Children's & Cultural Services	Property Main-Program	H2O SERVICING LIMITED	3,246.00
Adult & Community Services	Assessible Trans	Bats - Accounts Office	3,242.00

	Ser		
Education Children's & Cultural Services	Pay to Other Lo Auth	Hounslow Primary Care Trust	3,240.00
Adult & Community Services	Nursing Care	RODWELL FARM NURSING HOME	3,236.72
Adult & Community Services	Nursing Care	RODWELL FARM NURSING HOME	3,236.72
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Furniture & Equipmen	Octane Fitness UK Ltd	3,200.00
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Adult & Community Services	Nursing Care	Marie Louise House	3,176.61
Adult & Community Services	Nursing Care	Marie Louise House	3,176.61
Adult & Community Services	Nursing Care	Galleon Care Homes Ltd	3,152.28
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,128.52
Adult & Community Services	Home Care	Careforce	3,125.49
Adult & Community Services	Home Care	Careforce	3,120.68
Adult & Community Services	Residential Care	Leonard Cheshire Foundation	3,114.17
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	3,105.36
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Brought Professional	Michael Yetman	3,100.00
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	3,092.49
Adult & Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,085.71
Education Children's & Cultural Services	Independent Foster	Resource Partners-Special People	3,062.53
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	3,061.80
Adult & Community Services	Residential Care	Community Housing & Therapy	3,061.50
Adult & Community Services	Residential Care	Wyehgroup	3,056.69

Adult & Community Services	Residential Care	ILIACE Ltd	3,052.35
Education Children's & Cultural Services	Legal Fees	Ms Deirdre Fottrell	3,041.46
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,036.76
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,036.76
Environment	Court Expenses	City Of London	3,030.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Environment	Staff Counselling	Sypol Limited	3,024.00
Adult & Community Services	Home Care	Supporta Care Limited	3,014.97
Education Children's & Cultural Services	External Consultants	Jane Porter	3,000.00
Education Children's & Cultural Services	Brought Professional	Northland IT Ltd	2,995.00
Adult & Community Services	Home Care	Careforce	2,981.56
Adult & Community Services	Day Care	Camphill Village Trust Ltd	2,979.21
Adult & Community Services	Residential Care	Community Housing & Therapy	2,978.80
Adult & Community Services	Home Care	Careforce	2,977.87
Education Children's & Cultural Services	Independent Foster	Resource Partners-Special People	2,961.99
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	2,953.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,946.44
Adult & Community Services	Home Care	Careforce	2,939.55
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,938.80
Adult & Community Services	Residential Care	United Response	2,933.69
Adult & Community Services	Residential Care	United Response	2,933.69
Adult & Community Services	Residential Care	United Response	2,933.69
Adult & Community Services	Residential Care	United Response	2,933.69
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	2,925.00
Adult & Community Services	Residential Care	Care Management Group Limited	2,920.60
Adult & Community Services	Residential Care	Community Housing & Therapy	2,920.40
Adult & Community Services	Nursing Care	Surbiton Care Homes Ltd	2,919.37
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,906.36
Adult & Community Services	Miscellaneous Expens	The Cambrian Community Centre	2,880.00
Adult & Community Services	Nursing Care	Hampton Care Ltd	2,878.57
Environment	Resurfacing and Pat	F M Conway Limited	2,867.91
Adult & Community Services	Residential Care	Care Management Group Limited	2,863.38
Adult & Community Services	Minor Contract	Bats - Accounts Office	2,857.00

	Payme		
Education Children's & Cultural Services	CSC Grnt fnding serv	Capacity Consultants Ltd	2,850.00
Environment	Vehicle Spares	Heathrow Truck Centre Limited	2,850.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,849.38
Adult & Community Services	Residential Care	United Response	2,845.36
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	2,841.92
Education Children's & Cultural Services	Conference Expenses	Arc Software Consultancy Ltd	2,832.50
Adult & Community Services	Residential Care	Sanctuary Care Ltd	2,828.62
Adult & Community Services	Residential Care	Sanctuary Care Ltd	2,828.61
Adult & Community Services	Home Care	Supporta Care Limited	2,828.53
Adult & Community Services	Nursing Care	Four Seasons Health Care	2,823.61
Adult & Community Services	Home Care	Careforce	2,817.95
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,806.12
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,802.71
Finance & Corporate Services	Legal Fees	Mr Richard Clayton	2,789.36
Adult & Community Services	Home Care	Careforce	2,787.90
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,782.42
Education Children's & Cultural Services	Grants to Nurseries	Heathfield Infant School	2,769.00
Education Children's & Cultural Services	External Consultants	Art Time	2,755.00
Adult & Community Services	Residential Care	Southern Cross Healthcare Ltd	2,742.86
Adult & Community Services	Nursing Care	The Grange Retirement Home	2,740.00
Adult & Community Services	Day Care	Nas Services Ltd	2,737.48
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,723.68
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,723.68
Adult & Community Services	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Adult & Community Services	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Adult & Community Services	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Environment	Energy - Electricity	Kent County Council(Kcs)	2,703.68
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,700.00
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,700.00
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,700.00
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,700.00
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,700.00
Environment	Property Maintenance	R.Langston Jones & Co. Ltd	2,698.80
Adult & Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76
Adult & Community Services	Nursing Care	Atfield House Care Home	2,683.71

Adult & Community Services	Nursing Care	Atfield House Care Home	2,683.71
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,683.71
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,683.71
Adult & Community Services	Residential Care	WOODLANDS & HILL BROW LTD	2,683.67
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,679.16
Adult & Community Services	Residential Care	The Frances Taylor Foundation	2,679.06
Adult & Community Services	Residential Care	The Frances Taylor Foundation	2,679.06
Adult & Community Services	Residential Care	Woodlarks,Workshop Trust	2,672.20
Adult & Community Services	Residential Care	Woodlarks,Workshop Trust	2,672.20
Adult & Community Services	Nursing Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Nursing Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Nursing Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Nursing Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Hampton Care Ltd	2,657.14
Adult & Community Services	Residential Care	Laurel Residential Homes Ltd	2,652.00
Adult & Community Services	Residential Care	Starcourt Construction Ltd T/A	2,649.64
Adult & Community Services	Residential Care	Starcourt Construction Ltd T/A	2,649.64
Adult & Community Services	Residential Care	Starcourt Construction Ltd T/A	2,649.64
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,644.48
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,644.48
Education Children's & Cultural Services	Grants Comm Groups	The Bridge	2,635.00
Adult & Community Services	Nursing Care	ASCOT RESIDENTIAL HOMES LTD	2,633.21
Adult & Community Services	Residential Care	Enmore Lodge	2,629.71
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,629.24
Adult & Community Services	Residential Care	Frances Taylor Foundation	2,628.49
Adult & Community Services	Residential Care	Coneygar Lodge Ltd	2,625.00
Adult & Community Services	Nursing Care	Nazareth House	2,623.84
Adult & Community Services	Day Care	Nas Services Ltd	2,620.34
Adult & Community Services	Residential Care	Hampton Care Ltd	2,617.29
Adult & Community Services	Residential Care	Hampton Care Ltd	2,617.29
Adult & Community Services	Respite Care	Malmesbury House	2,617.29
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,615.60

Adult & Community Services	Residential Care	Malmesbury House	2,597.18
Adult & Community Services	Residential Care	Malmesbury House	2,597.18
Adult & Community Services	Residential Care	Malmesbury House	2,597.18
Adult & Community Services	Residential Care	Malmesbury House	2,597.18
Adult & Community Services	Residential Care	Malmesbury House	2,597.18
Adult & Community Services	Residential Care	Malmesbury House	2,597.18
Adult & Community Services	Minor Contract Payme	Bats - Accounts Office	2,594.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,594.00
Adult & Community Services	Residential Care	Wychgroup	2,591.25
Adult & Community Services	Residential Care	Wychgroup	2,591.25
Adult & Community Services	Residential Care	Wychgroup	2,591.25
Environment	Minor Contract Payme	PYRAMID FORESTRY &	2,565.00
Adult & Community Services	Home Care	Careforce	2,564.29
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,558.84
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,555.64
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,555.64
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,555.64
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,555.64
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,553.79
Environment	Electrical Testing	AMTECH Power Software Limited	2,552.00
Adult & Community Services	Residential Care	Nutley Hall	2,544.48
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,543.52
Adult & Community Services	Home Care	Supporta Care Limited	2,541.98
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,531.23

Adult & Community Services	Residential Care	Malmesbury House	2,519.87
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,516.39
Adult & Community Services	Residential Care	Malmesbury House	2,513.40
Adult & Community Services	Residential Care	Malmesbury House	2,513.40
Adult & Community Services	Residential Care	Malmesbury House	2,513.40
Adult & Community Services	Residential Care	Malmesbury House	2,513.40
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Education Children's & Cultural Services	Grants to Nurseries	The Study Zone Ltd	2,511.00
Adult & Community Services	Nursing Care	Hamilton House Medical Ltd	2,510.65
Adult & Community Services	Nursing Care	Hamilton House Medical Ltd	2,510.65
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,501.16
Adult & Community Services	Supported Living	Age Concern Richmond upon Thames	2,500.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Plane Saver Credit Union	2,500.00
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	2,500.00
Environment	Miscellaneous Expens	Hampton Hill Traders' Association	2,500.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,498.96
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,498.96
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,489.02
Adult & Community Services	Residential Care	Nightingale House	2,486.46

Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,481.75
Adult & Community Services	Nursing Care	The Whiteley Home Trust	2,477.03
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,466.70
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.16
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.16
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult & Community Services	Residential Care	Nightingale House	2,465.56
Adult & Community Services	Residential Care	Nightingale House	2,465.56
Education Children's & Cultural Services	Local Activities	Brenscombe Outdoor Centre Ltd	2,462.85
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,460.68
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,458.60
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult & Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult & Community Services	Nursing Care	LIFETIME CARE UK LTD	2,450.73
Adult & Community Services	property Maintenance	Dunphys Ltd	2,441.87
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult & Community Services	Residential Care	Lyle Park Trust T/A Quintus	2,427.52
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,420.05
Adult & Community Services	Staff Advertising	Penna PLC T/A Penna Barkers	2,420.00
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	2,419.03
Adult & Community Services	Residential Care	Purley Park Trust Ltd	2,415.52
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,414.15
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88

Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,400.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,400.00
Environment	Property Main- Progam	Donald W Insall & Associates	2,397.99
Adult & Community Services	Residential Care	Family Investment Three Ltd.	2,390.96
Adult & Community Services	Nursing Care	SOUTHWEST CARE LTD	2,387.00
Adult & Community Services	Residential Care	FRIENDS OF THE ELDERLY	2,386.47
Adult & Community Services	Residential Care	FRIENDS OF THE ELDERLY	2,386.47
Adult & Community Services	Assessible Trans Ser	Oakmarket Group Ltd	2,385.21
Education Children's & Cultural Services	Furniture & Equipmen	IMAGINATIONS	2,382.00
Education Children's & Cultural Services	Furniture & Equipmen	Signs Express (Twickenham)	2,379.70
Environment	Photocopier Expenses	Ricoh UK Limited	2,372.17
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,369.64
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,369.64
Adult & Community Services	Residential Care	DORMERS WELLS LODGE LTD	2,369.29
Adult & Community Services	Nursing Care	London Residential Healthcare Ltd	2,368.81
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,367.66
Adult & Community Services	Respite Care	Malmesbury House	2,364.00
Environment	Internal Workshop	Heathrow Truck Centre Limited	2,362.78
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.72
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.72
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,358.69
Environment	Water Rates	Thames Water Utilities Limited	2,351.88
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,346.00
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,346.00
Adult & Community Services	Residential Care	Rosina Annan	2,345.84
Adult & Community Services	Nursing Care	Ganymede Care PLC T/A	2,332.28

Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,330.92
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,323.20
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,323.20
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Residential Care	C.N.V. Limited	2,320.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,320.00
Adult & Community Services	Nursing Care	SOUTHWEST CARE LTD	2,310.00
Environment	External Printing	Aston Colour Press Ltd.	2,307.00
Adult & Community Services	Residential Care	Entertainment Artistes	2,306.88
Environment	Vehicle Hire	R M MEARS LTD	2,300.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	2,286.84
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,284.16
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,284.16
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,282.04
Education Children's & Cultural Services	Brought Professional	Catherine Spencer	2,280.00
Education Children's & Cultural Services	Grants to Nurseries	Asquith Nurseries Ltd T/AS	2,280.00
Adult & Community Services	Minor Contract Payme	Venture Factors	2,276.00
Adult & Community Services	Nursing Care	Rectory House (Sompting) Ltd	2,262.38
Adult & Community Services	Residential Care	Malmesbury House	2,262.06
Environment	Energy - Electricity	Kent County Council(Kcs)	2,257.64
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,257.51
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,257.51
Environment	Energy - Electricity	Kent County Council(Kcs)	2,257.45
Education Children's & Cultural Services	External Consultants	AYA NAKAMURA	2,250.00
Environment	Other Materials	JED International Ltd	2,250.00
Environment	Subscriptions	London Parks and	2,250.00
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
Finance & Corporate Services	Teachers Pension Fun	Teachers Pensions	2,249.51
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	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult & Community Services	Residential Care	GLASGOW CITY COUNCIL	2,237.00
Adult & Community Services	Nursing Care	Dudley House Care Home	2,232.31
Adult & Community Services	Nursing Care	Dudley House Care Home	2,232.31
Adult & Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult & Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,228.68
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,226.95
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Adult & Community Services	Nursing Care	Alpha Health Care Limited	2,224.69
Adult & Community Services	Nursing Care	Dudley House Care Home	2,224.25
Adult & Community Services	Nursing Care	Dudley House Care Home	2,224.25
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,222.48
Adult & Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,222.48
Adult & Community Services	Respite Care	Care Uk Community Partnerships Ltd	2,218.89
Adult & Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,214.33
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,214.29
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,214.29
Adult & Community Services	Residential Care	Surrey Rest Homes Ltd	2,214.29
Adult & Community Services	Residential Care	Surrey Rest Homes Ltd	2,214.29
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,208.75
Adult & Community Services	Residential Care	COATE WATER CARE CO. LTD	2,205.52
Education Children's & Cultural Services	Residential Care	Melrope Ltd	2,203.20
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,201.53
Education Children's & Cultural Services	Project Expenses	The Whitton Gateway	2,200.00
Education Children's & Cultural Services	Schools Pupil Place	West Thames College	2,200.00
Adult & Community Services	Residential Care	Elmbank Residential Care Home Ltd	2,192.13
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,182.50
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,178.72

Adult & Community Services	Residential Care	Central & Cecil Housing Trust	2,178.72
Adult & Community Services	Supported Living	Zoe Gilbert T/A High Ridge	2,174.34
Adult & Community Services	Supported Living	Zoe Gilbert T/A High Ridge	2,174.34
Adult & Community Services	Supported Living	Zoe Gilbert T/A High Ridge	2,174.34
Environment	Landlord Service	Tideway Investment Management Ltd	2,164.25
Adult & Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Adult & Community Services	Nursing Care	Kimberley Nursing Home	2,155.27
Adult & Community Services	Residential Care	Kimberley Nursing Home	2,155.27
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,154.93
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,154.69
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,151.09
Environment	External Printing	Aston Colour Press Ltd.	2,150.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	2,139.19
Adult & Community Services	Grants Volunt Orgs	Croydon Primary Care Trust	2,137.67
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	2,136.83
Adult & Community Services	Residential Care	Tegfield House	2,132.74
Adult & Community Services	Residential Care	SOUTHPARK RESIDENTIAL HOME LTD	2,129.17
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,118.84
Finance & Corporate Services	Agency Staff	Cashfriday Ltd	2,112.66
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,110.88
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,109.36
Adult & Community Services	Supported Living	Zoe Gilbert T/A High Ridge	2,104.20
Adult & Community Services	Supported Living	Zoe Gilbert T/A High Ridge	2,104.20
Adult & Community Services	Residential Care	Coneygar Lodge Ltd	2,100.00
Adult & Community Services	Nursing Care	Shirley View Nursing Home	2,097.23
Adult & Community Services	Supported Living	The Camphill Village Trust	2,096.80
Adult & Community Services	Minor Contract Payme	Venture Factors	2,089.00
Adult & Community Services	Residential Care	Redcotts (S Hassan)	2,085.20
Adult & Community Services	Residential Care	Redcotts (S Hassan)	2,085.20
Adult & Community Services	Nursing Care	Four Seasons Health Care	2,083.33
Adult & Community Services	Agency Staff	Mrs P Cartwright T/A Quest	2,080.00
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,080.00
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,080.00
Adult & Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,080.00
Adult & Community Services	Respite Care	Southern Cross Healthcare Group	2,080.00

		PLC	
Adult & Community Services	Respite Care	Southern Cross Healthcare Group PLC	2,080.00
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,071.02
Environment	Grounds Maintenance	Veolia ES (UK) Limited	2,061.00
Adult & Community Services	Grants Volunt Orgs	FiSH	2,055.60
Environment	Vehicle Licences	Post Office Counters Ltd	2,045.00
Adult & Community Services	Home Care	Enara Community Care	2,043.70
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,042.88
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,042.88
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,042.88
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Adult & Community Services	Nursing Care	Ashton Lodge Limited	2,024.98
Adult & Community Services	Minor Contract Payme	Bats - Accounts Office	2,022.00
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.11
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.11
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult & Community Services	Nursing Care	ZZFees Nursing Care	2,021.02
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,020.05
Adult & Community Services	Nursing Care	Royal Star & Garter Home	2,006.71
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,004.52
Adult & Community Services	Residential Care	Sons Of Divine Providence	2,004.52
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	2,003.99
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	2,003.42
Adult & Community Services	Residential Care	United Response	2,000.60
Adult & Community Services	Residential Care	United Response	2,000.60
Adult & Community Services	Residential Care	Craegmoor Facilities Company	2,000.00
Adult & Community Services	Residential Care	Craegmoor Facilities Company	2,000.00
Education Children's & Cultural Services	Brought Professional	Emergency Exit Arts	2,000.00
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	2,000.00
Environment	Legal Fees	Valuation Office Agency	2,000.00
Environment	Legal Fees	Gary Grant	2,000.00
Environment	Nature Conservation	London Wildlife Trust	2,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	2,000.00

Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	2,000.00
Environment	Purchase-Diesel Fuel	RECYCLED BIODIESEL LIMITED	2,000.00
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
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
Environment	Parking Equipment	Parkeon Limited	1,993.50
Adult & Community Services	Nursing Care	Southern Cross Healthcare Ltd	1,993.04
Environment	Licence Hearings	CAPITA BUSINESS SERVICES LTD	1,990.00
Finance & Corporate Services	Legal Fees	Sharpe Pritchard	1,989.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,976.60
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,974.25
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,974.11
Adult & Community Services	Residential Care	Sons Of Divine Providence	1,973.92
Adult & Community Services	Residential Care	Sons Of Divine Providence	1,973.92
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	1,965.96
Adult & Community Services	Residential Care	Sons Of Divine Providence	1,962.92
Adult & Community Services	Residential Care	Sons Of Divine Providence	1,962.80
Adult & Community Services	Nursing Care	AVON CARE HOMES LTD	1,960.53
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,956.32
Adult & Community Services	Nursing Care	Royal Star & Garter Home	1,955.83
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,954.93
Education Children's & Cultural Services	CSC Grnt fnding serv	St. Mary Magdalen	1,950.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,937.86
Finance & Corporate Services	Court Expenses	H M Court Services	1,926.00
Environment	Employee Training Ex	British Standards Institution	1,925.00
Adult & Community Services	Nursing Care	Almondsbury Care Ltd	1,920.05
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,910.38
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,910.32
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,910.32

Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,910.22
Adult & Community Services	Minor Contract Payme	Bats - Accounts Office	1,909.00
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	1,904.02
Adult & Community Services	Nursing Care	Care Uk Community Partnerships Ltd	1,904.02
Adult & Community Services	Residential Care	Chalcraft Hall Care Home	1,901.94
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Adult & Community Services	Residential Care	Gospel Standard Bethesda Fund	1,895.69
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,895.32
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,895.04
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	1,884.03
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,880.21
Environment	External Printing	Close Invoice Finance Limited	1,875.65
Adult & Community Services	Nursing Care	ST BENEDICTS NURSING HOME	1,875.03
Education Children's & Cultural Services	Employee Training Ex	Institute Of Education	1,870.00
Environment	Parking Equipment	British Parking Association	1,870.00
Adult & Community Services	Home Care	Supporta Care Limited	1,868.99
Adult & Community Services	Nursing Care	London Residential Healthcare Ltd	1,863.06
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	1,862.14
Adult & Community Services	Residential Care	The Frances Taylor Foundation	1,860.31
Adult & Community Services	Minor Contract Payme	Venture Factors	1,858.00
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,853.28
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,853.28
Adult & Community Services	Home Care	Supporta Care Limited	1,841.35
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,841.18
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The First Lodge	1,841.00
Adult & Community Services	Day Care	Norwood Ravenswood Services Ltd	1,840.25
Adult & Community Services	Home Care	Eleanor Nursing and Social Care	1,840.13

		Ltd	
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	1,837.23
Environment	Landlord Service	Marston Properties Limited	1,828.39
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	1,826.88
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	1,826.88
Education Children's & Cultural Services	Independent Schools	Learning Opportunities Ltd	1,825.20
Adult & Community Services	Home Care	HFH Homecare Ltd	1,801.34
Adult & Community Services	Home Care	HFH Homecare Ltd	1,801.34
Adult & Community Services	Home Care	HFH Homecare Ltd	1,801.34
Education Children's & Cultural Services	CSC Grnt fnding serv	The Childcare Company Ltd	1,800.00
Education Children's & Cultural Services	Independent Schools	Tower House School Limited	1,800.00
Education Children's & Cultural Services	Project Expenses	Ethnic Minorities Advocacy Group	1,800.00
Finance & Corporate Services	External Consultants	Practicus Limited	1,800.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,797.24
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,797.24
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,796.16
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,792.20
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	1,791.81
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,786.84
Adult & Community Services	Home Care	Supporta Care Limited	1,779.43
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,774.02
Adult & Community Services	Home Care	HFH Homecare Ltd	1,773.94
Adult & Community Services	Home Care	HFH Homecare Ltd	1,773.94
Environment	Energy - Gas	BRITISH GAS BUSINESS	1,773.87
Environment	Landlord Service	Sun Life Assurance	1,773.17
Adult & Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	1,772.92
Adult & Community Services	Respite Care	Ashton Lodge Limited	1,771.86
Adult & Community Services	Home Care	HFH Homecare Ltd	1,770.10
Environment	Security	Rexel (UK) LTD t/a	1,761.17
Adult & Community Services	Residential Care	Barrington House Ltd.	1,758.72
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Adult & Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Adult & Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,750.06
Education Children's & Cultural Services	Miscellaneous Expens	RICHMOND FURNITURE SCHEME	1,750.00
Education Children's & Cultural	Non Serco	Specialist Computer Centres plc	1,750.00

Services	Computer		
Adult & Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Adult & Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,749.45
Finance & Corporate Services	Agency Staff	Cashfriday Ltd	1,746.00
Education Children's & Cultural Services	Grounds Maintenance	LA Maintenance Ltd	1,743.00
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult & Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Education Children's & Cultural Services	property Maintenance	GEA Denco Ltd	1,740.00
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The First Lodge	1,736.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,720.84
Adult & Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,719.39
Adult & Community Services	Residential Care	Richmond upon Thames Churches	1,718.76
Adult & Community Services	Home Care	Yarrow Housing Ltd.	1,716.35
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	1,715.00
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	1,715.00
Adult & Community Services	Nursing Care	Hampton Care Ltd	1,714.29
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,705.14
Adult & Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult & Community Services	Minor Contract Payme	Venture Factors	1,704.00
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,702.75
Adult & Community Services	Miscellaneous Expens	Edge Training Ltd	1,700.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Finance & Corporate Services	External	Optimus Consultants (UK) Ltd	1,700.00

	Consultants		
Finance & Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Adult & Community Services	Residential Care	Richmond upon Thames Churches	1,692.86
Adult & Community Services	Nursing Care	Ashton Lodge Limited	1,687.49
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,684.16
Adult & Community Services	Nursing Care	CHD (Care Homes) Ltd.	1,682.37
Adult & Community Services	Home Care	Yarrow Housing Ltd.	1,681.54
Adult & Community Services	Residential Care	Ashton Care	1,680.00
Adult & Community Services	Residential Care	Enmore Lodge	1,665.49
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,654.06
Adult & Community Services	Residential Care	Asra Greater London	1,653.20
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	1,650.00
Adult & Community Services	Re-ablement	Chrysalis Community Care Ltd	1,648.62
Environment	WLWA Section 52 Pay	Powerday Plc	1,648.38
Education Children's & Cultural Services	Grants to Nurseries	S&S Education Ltd	1,640.00
Environment	External Printing	Aston Colour Press Ltd.	1,640.00
Education Children's & Cultural Services	External Consultants	SMITH OF DERBY LTD	1,635.00
Adult & Community Services	Home Care	HFH Homecare Ltd	1,625.42
Education Children's & Cultural Services	External Consultants	Christopher Rainbow	1,625.00
Environment	External Printing	Close Invoice Finance Limited	1,622.61
Environment	Resurfacing and Pat	F M Conway Limited	1,620.96
Adult & Community Services	Nursing Care	ZZFees Nursing Care	1,620.31
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	1,620.00
Environment	Legal Fees	Sharpe Pritchard	1,618.00
Environment	Vehicle Spares	Heathrow Truck Centre Limited	1,617.97
Environment	Grounds Maint-Play	Record RSS Ltd	1,613.23
Education Children's & Cultural Services	CSC Grnt fnding serv	Scamps	1,612.50
Education Children's & Cultural Services	CSC Grnt fnding serv	Kerswell Kids	1,612.50
Adult & Community Services	Independent Foster	Samina Rehman	1,607.14
Adult & Community Services	Miscellaneous Expens	Edge Training Ltd	1,600.00
Adult & Community Services	Miscellaneous Expens	The Cambrian Community Centre	1,600.00
Adult & Community Services	Residential Care	St Valery Care Home	1,597.69

Adult & Community Services	Residential Care	St Valery Care Home	1,597.69
Adult & Community Services	Residential Care	St Valery Care Home	1,597.69
Education Children's & Cultural Services	Rents Payable	Astons	1,595.88
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	1,590.00
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	1,590.00
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	1,590.00
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	1,590.00
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	1,590.00
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	1,590.00
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	1,590.00
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,568.68
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,565.18
Finance & Corporate Services	Interest Payable-Mis	Teachers Pensions	1,556.59
Adult & Community Services	Residential Care	The Whiteley Home Trust	1,553.90
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	1,550.00
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	1,550.00
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	1,550.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,543.74
Education Children's & Cultural Services	Security	ADT Fire & Security Plc	1,532.59
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,530.74
Environment	Property Maintenance	ENSYS Limited	1,523.22
Environment	Careline Dispersed	Tunstall Telecom Limited	1,500.00
Education Children's & Cultural Services	Rents Payable	Astons	1,492.65
Education Children's & Cultural Services	Rents Payable	Astons	1,492.65
Education Children's & Cultural Services	Rents Payable	Astons	1,492.65
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,490.70

Adult & Community Services	External Premises HC	White House Community Association	1,487.50
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	1,470.00
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	1,470.00
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,467.24
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,467.24
Adult & Community Services	Day Care	Grace Eyre Foundation	1,460.16
Education Children's & Cultural Services	Schools Catering	Sodexo Education Services Ltd	1,450.80
Finance & Corporate Services	Premises Insurance P	Aviva Plc	1,448.83
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	1,440.88
Adult & Community Services	Nursing Care	Ashton Lodge Limited	1,434.36
Environment	Employee Training	Wallace School of Transport	1,416.17
Adult & Community Services	Rent rebates for B&B	Horizon	1,410.00
Education Children's & Cultural Services	Agency Staff	Cashfriday Ltd	1,408.44
Finance & Corporate Services	Employee Training Ex	South East Employers	1,400.00
Adult & Community Services	Home Care	Care Uk Homecare,Connaught House	1,398.73
Adult & Community Services	Independent Foster	Mrs S.C.Harris	1,392.52
Adult & Community Services	Residential Care	Central & Cecil Housing Trust	1,392.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,389.51
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,387.39
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	1,385.41
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	1,385.41
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	1,385.41
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,380.00
Adult & Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,378.68
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,377.23
Adult & Community Services	Residential Care	Bethany Care Trust	1,372.20
Adult & Community Services	Residential Care	Bethany Care Trust	1,372.20
Adult & Community Services	Residential Care	Elizabeth Fitzroy Support	1,360.81
Education Children's & Cultural Services	External Consultants	Ruth Hutton	1,350.00
Finance & Corporate Services	Comms Data Lines	DVO2 Telecom Ltd	1,349.00
Education Children's & Cultural	Leaving Care	Astons	1,342.92

Services			
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Education Children's & Cultural Services	Rents Payable	Astons	1,342.92
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	1,340.72
Environment	External Printing	Aston Colour Press Ltd.	1,338.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,336.91
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,329.27
Education Children's & Cultural Services	Brought Professional	Active Serve Ltd	1,328.57
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,327.55
Education Children's & Cultural Services	Fixtures & Fittings	Sunset Marquees	1,325.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,322.50
Environment	Careline Dispersed	Tunstall Telecom Limited	1,317.00
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The First Lodge	1,316.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,310.21
Education Children's & Cultural Services	Employee Training Ex	St. Mary's College	1,310.00
Education Children's & Cultural Services	Grants School Donati	St. Mary's College	1,310.00
Education Children's & Cultural Services	Grants School Donati	St. Mary's College	1,310.00
Environment	Furniture & Equipmen	SGS United Kingdom Ltd	1,307.30
Environment	Property Maintenance	Clymac Limited	1,307.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,304.65
Environment	Minor Contract Payme	Greener World Ltd	1,300.00
Environment	Minor Contract Payme	Greener World Ltd	1,300.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	1,300.00
Adult & Community Services	Property Maintenance	Stephen Proudian T/A	1,295.00
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	1,286.29
Adult & Community Services	Residential Care	Craegmoor Facilities Company	1,285.71

Education Children's & Cultural Services	Employee Training Ex	St. Mary's College	1,285.00
Education Children's & Cultural Services	Employee Training Ex	St. Mary's College	1,285.00
Education Children's & Cultural Services	Employee Training Ex	St. Mary's College	1,285.00
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The First Lodge	1,281.00
Adult & Community Services	Rent rebates for B&B	S K Toor T/A The First Lodge	1,281.00
Environment	Resurfacing and Pat	F M Conway Limited	1,272.19
Education Children's & Cultural Services	Pay to Other Lo Auth	Central Surrey Health	1,271.90
Environment	Minor Contract Payme	A C Van Santen & Son Ltd	1,270.00
Environment	Bulk Bins	Castle Waste Services	1,269.60
Adult & Community Services	Residential Care	United Response	1,267.20
Adult & Community Services	Residential Care	United Response	1,267.20
Adult & Community Services	Residential Care	United Response	1,267.20
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,265.00
Adult & Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,260.00
Education Children's & Cultural Services	Grants to Nurseries	Ms Yvonne Wake	1,260.00
Education Children's & Cultural Services	Miscellaneous Expens	St Richards & St Andrews	1,260.00
Environment	Traffic Studies	Count On Us	1,260.00
Education Children's & Cultural Services	Fostering Other Expe	Caldecott Foundation ltd	1,250.00
Environment	Security	I-Comply Limited	1,250.00
Environment	Traffic & Pedestrian	F M Conway Limited	1,242.51
Education Children's & Cultural Services	CSC Grnt fnding serv	Richmond Childminding Group	1,240.00
Education Children's & Cultural Services	External Consultants	Tracy Perrins Ltd	1,235.00
Adult & Community Services	Furniture & Equipmen	Wealden Rehab	1,220.00
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	1,216.25
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Day Care	Choice Ltd	1,211.98
Adult & Community Services	Day Care	Choice Ltd	1,211.98

Adult & Community Services	Pymnts to Prvdr tra	Mullin & Sons Ltd	1,200.00
Adult & Community Services	Respite Care	Hampton Care Ltd	1,200.00
Education Children's & Cultural Services	External Consultants	Sambashows	1,200.00
Education Children's & Cultural Services	External Consultants	KATHARINE MORLING	1,200.00
Environment	Publicity Expenses	BETA DISTRIBUTION SOUTH LTD T/A	1,200.00
Adult & Community Services	Residential Care	Royal Mencap Society	1,198.55
Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	1,195.70
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,193.65
Environment	Energy - Gas	BRITISH GAS BUSINESS	1,187.88
Adult & Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,185.00
Adult & Community Services	Respite Care	Ashton Lodge Limited	1,181.24
Adult & Community Services	Residential Care	United Response	1,179.24
Adult & Community Services	Residential Care	United Response	1,179.24
Adult & Community Services	Residential Care	United Response	1,179.24
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	1,178.06
Education Children's & Cultural Services	Agency Staff	Cashfriday Ltd	1,164.00
Adult & Community Services	Day Care	Craegmoor Facilities Company	1,162.40
Adult & Community Services	Minor Contract Payme	Oakmarket Group Ltd	1,161.19
Adult & Community Services	Home Care	Enara Community Care	1,160.44
Environment	Typesetting	R C Jennings T/A Adam Studios	1,158.00
Adult & Community Services	Residential Care	Dalemead Residential Care Home	1,157.04
Education Children's & Cultural Services	Brought Professional	Diane Dunlop	1,155.00
Education Children's & Cultural Services	Employee Training Ex	Toni Gilligan	1,153.00
Education Children's & Cultural Services	Residential Care	Safe Start Foundation	1,150.00
Environment	Grounds Maintenance	Veolia ES (UK) Limited	1,144.43
Adult & Community Services	Ctax Discount (241)	Richmond Music Trust	1,144.00
Environment	Highway Materials	George Lines (Merchants)	1,144.00
Environment	Highway Materials	George Lines (Merchants)	1,140.00
Environment	Nature Conservation	BTCV	1,137.60
Adult & Community Services	Home Care	Crossroads Care	1,136.87
Education Children's & Cultural Services	Grants to Nurseries	The Study Zone Ltd	1,134.00

Environment	Water Rates	Thames Water Utilities Limited	1,133.37
Adult & Community Services	Day Care	Sons Of Divine Providence	1,130.88
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	1,130.36
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,113.87
Adult & Community Services	Minor Contract Payme	Parker Car Service	1,111.60
Adult & Community Services	Agency Staff	Hearing Equipment Advice &	1,111.00
Adult & Community Services	Software Development	HSBC Invoice Finance (Uk) Ltd	1,110.00
Education Children's & Cultural Services	Catering Vending	Siemens Financial Services Limited	1,106.95
Environment	Street Lighting 3/4	David Webster Limited	1,101.75
Adult & Community Services	Rent rebates for B&B	Horizon	1,100.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	1,100.00
Education Children's & Cultural Services	Non Central Phones	DVO2 Telecom Ltd	1,094.47
Environment	Energy - Electricity	Kent County Council(Kcs)	1,091.18
Adult & Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,085.00
Education Children's & Cultural Services	Independent Schools	SME INVOICE FINANCE LIMITED	1,080.00
Education Children's & Cultural Services	Library Books	Coutts Information Services Ltd	1,079.86
Adult & Community Services	Respite Care	The Well House	1,076.25
Adult & Community Services	Nursing Care	Dudley House Care Home	1,075.80
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	1,075.68
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,073.48
Education Children's & Cultural Services	Brought Professional	Beverly Langlands	1,072.50
Finance & Corporate Services	Attack on Fraud	Transcribe It Solutions Ltd	1,071.80
Environment	Furniture & Equipmen	KISMET GARAGE EQUIPMENT UK LTD	1,069.50
Environment	Landlord Service	Marston Properties Limited	1,064.74
Education Children's & Cultural Services	Pay to Other Lo Auth	Plymouth City Council	1,062.00
Education Children's & Cultural Services	Leaving Care	Richmond Housing Partnership	1,053.07
Adult & Community Services	Re-ablement	Taylor Gordon & Co T/A	1,051.04
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,050.00
Education Children's & Cultural Services	Miscellaneous Expens	Harlequin Football Club Limited	1,050.00

Education Children's & Cultural Services	Section 17	FOXTONS	1,050.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy	1,046.48
Environment	Street Lighting 3/4	David Webster Limited	1,044.82
Education Children's & Cultural Services	Miscellaneous Expens	Heathfield Infant School	1,043.85
Adult & Community Services	Payments to Health	South West London & St. Georges	1,036.46
Adult & Community Services	Payments to Health	South West London & St. Georges	1,036.46
Environment	Legal Fees	Mr James Maurici	1,031.00
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Provider	1,020.00
Environment	Subscriptions	Specsavers Corporate Eyecare	1,020.00
Adult & Community Services	Home Care	Safe Start Foundation	1,017.50
Finance & Corporate Services	Minor Contract Payme	London Pension Fund Authority	1,016.52
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,013.18
Adult & Community Services	Home Care	Crossroads Care	1,009.37
Education Children's & Cultural Services	Extra Curricular Act	Brentford FC Community Sports Trust	1,008.00
Environment	Vehicle Workshop	Optare Group Ltd t/a Unitec	1,007.50
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	1,000.18
Adult & Community Services	Employee Training Ex	Corelogic Limited	1,000.00
Adult & Community Services	Home Care	Safe Start Foundation	1,000.00
Adult & Community Services	Miscellaneous Expens	The Cambrian Community Centre	1,000.00
Education Children's & Cultural Services	Brought Professional	Tradewind Recruitment	1,000.00
Education Children's & Cultural Services	Brought Professional	Strawberry Hill Trust	1,000.00
Education Children's & Cultural Services	External Consultants	RORY WILSON	1,000.00
Education Children's & Cultural Services	Fostering Other Expe	Safe Start Foundation	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
Education Children's & Cultural Services	Teaching Materials	Ormiston Education Ltd	1,000.00
Environment	Legal Fees	ValueAdding.Com Ltd	1,000.00
Environment	Miscellaneous	Richmond Business & Retail	1,000.00

	Expens		
Environment	Non Contract Clean	Universal Commercial Relocation Ltd	1,000.00
Finance & Corporate Services	Internal Audit Con	Deloitte & Touche,Internal Audit	1,000.00
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	996.02
Environment	External Printing	Colourzone Offset	996.00
Adult & Community Services	Re-ablement	Taylor Gordon & Co T/A	993.66
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	990.00
Adult & Community Services	Home Care	Crossroads Care	988.12
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	984.36
Adult & Community Services	Day Care	The Home Farm Trust Ltd	983.68
Adult & Community Services	Residential Care	Dalemead Residential Care Home	983.29
Environment	External Printing	Five Fish Ltd	982.00
Adult & Community Services	Home Care	Careforce	977.13
Adult & Community Services	Home Care	Careforce	977.13
Adult & Community Services	Home Care	Careforce	977.13
Adult & Community Services	Home Care	Careforce	977.13
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	975.00
Environment	Load of Cullet/Rcycl	J C Dean Haulage Ltd	973.00
Environment	Water Rates	Thames Water Utilities Limited	969.65
Adult & Community Services	Day Care	Elizabeth Fitzroy Support	966.08
Education Children's & Cultural Services	Respite Care	Nas Services Ltd	962.52
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	961.33
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	961.33
Adult & Community Services	Home Care	Careforce	958.21
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	958.20
Adult & Community Services	Minor Contract Payme	Parker Car Service	956.65
Adult & Community Services	Home Care	Careforce	954.87
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	950.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	950.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	950.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	950.00
Environment	Subscriptions	British Parking Association	950.00
Education Children's & Cultural Services	Property Maintenance	B.T.U. (Maintenance) Ltd.	946.19

Adult & Community Services	Rent rebates for B&B	Rockwood Estates Ltd	945.00
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	945.00
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	945.00
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	945.00
Adult & Community Services	Rent rebates for B&B	The Pine Lodge	945.00
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Education Children's & Cultural Services	Brought Professional	Trust Education Ltd	944.00
Adult & Community Services	Respite Care	Hampton Care Ltd	942.86
Environment	Careline Dispersed	Tunstall Telecom Limited	939.12
Adult & Community Services	Software Licences	SPSS (UK) Ltd	936.00
Environment	Minor Contract Payme	PARK HEARNE	932.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	930.32
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	930.32
Education Children's & Cultural Services	CSC Grnt fnding serv	Compass Group UK	930.00
Education Children's & Cultural Services	Rents Payable	View Property Solutions Ltd	930.00
Adult & Community Services	Energy - Electricity	EDF Energy 1 Ltd	928.23
Adult & Community Services	Nursing Care	Ashton Lodge Limited	928.12
Adult & Community Services	Home Care	Careforce	926.47
Adult & Community Services	Home Care	Safe Start Foundation	925.00
Education Children's & Cultural Services	Independent Schools	C E I E C	925.00
Environment	Vehicle Workshop	Optare Group Ltd t/a Unitec	925.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Education Children's & Cultural Services	Rents Payable	FOXTONS	920.00
Adult & Community Services	Brought Professional	Hinton Medical Ltd	913.16
Adult & Community Services	Residential Care	Royal Mencap Society	911.67
Adult & Community Services	Furniture & Equipmen	Key Industrial Equipment Ltd	911.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00

Education Children's & Cultural Services	Rents Payable	FOXTONS	910.00
Adult & Community Services	Re-ablement	Taylor Gordon & Co T/A	907.43
Adult & Community Services	Home Care	Careforce	904.76
Adult & Community Services	Residential Care	Sons Of Divine Providence	900.00
Adult & Community Services	Residential Care	Sons Of Divine Providence	900.00
Education Children's & Cultural Services	Brought Professional	The Childcare Company Ltd	900.00
Education Children's & Cultural Services	CSC Grnt finding serv	The Childcare Company Ltd	900.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	900.00
Environment	Employee Training	Zienau Consulting	900.00
Finance & Corporate Services	Agency Staff	Mr David Lawson	900.00
Environment	Other Materials	The Wright Services	899.70
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	896.14
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	896.03
Adult & Community Services	Residential Care	United Response	891.76
Adult & Community Services	Residential Care	United Response	891.76
Adult & Community Services	Residential Care	United Response	891.76
Adult & Community Services	Residential Care	United Response	891.76
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	888.29
Adult & Community Services	Ctax Discount (241)	Richmond Music Trust	885.60
Adult & Community Services	Assessible Trans Ser	Olympic (South) Ltd	884.00
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	882.31
Adult & Community Services	Residential Care	Royal Mencap Society	882.26
Adult & Community Services	Respite Care	Southern Cross Healthcare Ltd	882.20
Environment	Other Materials	Greenham Trading Ltd	880.44
Environment	Street Lighting 3/4	David Webster Limited	877.67
Education Children's & Cultural Services	Security	ADT Fire & Security Plc	875.45
Adult & Community Services	Home Care	Able Community Care The Old Parish	875.24
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	872.00
Adult & Community Services	Home Care	Crossroads Care	871.25
Adult & Community Services	Home Care	Chrysalis Community Care Ltd	869.44
Environment	Vehicle Spares	Tyreservices GB Ltd	866.85
Environment	Road Markings contra	F M Conway Limited	866.51
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Environment	External Printing	Colourzone Offset	860.50
Adult & Community Services	Re-ablement	Taylor Gordon & Co T/A	858.09
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	856.96

Adult & Community Services	Home Care	Chrysalis Community Care Ltd	856.60
Education Children's & Cultural Services	External Consultants	Proactive Recruitment	855.00
Education Children's & Cultural Services	Miscellaneous Expens	Proactive Recruitment	855.00
Education Children's & Cultural Services	Miscellaneous Expens	Proactive Recruitment	855.00
Education Children's & Cultural Services	Miscellaneous Expens	Proactive Recruitment	855.00
Finance & Corporate Services	Public Transport	Cyclescheme Limited	851.05
Finance & Corporate Services	Public Transport	Cyclescheme Limited	851.01
Education Children's & Cultural Services	Brought Professional	Gallagher-1 Limited	850.00
Education Children's & Cultural Services	Subsistence Pay	Sandford Enterprises Ltd	850.00
Education Children's & Cultural Services	Agency Supply Teache	SME INVOICE FINANCE LIMITED	845.00
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Environment	Vehicle Workshop	Chambers Engineering Ltd	840.30
Adult & Community Services	External Printing	WEST 4 PRINTERS LIMITED	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Education Children's & Cultural Services	Brought Professional	Nathan Hamilton	840.00
Environment	Water Rates	Thames Water Utilities Limited	837.74
Education Children's & Cultural Services	CSC Grnt fnding serv	De Brus Marketing Services Ltd T/A	830.00
Finance & Corporate Services	Employee Training Ex	Levelheaded	825.00
Education Children's & Cultural Services	Conference Expenses	Helen Gordon Associates Ltd	819.60
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	818.74
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	817.52
Environment	Careline Dispersed	Tunstall Telecom Limited	816.00
Adult & Community Services	Security	Mr M Sait T/A Lockdoctor	813.00
Education Children's & Cultural	Sports Coaching	Philip Lamb	812.50

Services			
Adult & Community Services	Mobile Phones	Outsourcery Ltd	812.42
Environment	Typesetting	R C Jennings T/A Adam Studios	810.00
Education Children's & Cultural Services	Independent Schools	The Study Zone Ltd	803.25
Adult & Community Services	Mobile Phones	Outsourcery Ltd	803.24
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	802.22
Adult & Community Services	property Maintenance	IGPA Services Ltd	800.00
Education Children's & Cultural Services	Legal Fees	Jamma Umoja	800.00
Education Children's & Cultural Services	Rents Payable	FOXTONS	800.00
Education Children's & Cultural Services	Respite Care	The Sheiling School	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Adult & Community Services	Rent rebates for B&B	Horizon	799.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	797.76
Finance & Corporate Services	Legal Fees	Welbeck Law LLP	795.00
Finance & Corporate Services	Legal Fees	Welbeck Law LLP	795.00
Education Children's & Cultural Services	Stationery & Office	Geo Enterprises Limited	794.58
Adult & Community Services	Residential Care	The Regard Partnership Ltd	794.00

Adult & Community Services	Residential Care	Royal Mencap Society	792.45
Education Children's & Cultural Services	Bookbinding	Preservation Equipment Ltd	791.74
Finance & Corporate Services	Public Transport	Cyclescheme Limited	791.42
Environment	Vehicle Workshop	Challenger Commercial Vehicle	785.00
Adult & Community Services	Property Maintenance	Stephen Proudian T/A	780.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	780.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	780.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	780.00
Environment	Minor Contract Payme	A C Van Santen & Son Ltd	780.00
Environment	Internal Workshop	Pirtek (Isleworth)	778.90
Environment	Internal Workshop	Archway TCS Limited	777.50
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	775.38
Education Children's & Cultural Services	Other Materials	Bertram Library Services	771.80
Adult & Community Services	Minor Contract Payme	Parker Car Service	770.10
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	760.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Chase Bridge Pre-School Group	760.00
Education Children's & Cultural Services	Software Licences	Square Group Ltd	758.00
Environment	Minor Contract Payme	RENTOKIL INITIAL UK LIMITED	754.60
Environment	Contribution-Churche	St Mary's Church Hampton	752.82
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	750.35
Adult & Community Services	Home Care	Safe Start Foundation	750.00
Adult & Community Services	Home Care	Safe Start Foundation	750.00
Education Children's & Cultural Services	Brought Professional	Safe Start Foundation	750.00
Education Children's & Cultural Services	Employee Training Ex	STTAC Ltd	750.00
Education Children's & Cultural Services	Grants to Nurseries	Kew College	750.00
Environment	Licence Hearings	CAPITA BUSINESS SERVICES LTD	750.00
Environment	Miscellaneous Expens	BIANCO SALE LIMITED	750.00
Education Children's & Cultural	Stationery &	Ricoh UK Limited	747.98

Services	Office		
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	747.50
Finance & Corporate Services	Court Expenses	H M Court Services	747.00
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	746.25
Adult & Community Services	Home Care	Careforce	743.71
Adult & Community Services	Home Care	Careforce	743.71
Adult & Community Services	Home Care	Careforce	743.71
Adult & Community Services	Home Care	Careforce	743.71
Adult & Community Services	Home Care	Careforce	743.71
Adult & Community Services	Home Care	Careforce	743.71
Education Children's & Cultural Services	Brought Professional	Diane Dunlop	742.50
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Environment	Water Rates	Thames Water Utilities Limited	738.58
Education Children's & Cultural Services	External Consultants	Philip Lamb	737.50
Adult & Community Services	Respite Care	Richmond upon Thames Churches	736.61
Environment	Electrical Testing	R.Langston Jones & Co. Ltd	734.24
Environment	Property Maintenance	R.Langston Jones & Co. Ltd	734.24
Education Children's & Cultural Services	Schools Catering	Sodexo Education Services Ltd	733.84
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	733.21
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	733.21
Environment	Photocopier Expenses	Ricoh UK Limited	730.76
Finance & Corporate Services	Public Transport	Cyclescheme Limited	730.10
Environment	External Printing	Aston Colour Press Ltd.	730.00
Adult & Community Services	Employee Training Ex	London Borough of Hounslow	728.75
Education Children's & Cultural Services	Furniture & Equipmen	CCTV Camera Europe LTD	728.52
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	728.24
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	728.24
Education Children's & Cultural Services	Rents Payable	Interlet UK Ltd T/A Choices	725.00
Education Children's & Cultural Services	Rents Payable	Interlet UK Ltd T/A Choices	725.00
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Education Children's & Cultural Services	Non Serco Computer	Square Group Ltd	723.00

Education Children's & Cultural Services	Awards / Prizes	A S A Awards	722.50
Education Children's & Cultural Services	Section 17	LUTON BOROUGH COUNCIL	722.00
Environment	Property Maintenance	Titan Elevators Ltd	721.71
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	721.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	721.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	721.00
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	720.00
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	720.00
Education Children's & Cultural Services	Grants to Nurseries	Scamps	720.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	719.05
Environment	Street Lighting 3/4	David Webster Limited	718.33
Education Children's & Cultural Services	property Maintenance	C Fletcher Sons &Co Ltd	716.00
Environment	Traffic Studies	Count On Us	715.00
Environment	Vehicle Tyres	Tyreservices GB Ltd	713.40
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	712.20
Environment	Vehicle Workshop	Oxford Commercial Parts Ltd	710.26
Adult & Community Services	Day Care	High Hurlands Homes	710.01
Adult & Community Services	Day Care	High Hurlands Homes	710.01
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	709.55
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	709.55
Environment	Cleaning Contract	Greenham Trading Ltd	708.88
Adult & Community Services	Energy - Electricity	Southern Electric PLC	707.35
Education Children's & Cultural Services	Furniture & Equipmen	J P Lennard Ltd	706.59
Environment	Miscellaneous Expens	AddaCard Limited	706.00
Adult & Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	705.35
Environment	Water Rates	Thames Water Utilities Limited	702.91
Environment	Energy - Electricity	Kent County Council(Kcs)	701.26
Environment	Internal Workshop	Cordwallis Commercials	701.02
Adult & Community Services	Home Care	Careforce	700.34
Education Children's & Cultural Services	Leaving Care	London Borough of Hounslow	679.75
Education Children's & Cultural Services	Grounds Maintenance	Abacus Lighting Ltd	597.44
Adult & Community Services	Day Care	Milbury Community Services Ltd.	596.70

Adult & Community Services	Day Care	Milbury Community Services Ltd.	596.70
Education Children's & Cultural Services	Grants Volunt Orgs	Kidsunlimited Ltd Fees	596.55
Environment	Electrical Testing	R.Langston Jones & Co. Ltd	593.84
Adult & Community Services	Security	Mr M Sait T/A Lockdoctor	593.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	592.68
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	591.60
Finance & Corporate Services	Public Transport	Cyclescheme Limited	590.56
Environment	Traffic & Pedestrian	VOLKERHIGHWAYS LTD	590.39
Environment	Furniture & Equipmen	CHLORIDE ELECTRONICS LTD	590.00
Education Children's & Cultural Services	Legal Fees	Town Messengers	588.80
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	587.63
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	586.62
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	585.00
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	584.59
Adult & Community Services	Residential Care	Dimensions (OWL) Ltd	584.59
Education Children's & Cultural Services	Meeting Refreshments	Ricoh Capital Limited	583.42
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	582.12
Adult & Community Services	Security	Mr M Sait T/A Lockdoctor	582.00
Environment	Highway Materials	Greenham Trading Ltd	582.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	580.80
Education Children's & Cultural Services	Other Materials	Bertram Library Services	577.80
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	Vehicle Hire	Northgate Vehicle Hire	576.62
Education Children's & Cultural Services	Grants to Nurseries	The Study Zone Ltd	576.00
Adult & Community Services	Furniture & Equipmen	P Goddard & Sons Ltd	575.00
Education Children's & Cultural Services	Furniture & Equipmen	Hexagon Developments Ltd	575.00

Environment	Legal Fees	AFFORDABLE 106	575.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	572.83
Environment	Internal Workshop	Volvo Group UK Ltd T/A Volvo	571.81
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	570.00
Education Children's & Cultural Services	Grants to Nurseries	St Marys & St Peters Pre School	570.00
Education Children's & Cultural Services	Schools Kitchen	PKL Group (UK) Limited	569.63
Finance & Corporate Services	Schools Books	LexisNexis Butterworths	569.45
Education Children's & Cultural Services	Grants Volunt Orgs	Lambsmead Nurseries(Meadowview)	568.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	567.02
Finance & Corporate Services	External Printing	Office Depot UK Limited	566.03
Adult & Community Services	Residential Care	Royal Mencap Society	565.13
Finance & Corporate Services	Public Transport	Cyclescheme Limited	564.64
Environment	Vehicle Hire	Northgate Vehicle Hire	563.64
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	563.45
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	563.20
Adult & Community Services	Security	Mr M Sait T/A Lockdoctor	562.00
Environment	Vehicle Tyres	Tyreservices GB Ltd	561.25
Environment	Highways Maintenance	EDF Energy Networks Ltd	561.00
Education Children's & Cultural Services	Newspapers and Perio	HARRISON NEWS LTD	560.53
Adult & Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	560.00
Environment	Hard/Soft Landscape	Veolia ES (UK) Limited	560.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	557.70
Education Children's & Cultural Services	Furniture & Equipmen	TTS Group Ltd	554.97
Education Children's & Cultural Services	property Maintenance	C Fletcher Sons &Co Ltd	554.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	552.32
Education Children's & Cultural Services	Schools Kitchen	PKL Group (UK) Limited	551.00
Adult & Community Services	Agency Staff	Lloyds TSB Commercial Finance	550.00
Education Children's & Cultural Services	Employee Training Ex	Simon Carlton	550.00
Environment	Miscellaneous Expens	Nix Flower Studio	550.00
Environment	Other Materials	A C Van Santen & Son Ltd	550.00
Environment	Vehicle Workshop	Paddington Motor Springs Ltd	550.00

Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Education Children's & Cultural Services	Legal Fees	Jamma Umoja	549.50
Environment	Highway Materials	ASD Metal Services Limited	549.00
Education Children's & Cultural Services	Schools Equipment	IMAGINATIONS	545.00
Environment	Property Maintenance	ENSYS Limited	544.57
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	543.18
Education Children's & Cultural Services	Stationery & Office	Modern Colour Solutions	542.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	541.20
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	540.67
Education Children's & Cultural Services	Agency Staff	Bibby Factors Manchester Ltd	540.00
Education Children's & Cultural Services	Legal Fees	Jamma Umoja	540.00
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	540.00
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	540.00
Environment	Road Markings contra	F M Conway Limited	539.72
Adult & Community Services	Home Care	HFH Homecare Ltd	539.32
Environment	Employee Training Ex	Excel Publishing Company Ltd	538.00
Environment	Traffic & Pedestrian	F M Conway Limited	537.59
Environment	Furniture & Equipmen	Greenham Trading Ltd	537.54
Adult & Community Services	Home Care	Safe Start Foundation	537.50
Education Children's & Cultural Services	Brought Professional	Epilepsy Active Training Services	537.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	535.50
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	535.27
Adult & Community Services	Security	Mr M Sait T/A Lockdoctor	533.00
Environment	Photocopier Expenses	Ricoh UK Limited	532.09
Environment	property	Rexel (UK) LTD t/a	531.93

	Maintenance		
Education Children's & Cultural Services	Subsistence Pay	Active Serve Ltd	531.42
Adult & Community Services	Day Care	Milbury Community Services Ltd.	530.40
Education Children's & Cultural Services	External Consultants	MIKS T/A ANAIS BOUTS	530.00
Education Children's & Cultural Services	External Consultants	Mr D Brown T/AS	530.00
Education Children's & Cultural Services	Furniture & Equipmen	Hexagon Developments Ltd	530.00
Environment	Employee Training	Benedict Business Resources	530.00
Environment	Traffic Studies	Count On Us	525.00
Environment	Vehicle Workshop	ZOELLER WASTE SYSTEMS LTD	521.50
Environment	Catering Supplies	Hilton Caterers Limited T/A	520.60
Adult & Community Services	Mobile Phones	Outsourcery Ltd	520.00
Adult & Community Services	property Maintenance	Stephen Proudian T/A	520.00
Education Children's & Cultural Services	Photocopier Expenses	Ricoh UK Limited	519.56
Environment	Property Maintenance	P&I Generators Ltd	518.07
Environment	property Maintenance	Professional Traders Ltd	517.94
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	517.50
Environment	Highway Materials	BLACKBURNS METALS LIMITED	517.50
Environment	Electrical Testing	R.Langston Jones & Co. Ltd	514.80
Education Children's & Cultural Services	Cleaning Materials	Janilec Supplies Limited	511.99
Education Children's & Cultural Services	External Printing	Town Messengers	510.25
Education Children's & Cultural Services	Energy - Gas	Thames Water Utilities Limited	509.84
Environment	Grounds Maint- Contra	Veolia ES (UK) Limited	508.56
Environment	Highway Materials	INSTARMAC GROUP PLC	507.60
Education Children's & Cultural Services	Stationery & Office	PCS Business Systems Ltd	507.10
Adult & Community Services	Nursing Care	Ashton Lodge Limited	506.25
Environment	Highway Materials	BLACKBURNS METALS LIMITED	505.50
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	502.26
Adult & Community Services	Home Care	Allied Healthcare Group Ltd	502.22
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	500.25
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	500.09
Environment	WLWA Section 52	Powerday Plc	500.08

	Pay		
Adult & Community Services	Employee Training	South West London & St. Georges	500.00
Adult & Community Services	Employee Training	GizWare Systems Limited	500.00
Education Children's & Cultural Services	Conference Expenses	UK Youth Parliament	500.00
Education Children's & Cultural Services	Employee Training Ex	London EBP Network	500.00
Education Children's & Cultural Services	External Consultants	Zan Lyons	500.00
Education Children's & Cultural Services	External Consultants	Rawlinson Educational Services Ltd	500.00
Education Children's & Cultural Services	Miscellaneous Expens	Royal Richmond Archery Club	500.00
Education Children's & Cultural Services	Non Serco Computer	Specialist Computer Centres plc	500.00
Environment	Food Sampling	Eurofins Laboratories Limited	500.00
Environment	Minor Contract Payme	Mr W R Stanley T/A W R Stanley	500.00
Environment	Nature Conservation	Friends of Barnes Common	500.00
Environment	Subscriptions	Heritage of London Trust	500.00
Finance & Corporate Services	Subscriptions	Otech Ltd	500.00