| Directorate | Type of expenditure | Supplier | £ |
|--|--------------------------|---------------------------------------|----------------|
| Education Children's & | 16+ Education | Richmond upon Thames College | 1,227,763 |
| Cultural Services | Provis | | .00 |
| Education Children's & | PFI Pymnts to Cntr | Richmond Upon Thames Schools | 289,954.5 |
| Cultural Services | | | 5 |
| Adult & Community Services | Residential Care | Care Uk Community Partnerships Ltd | 249,557.3 6 |
| Adult & Community Services | Grants Comm Groups | City Of London | 155,582.5 9 |
| Adult & Community Services | Nursing Care | Care Uk Community Partnerships Ltd | 155,364.3 6 |
| Education Children's & Cultural Services | St Christopher's Rd | ST.CHRISTOPHER'S FELLOWSHIP | 145,148.5 2 |
| Environment | Parking Contract | NSL Limited | 142,099.2 |
| Environment | Grounds Maint- Contra | Veolia ES (UK) Limited | 116,896.9 6 |
| Environment | Rents Payable | CB Richard Ellis Ltd | 87,500.00 |
| Adult & Community Services | Contract for Joint | Medequip Assistive Technology Ltd. | 84,398.42 |
| Education Children's & | 16+ Education | Richmond upon Thames College | 76,512.73 |
| Cultural Services | Provis | | |
| Environment | Grounds Maint- Trees | Veolia ES (UK) Limited | 70,482.70 |
| Education Children's & | Independent | Kisimul Group Ltd T/a | 68,579.67 |
| Cultural Services | Schools | | |
| Environment | Contribution to TfL | Transport For London | 63,513.90 |
| Education Children's & | Independent Sch | Kisimul Group Ltd T/a | 63,056.40 |
| Cultural Services | >16 | | |
| Education Children's & | Independent | Kisimul Group Ltd T/a | 63,056.40 |
| Cultural Services | Schools | | |
| Education Children's & Cultural Services | Pay to Other Lo Auth | London Borough Of Sutton | 61,636.13 |
| Environment | Grounds Maint- Trees | Veolia ES (UK) Limited | 57,499.12 |
| Adult & Community Services | Nursing Care | Care Uk Community Partnerships Ltd | 47,804.76 |
| Education Children's & Cultural Services | Independent Schools | Priory Education Services Ltd T/A | 47,452.13 |
| Education Children's & | Software Licences | RM Education Plc | 45,188.00 |
| Cultural Services | Joreware Electrices | Tive Education File | +3,100.00 |
| Education Children's & | Property Main- | Cosmur Construction (London) Ltd | 42,323.60 |
| Cultural Services | Progam | | ,5_5.00 |
| Education Children's & | Independent | Cambian Asperger Syndrome | 41,990.79 |
| Cultural Services | Schools | | , |
| Education Children's & | Independent Sch | St Christopher's School | 40,377.01 |
| Cultural Services | >16 | · | |

| Adult & Community Services | ICT expenditure | Quickheart LTD | 40,000.00 |
|------------------------------|-------------------------|-----------------------------|-----------|
| Education Children's & | Independent | St Christopher's School | 37,529.65 |
| Cultural Services | Schools | | |
| Education Children's & | Disabled Children's | St Christopher's School | 37,529.65 |
| Cultural Services | | | |
| Education Children's & | Independent | Kisimul Group Ltd T/a | 34,289.84 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | St Christopher's School | 34,258.38 |
| Cultural Services | Schools | | |
| Education Children's & | Brought | Southwark Diocesan WelCare | 34,000.00 |
| Cultural Services | Professional | | |
| Environment | Parking Contract | NSL Limited | 32,623.01 |
| Education Children's & | Disabled Children's | St Christopher's School | 32,532.60 |
| Cultural Services | | | |
| Environment | Street Lighting 1 | David Webster Limited | 28,200.14 |
| Environment | Street Lighting 1 | David Webster Limited | 28,200.14 |
| Adult & Community Services | Residential Care | United Response | 25,994.84 |
| Adult & Community Services | Residential Care | United Response | 25,811.95 |
| Education Children's & | Independent | The TreeHouse Trust | 25,666.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | The TreeHouse Trust | 25,666.00 |
| Cultural Services | Schools | | |
| Education Children's & | 16+ Education | City Of London | 25,600.00 |
| Cultural Services | Provis | | |
| Education Children's & | Brought | Richmond & Twickenham PCT | 25,000.00 |
| Cultural Services | Professional | Provider | 22.750.00 |
| Finance & Corporate Services | Purchase of Admin Se | Heath Lambert Limited | 23,750.00 |
| Adult & Community Services | Residential Care | The White House | 23,547.60 |
| Education Children's & | Grants to Nurseries | Richmond Childminding Group | 23,250.00 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | United Response | 22,700.74 |
| Environment | Parking Equipment | Parkeon Limited | 22,508.00 |
| Education Children's & | Independent | Pield Heath House RCSchool | 22,360.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | The John Townsend Trust | 22,347.00 |
| Cultural Services | Schools | | |
| Environment | Grounds Maint- Trees | Veolia ES (UK) Limited | 22,300.28 |
| Education Children's & | Independent | The TreeHouse Trust | 22,135.00 |
| Cultural Services | Schools | | , |
| Environment | Parking Contract | NSL Limited | 22,049.89 |
| Environment | Street Lighting 2 | David Webster Limited | 21,988.48 |
| Environment | Street Lighting 2 | David Webster Limited | 21,988.48 |
| Education Children's & | Independent | Grafham Grange Special | 21,787.00 |
| Cultural Services | Schools | Educational | , |
| Education Children's & | Independent | Grafham Grange Special | 21,787.00 |

| Cultural Services | Schools | Educational | |
|------------------------------|----------------------|----------------------------------|-----------|
| Adult & Community Services | Grants Volunt Orgs | Crime Reduction Initiatives | 20,760.00 |
| Education Children's & | Pay to Other Lo | Kent County Council | 20,523.62 |
| Cultural Services | Auth | | |
| Education Children's & | Independent | Grafham Grange Special | 20,356.00 |
| Cultural Services | Schools | Educational | |
| Education Children's & | Employee Training | Richmond upon Thames College | 20,000.00 |
| Cultural Services | Ex | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 19,858.95 |
| Finance & Corporate Services | Central Telephones | DVO2 Telecom Ltd | 19,250.41 |
| Education Children's & | Independent | Prior's Court Foundation T/A | 18,872.86 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Grafham Grange Special | 18,683.00 |
| Cultural Services | Schools | Educational | |
| Education Children's & | Independent | Grafham Grange Special | 18,683.00 |
| Cultural Services | Schools | Educational | |
| Education Children's & | Independent | Farney Close School Ltd | 18,621.00 |
| Cultural Services | Schools | | |
| Environment | Grounds Maint- | Veolia ES (UK) Limited | 18,548.98 |
| | Contra | | |
| Education Children's & | NVQ assessment | Troy Solutions Limited | 18,239.94 |
| Cultural Services | | | |
| Finance & Corporate Services | Internal Audit Con | Croydon Council | 17,814.00 |
| Adult & Community Services | Day Care | Imagine | 17,789.26 |
| Adult & Community Services | Residential Care | Welmede Housing Association Ltd. | 17,586.99 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 17,378.55 |
| Education Children's & | Respite Care | Barnado's | 17,329.75 |
| Cultural Services | | | |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 17,307.86 |
| Adult & Community Services | Residential Care | RNIB Redhill College | 17,102.28 |
| Adult & Community Services | Employee | JGT Solutions | 16,500.00 |
| | Recruitment | | |
| Education Children's & | CSC Grnt fnding | Mrs M S Baran T/A Whitton Day | 16,257.50 |
| Cultural Services | serv | | |
| Education Children's & | Independent | Eagle House School | 16,217.67 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Eagle House School | 16,217.67 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Eagle House School | 16,217.67 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |

| Cultural Services | Schools | | |
|--|-------------------------|----------------------------------|-----------|
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | 1-000 |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | 45.055.05 |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | | 45.055.00 |
| Education Children's & | Independent | More House School | 15,855.00 |
| Cultural Services | Schools | 511 | 45.642.00 |
| Adult & Community Services | Grants Volunt Orgs | Ethnic Minorities Advocacy Group | 15,643.00 |
| Adult & Community Services | Residential Care | Thoughts Of Others Ltd | 15,564.80 |
| Adult & Community Services | Residential Care | Thoughts Of Others Ltd | 15,564.80 |
| Education Children's & | Independent | Eagle House School | 15,484.34 |
| Cultural Services | Schools | Kart Causty Causeillyas | 45.254.56 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 15,254.56 |
| Adult & Community Services | Residential Care | RNIB Redhill College | 15,192.71 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 15,174.41 |
| Education Children's & Cultural Services | Employee Training | Richmond upon Thames College | 15,000.00 |
| | Ex | ICT Colutions | 14 001 25 |
| Adult & Community Services | External Consultants | JGT Solutions | 14,981.25 |
| Education Children's & | | St Catherine's School | 14 705 67 |
| Cultural Services | Independent Sch >16 | St Catherine's School | 14,795.67 |
| Environment | Grounds Maint- | Forest Fact | 14,543.10 |
| Environment | Trees | Forest Fact | 14,545.10 |
| Education Children's & | Independent | More House School | 14,415.00 |
| Cultural Services | Schools | IVIOLE LIQUSE SCHOOL | 14,413.00 |
| Education Children's & | Independent | More House School | 14,415.00 |
| Cultural Services | Schools | IVIOLE LIGUSE SCHOOL | 17,413.00 |
| Education Children's & | Independent | More House School | 14,415.00 |
| Cultural Services | Schools | Will E House School | 17,713.00 |
| Adult & Community Services | Residential Care | The Disabilities Trust | 14,264.65 |
| Education Children's & | Independent | Moor House School | 14,098.67 |
| Cultural Services | Schools | | 1,050.07 |
| Finance & Corporate Services | Internal Audit Con | Croydon Council | 14,008.92 |
| Education Children's & | Independent | More House School | 13,980.00 |
| Cultural Services | Schools | | 15,500.00 |
| Cartarar Scr vices | 3010013 | 1 | |

| Education Children's & Cultural Services | Independent Schools | More House School | 13,980.00 |
|--|-------------------------|------------------------------------|-----------|
| Education Children's & Cultural Services | Independent Schools | More House School | 13,980.00 |
| Adult & Community Services | Residential Care | The Disabilities Trust | 13,804.50 |
| Adult & Community Services | Residential Care | The Disabilities Trust | 13,551.34 |
| Education Children's & | Independent | St Catherine's School | 13,536.02 |
| Cultural Services | Schools | | 40.467.00 |
| Education Children's & Cultural Services | Independent Schools | St Dominic's School | 13,467.00 |
| Adult & Community Services | Residential Care | Welmede Housing Association Ltd. | 13,346.52 |
| Adult & Community Services | Residential Care | Welmede Housing Association Ltd. | 13,346.52 |
| Education Children's & Cultural Services | 16+ Education Provis | Richmond Adult Community College | 13,183.00 |
| Environment | Parking Contract | NSL Limited | 13,115.54 |
| Environment | Grounds Maintenance | Veolia ES (UK) Limited | 12,988.55 |
| Finance & Corporate Services | Premises Insurance | ARTHUR J GALLAGHER (UK) LIMITED | 12,816.56 |
| Adult & Community Services | Residential Care | Brookdale Healthcare Ltd | 12,642.11 |
| Adult & Community Services | Residential Care | Care Aspirations | 12,596.01 |
| Education Children's & Cultural Services | Independent Schools | Nas Services Ltd | 12,428.31 |
| Education Children's & Cultural Services | Independent Sch >16 | Nas Services Ltd | 12,428.28 |
| Education Children's & Cultural Services | Independent Schools | Centre Academy School | 12,333.00 |
| Adult & Community Services | Residential Care | Care Aspirations | 12,189.69 |
| Education Children's & Cultural Services | Residential Care | Ethelbert Specialist Homes ltd | 12,180.52 |
| Adult & Community Services | Residential Care | Ability Housing Association | 12,042.68 |
| Education Children's & Cultural Services | Employee Training Ex | Richmond upon Thames College | 12,000.00 |
| Finance & Corporate Services | ICT expenditure | Probrand Ltd | 11,945.88 |
| Education Children's & Cultural Services | Independent Schools | Centre Academy School | 11,900.00 |
| Education Children's & Cultural Services | Independent Schools | Centre Academy School | 11,900.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 11,892.80 |
| Adult & Community Services | Home Care | Supporta Care Limited | 11,869.21 |
| Adult & Community Services | Residential Care | Care Principles | 11,700.00 |
| Adult & Community Services | Residential Care | Care Principles | 11,700.00 |
| Environment | Vehicle Hire | Gulliver's Truck Hire Ltd | 11,660.00 |
| Adult & Community Services | Staff Advertising | Penna PLC T/A Penna Barkers | 11,533.12 |
| Finance & Corporate Services | Comms Data Lines | DVO2 Telecom Ltd | 11,476.42 |
| Education Children's & Cultural Services | Grants Volunt Orgs | Richmond Carers Centre | 11,463.50 |

| Adult & Community Services | Home Care | Supporta Care Limited | 11,420.81 |
|------------------------------|----------------------|------------------------------------|-----------|
| Environment | Grounds | The FA Bartlett Tree Expert Co Ltd | 11,407.50 |
| | Maintenance | | |
| Education Children's & | Staff Advertising | Penna PLC T/A Penna Barkers | 11,330.00 |
| Cultural Services | | | |
| Education Children's & | Residential Care | SIRON Ltd Jamma Umoja | 11,130.00 |
| Cultural Services | | | |
| Education Children's & | Pay to Other Lo | Kent County Council | 11,074.41 |
| Cultural Services | Auth | | 10.071.00 |
| Education Children's & | Independent Sch | Philip Green Memorial School | 10,974.00 |
| Cultural Services | >16 | | 10.056.40 |
| Adult & Community Services | Home Care | Supporta Care Limited | 10,956.49 |
| Adult & Community Services | Residential Care | The John Townsend Trust | 10,928.40 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 10,877.52 |
| Education Children's & | Independent | Moor House School | 10,877.12 |
| Cultural Services | Schools | Lauriui Dana ana a IAd | 10,000,00 |
| Education Children's & | Independent Foster | Jemini Response Ltd | 10,800.00 |
| Cultural Services | Desidential Core | The Home Farm Trust Ltd | 10.662.40 |
| Adult & Community Services | Residential Care | | 10,663.40 |
| Adult & Community Services | CSC Grnt fnding serv | The campaign company | 10,637.50 |
| Adult & Community Services | External | Strategic Commissioning | 10,613.30 |
| | Consultants | | |
| Adult & Community Services | Supported Living | Rosina Annan | 10,457.08 |
| Adult & Community Services | Grants Comm | Crossroads Care | 10,351.00 |
| | Groups | | |
| Environment | Grounds Maint- | Veolia ES (UK) Limited | 10,299.87 |
| | Contra | | |
| Adult & Community Services | Respite Care | Care Uk Community Partnerships Ltd | 10,183.21 |
| Education Children's & | Residential Care | Active Serve Ltd | 10,105.32 |
| Cultural Services | | | |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 10,078.11 |
| Finance & Corporate Services | Software Licences | Deecal International Ltd T/A First | 10,000.00 |
| Education Children's & | External Premises | Drivers Jonas Deloitte | 10,000.00 |
| Cultural Services | HC | | |
| Education Children's & | External | Martin Cheek | 10,000.00 |
| Cultural Services | Consultants | | |
| Finance & Corporate Services | Subscriptions | Reed Business Information Ltd | 10,000.00 |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 9,998.60 |
| Education Children's & | Independent Foster | Outlook Fostering Ltd | 9,989.75 |
| Cultural Services | | | |
| Education Children's & | Independent | Blossom House School Ltd | 9,980.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Blossom House School Ltd | 9,980.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | I Can Services Ltd | 9,942.00 |

| Cultural Services | Schools | | |
|--|--------------------|---------------------------|---|
| Education Children's & | Independent | I Can Services Ltd | 9,942.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | I Can Services Ltd | 9,942.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | I Can Services Ltd | 9,942.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | I Can Services Ltd | 9,942.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | I Can Services Ltd | 9,942.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | I Can Services Ltd | 9,942.00 |
| Cultural Services | Schools | | |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 9,901.18 |
| Environment | Capital Spend | VOLKERHIGHWAYS LTD | 9,847.32 |
| | Contru | | |
| Education Children's & | Independent Foster | Safehouses | 9,814.68 |
| Cultural Services | · | | · |
| Education Children's & | Independent | Blossom House School Ltd | 9,775.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Blossom House School Ltd | 9,775.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Blossom House School Ltd | 9,775.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Blossom House School Ltd | 9,775.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Blossom Lower School Ltd | 9,775.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Blossom Lower School Ltd | 9,775.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent Foster | Kaleidoscope Theraputic | 9,742.68 |
| Cultural Services | | | |
| Adult & Community Services | Home Care | Supporta Care Limited | 9,678.67 |
| Adult & Community Services | Residential Care | Pembroke Resource Centre | 9,595.60 |
| Adult & Community Services | Residential Care | Pembroke Resource Centre | 9,595.60 |
| Environment | Software Licences | New Vision Group Ltd | 9,593.00 |
| Education Children's & | Independent | Penn School | 9,587.00 |
| Cultural Services | Schools | | , |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 9,581.79 |
| Adult & Community Services | Residential Care | High Quality Lifestyles | 9,577.76 |
| Education Children's & | Independent | More House School | 9,577.50 |
| Cultural Services | Schools | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 9,378.76 |
| Adult & Community Services | Assessible Trans | Bats - Accounts Office | 9,350.00 |
| The state of the s | Ser | | 3,333.00 |
| Education Children's & | Independent | Penn School | 9,319.00 |
| Cultural Services | Schools | | 3,023.00 |
| Cultural Jet vices | 3010013 | | |

| Education Children's & | Independent | Penn School | 9,319.00 |
|-----------------------------|-------------------------|--------------------------------|---|
| Cultural Services | Schools | Black of Calculated | 0.205.00 |
| Education Children's & | Independent | Blossom Lower School Ltd | 9,295.00 |
| Cultural Services | Schools | Bloom of the Colombia | 0.205.00 |
| Education Children's & | Independent | Blossom Lower School Ltd | 9,295.00 |
| Cultural Services | Schools | Black of Calculated | 0.205.00 |
| Education Children's & | Independent | Blossom Lower School Ltd | 9,295.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Blossom Lower School Ltd | 9,295.00 |
| Cultural Services | Schools | | |
| Adult & Community Services | Home Care | Supporta Care Limited | 9,280.81 |
| Education Children's & | Independent Sch | St Bede's School Trust | 9,276.85 |
| Cultural Services | >16 | | |
| Adult & Community Services | Residential Care | High Quality Lifestyles | 9,268.80 |
| Adult & Community Services | Community Safety | Victim Support | 9,214.25 |
| Adult & Community Services | Residential Care | The Regard Partnership Ltd | 9,205.76 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 9,205.71 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 9,059.22 |
| Education Children's & | Independent Foster | Safehouses | 9,018.09 |
| Cultural Services | | | , |
| Adult & Community Services | Miscellaneous | Age Concern Richmond upon | 9,000.00 |
| ridait & community services | Expens | Thames | 3,000.00 |
| Adult & Community Services | Home Care | Careforce | 8,954.03 |
| Environment | Highways | VOLKERHIGHWAYS LTD | 8,925.14 |
| Liivii Oliillelit | Maintenance | VOLKERINGTIVVATS ETD | 8,323.14 |
| Adult & Community Services | Home Care | Careforce | 8,913.94 |
| Education Children's & | Residential Care | L & B Care Homes | 8,857.01 |
| Cultural Services | Residential Care | L & B Care Homes | 8,837.01 |
| | Residential Care | Liaise Loddon Ltd | 0.020.00 |
| Adult & Community Services | | | 8,828.00 |
| Adult & Community Services | Residential Care | The Regard Partnership Ltd | 8,812.24 |
| Education Children's & | CSC Grnt fnding | Ceres Nursery Ltd T/A | 8,800.00 |
| Cultural Services | serv | | 0.0000 |
| Adult & Community Services | Home Care | Careforce | 8,780.02 |
| Adult & Community Services | Other Materials | Face Recording & Measurement | 8,778.97 |
| Adult & Community Services | Assessible Trans Ser | Bats - Accounts Office | 8,750.00 |
| Education Children's & | Independent | Fairley House School | 8,750.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Fairley House School | 8,750.00 |
| Cultural Services | Schools | | |
| Adult & Community Services | Home Care | Careforce | 8,672.57 |
| Adult & Community Services | Home Care | Careforce | 8,647.60 |
| Adult & Community Services | Home Care | Supporta Care Limited | 8,622.07 |
| Education Children's & | Residential Care | L & B Care Homes | 8,571.30 |
| Cultural Services | | | 0,371.30 |
| Environment | Bulk Bins | Glasdon U.K.Ltd | 8,550.00 |
| Adult & Community Services | Intermediate Care | Care Uk Community Partnerships | 8,547.25 |
| Addit & Community Services | intermediate care | Care Ok Community Partnerships | 0,347.23 |

| | | Ltd | |
|----------------------------|-------------------------|----------------------------------|----------|
| Education Children's & | Independent Sch | Mary Hare Schools | 8,517.00 |
| Cultural Services | >16 | | |
| Education Children's & | External | Transforming Conflict | 8,510.94 |
| Cultural Services | Consultants | | |
| Adult & Community Services | Assessible Trans Ser | Bats - Accounts Office | 8,477.00 |
| Adult & Community Services | Home Care | Careforce | 8,469.42 |
| Adult & Community Services | External Consultants | Permanent Futures Ltd | 8,325.00 |
| Adult & Community Services | Day Care | Age Concern Richmond upon Thames | 8,303.00 |
| Adult & Community Services | Day Care | Age Concern Richmond upon Thames | 8,303.00 |
| Education Children's & | Independent | Five Bridges | 8,300.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Five Bridges | 8,300.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Five Bridges | 8,300.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Five Bridges | 8,300.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Five Bridges | 8,300.00 |
| Cultural Services | Schools | | |
| Adult & Community Services | Residential Care | The Regard Partnership Ltd | 8,290.55 |
| Education Children's & | Independent | Chelsea Group of Children | 8,275.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Chelsea Group of Children | 8,275.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Chelsea Group of Children | 8,275.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Chelsea Group of Children | 8,275.00 |
| Cultural Services | Schools | | |
| Education Children's & | Residential Care | Melrope Ltd | 8,262.00 |
| Cultural Services | | | |
| Adult & Community Services | Home Care | Careforce | 8,239.46 |
| Adult & Community Services | Home Care | Careforce | 8,210.37 |
| 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 | 8,166.77 |
| Adult & Community Services | Assessible Trans Ser | Bats - Accounts Office | 8,155.00 |
| Adult & Community Services | External Consultants | Permanent Futures Ltd | 8,100.00 |
| Education Children's & | Independent | The Link Primary School | 8,095.33 |
| Cultural Services | Schools | | |
| Adult & Community Services | Home Care | Careforce | 8,085.17 |

| Adult & Community Services | Residential Care | Grove Care Partnership | 8,035.71 |
|------------------------------|---------------------|------------------------------------|----------|
| Adult & Community Services | Nursing Care | Apex Care Homes Ltd | 8,032.41 |
| Adult & Community Services | Nursing Care | Apex Care Homes Ltd | 8,032.41 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 8,017.49 |
| Education Children's & | Independent | Mary Hare Schools | 8,011.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Mary Hare Schools | 8,011.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Mary Hare Schools | 8,011.00 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Mary Hare Schools | 8,011.00 |
| Cultural Services | Schools | | |
| Adult & Community Services | Home Care | Careforce | 8,007.13 |
| Adult & Community Services | Residential Care | The Regard Partnership Ltd | 7,972.54 |
| Adult & Community Services | Residential Care | Surrey & Borders Partnership | 7,958.55 |
| Adult & Community Services | Home Care | Enara Community Care | 7,874.42 |
| Adult & Community Services | Home Care | Careforce | 7,809.50 |
| Adult & Community Services | Home Care | Careforce | 7,805.86 |
| Adult & Community Services | Nursing Care | Apex Care Homes Ltd | 7,773.30 |
| Adult & Community Services | Nursing Care | Apex Care Homes Ltd | 7,773.30 |
| Adult & Community Services | Home Care | Enara Community Care | 7,738.49 |
| Adult & Community Services | Home Care | Enara Community Care | 7,718.53 |
| Adult & Community Services | Home Care | Careforce | 7,693.64 |
| Adult & Community Services | Residential Care | Choice Ltd | 7,617.14 |
| Adult & Community Services | Residential Care | Choice Ltd | 7,617.14 |
| Adult & Community Services | Residential Care | Choice Ltd | 7,617.14 |
| Adult & Community Services | Residential Care | Choice Ltd | 7,617.14 |
| Adult & Community Services | Residential Care | Choice Ltd | 7,617.14 |
| Adult & Community Services | Minor Contract | Bats - Accounts Office | 7,616.00 |
| | Payme | | |
| Adult & Community Services | Residential Care | Nas Services Ltd | 7,574.76 |
| Education Children's & | Legal Fees | Voice For The Child In Care | 7,560.00 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | Nutley Hall | 7,469.67 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 7,455.99 |
| Education Children's & | Independent | Eagle House School | 7,418.34 |
| Cultural Services | Schools | | |
| Adult & Community Services | Grants Volunt Orgs | Linden Hall Day Centre Association | 7,403.00 |
| Finance & Corporate Services | Stationery & Office | Wagstaff Bros Limited T/A | 7,392.10 |
| Environment | Bus Lane | NSL Limited | 7,371.41 |
| | Enforcement | | |
| Adult & Community Services | Residential Care | Castlebeck Care (Teesdale) Ltd | 7,356.39 |
| Adult & Community Services | Residential Care | Brookdale Healthcare Ltd | 7,353.00 |
| Education Children's & | Independent | Eagle House School | 7,333.34 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Parayhouse School | 7,250.00 |
| | | | _ |

| Cultural Services | Schools | | |
|---|----------------------|---|---|
| Adult & Community Services | Minor Contract | Bats - Accounts Office | 7,236.50 |
| , | Payme | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Adult & Community Services | Minor Contract | Bats - Accounts Office | 7,199.00 |
| , | Payme | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 7,160.00 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 7,160.00 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 7,160.00 |
| Education Children's & | Staff Advertising | Penna PLC T/A Penna Barkers | 7,134.99 |
| Cultural Services | | , | , , , |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 7,116.72 |
| Adult & Community Services | Residential Care | The Regard Partnership Ltd | 7,062.87 |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 6,943.78 |
| Adult & Community Services | Minor Contract | Bats - Accounts Office | 6,936.00 |
| • | Payme | | |
| Adult & Community Services | Supported Living | Yarrow Housing Ltd. | 6,922.15 |
| Adult & Community Services | Supported Living | Yarrow Housing Ltd. | 6,922.15 |
| Adult & Community Services | Residential Care | Brookdale Healthcare Ltd | 6,721.00 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 6,714.64 |
| Education Children's & | Payments to Health | Richmond & Twickenham PCT | 6,663.00 |
| Cultural Services | , | Provider | |
| Adult & Community Services | Supported Living | Walsingham | 6,631.80 |
| Adult & Community Services | Supported Living | Walsingham | 6,631.80 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 6,612.65 |
| Adult & Community Services | Residential Care | The Pines | 6,551.96 |
| Adult & Community Services | Residential Care | Foresight Residential Ltd. | 6,544.32 |
| Adult & Community Services | Residential Care | Foresight Residential Ltd. | 6,544.32 |
| Adult & Community Services | Residential Care | Castlebeck Care (Teesdale) Ltd | 6,510.00 |
| Adult & Community Services | Home Care | Careforce | 6,493.52 |
| Adult & Community Services | Residential Care | Consenus Healthcare Limited | 6,433.52 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 6,399.34 |
| Adult & Community Services | Nursing Care | Care Management Group Limited | 6,322.27 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 6,285.47 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 6,285.47 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 6,285.47 |
| Education Children's & | Publicity Expenses | City Of Westminster | 6,260.00 |
| Cultural Services | | | |
| Education Children's & | Transfers to | St Richards & St Andrews | 6,250.00 |
| Cultural Services | Schools | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 6,248.19 |
| Adult & Community Services | Landlord Service | Richmond Aid | 6,239.09 |
| Adult & Community Services | Residential Care | Consenus Healthcare Limited | 6,225.98 |
| Environment | Structural Calculati | Galbraith Hunt Pennington | 6,222.93 |
| Education Children's & | Independent Foster | Jemini Response Ltd | 6,171.42 |
| Cultural Services | | | |
| Education Children's & | Independent Foster | Credo Care Ltd | 6,052.00 |
| | | | |

| Cultural Services | | | |
|---|---------------------------------------|------------------------------------|----------|
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 6,030.12 |
| Education Children's & | Grants to Nurseries | Ham Nursery School | 6,000.00 |
| Cultural Services | | • | |
| Environment | Purchase-Diesel | RECYCLED BIODIESEL LIMITED | 6,000.00 |
| | Fuel | | |
| Adult & Community Services | External | S1R1PEN Limited | 5,950.00 |
| | Consultants | | |
| Education Children's & | External | CIPFA Business Limited | 5,934.27 |
| Cultural Services | Consultants | | |
| Adult & Community Services | Contract for Joint | Medequip Assistive Technology Ltd. | 5,932.13 |
| Adult & Community Services | Nursing Care | MANOR PLACE NURSING HOME | 5,853.96 |
| Adult & Community Services | Residential Care | GLASGOW CITY COUNCIL | 5,846.00 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 5,840.01 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 5,835.60 |
| Environment | Minor Contract | Grundon Waste Management Ltd | 5,827.61 |
| | Payme | | |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 5,771.62 |
| Education Children's & | PFI Appropriations | Richmond Upon Thames Schools | 5,752.83 |
| Cultural Services | | | |
| Education Children's & | Independent Foster | Integrated Services Programme | 5,748.33 |
| Cultural Services | | | |
| Education Children's & | Non Central Phones | DV02 Telecom Limited | 5,683.00 |
| Cultural Services | | | |
| Environment | Agency Staff | DWG ENVIRONMENTAL LTD | 5,670.00 |
| Education Children's & | Library Books | Askews Library Services Itd | 5,653.23 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | Care Management Group Limited | 5,638.24 |
| Adult & Community Services | Home Care | Care Uk Homecare, Connaught | 5,604.99 |
| | | House | |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 5,599.39 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 5,583.55 |
| Environment | Grounds Maint- | Streetmaster (South Wales) Ltd | 5,550.00 |
| | Contra | | |
| Adult & Community Services | Nursing Care | Grafton Manor | 5,547.76 |
| Adult & Community Services | Nursing Care | The Raphael Medical Centre | 5,545.20 |
| Finance & Corporate Services | Teachers Pension | Teachers Pensions | 5,521.27 |
| Adult & Community Consiscs | Fun Residential Care | Moncan National College | 5,508.58 |
| Adult & Community Services Education Children's & | | Mencap National College | + - |
| Cultural Services | Independent Foster | Outlook Fostering Ltd | 5,478.25 |
| Adult & Community Services | Residential Care | Rnid | 5,472.56 |
| • | Residential Care | Rnid | |
| Adult & Community Services Environment | | Kent County Council(Kcs) | 5,472.56 |
| | Energy - Electricity Residential Care | Pembroke Resource Centre | 5,467.79 |
| Adult & Community Services | Residential Care | | 5,452.24 |
| Adult & Community Services | nesideficial Care | Pembroke Resource Centre | 5,452.24 |

| Education Children's & Cultural Services | Library Books | Askews Library Services Itd | 5,443.12 |
|--|--------------------------|---------------------------------------|----------|
| Adult & Community Services | Assessible Trans Ser | Parker Car Service | 5,422.60 |
| Environment | Resurfacing and Pat | F M Conway Limited | 5,394.93 |
| Education Children's & Cultural Services | External Printing | Hackman Printers Ltd T/A HSW Print | 5,375.00 |
| Adult & Community Services | Residential Care | The Home Farm Trust Ltd | 5,373.28 |
| Education Children's & Cultural Services | Transfer payments | Buttons Day Nursery School Ltd | 5,366.40 |
| Adult & Community Services | Residential Care | Pembroke Resource Centre | 5,345.32 |
| Adult & Community Services | Residential Care | Pembroke Resource Centre | 5,345.32 |
| Environment | Parking Equipment | Parkeon Limited | 5,339.00 |
| Education Children's & Cultural Services | Stationery & Office | Ricoh UK Limited | 5,316.64 |
| Adult & Community Services | Residential Care | Craegmoor Facilities Company | 5,305.00 |
| Adult & Community Services | Assessible Trans Ser | Parker Car Service | 5,299.20 |
| Adult & Community Services | Home Care | Care Uk Homecare,Connaught House | 5,252.36 |
| Adult & Community Services | Assessible Trans Ser | Parker Car Service | 5,235.60 |
| Adult & Community Services | Nursing Care | Hampton Care Ltd | 5,228.57 |
| Education Children's & Cultural Services | Employee Training Ex | Richmond upon Thames College | 5,216.27 |
| Adult & Community Services | Assessible Trans Ser | Oakmarket Group Ltd | 5,214.34 |
| Adult & Community Services | Home Care | Supporta Care Limited | 5,152.06 |
| Adult & Community Services | Home Care | Care Uk Homecare,Connaught House | 5,101.88 |
| Environment | Minor Contract Payme | VOLKERHIGHWAYS LTD | 5,093.66 |
| Environment | Grounds Maint- Contra | Streetmaster (South Wales) Ltd | 5,082.00 |
| Environment | Property Maintenance | Building Automation Solutions Ltd | 5,069.80 |
| Adult & Community Services | Residential Care | Care Management Group Limited | 5,023.51 |
| Adult & Community Services | Furniture & Equipmen | Care Management Group Limited | 5,008.71 |
| Adult & Community Services | Minor Contract Payme | Parker Car Service | 5,000.50 |
| Education Children's & Cultural Services | Subscriptions | City Of Westminster | 5,000.00 |
| Environment | Purchase-Diesel Fuel | RECYCLED BIODIESEL LIMITED | 5,000.00 |
| Environment | Purchase-Diesel Fuel | RECYCLED BIODIESEL LIMITED | 5,000.00 |

| Education Children's & Cultural Services | Grants to Nurseries | Barnes Primary School | 4,984.86 |
|--|----------------------|---------------------------------------|---|
| Education Children's & | CCC Crot foding | Darall Drimany Cah | 4.024.00 |
| Cultural Services | CSC Grnt fnding | Darell Primary Sch | 4,924.00 |
| | serv Home Care | Cara III. Harasaara Caraayaht | 4.011.26 |
| Adult & Community Services | | Care Uk Homecare, Connaught House | 4,911.26 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 4,799.52 |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 4,775.10 |
| Cultural Services | | | |
| Education Children's & | Library Books | Askews Library Services Itd | 4,721.32 |
| Cultural Services | | | |
| Education Children's & | Residential Care | Active Serve Ltd | 4,720.17 |
| Cultural Services | | | |
| Education Children's & | Residential Care | Active Serve Ltd | 4,720.17 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | Residential Community Care | 4,706.40 |
| Adult & Community Services | Residential Care | Residential Community Care | 4,706.40 |
| Adult & Community Services | Residential Care | Residential Community Care | 4,706.40 |
| Adult & Community Services | Residential Care | East View Housing Management Ltd | 4,692.47 |
| Environment | Minor Contract | Kent County Council(Kcs) | 4,585.89 |
| | Payme | | |
| Adult & Community Services | Residential Care | East View Housing Management Ltd | 4,541.10 |
| Education Children's & | Legal Fees | Mr Sylvester Mcllwain | 4,535.57 |
| Cultural Services | | , | |
| Adult & Community Services | Nursing Care | Care Uk Community Partnerships Ltd | 4,515.77 |
| Adult & Community Services | Staff Advertising | Penna PLC T/A Penna Barkers | 4,500.00 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 4,475.00 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 4,475.00 |
| Environment | Photocopier | Ricoh UK Limited | 4,471.87 |
| | Expenses | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Education Children's & | Fostering Transport | By The Bridge Limited | 4,457.93 |
| Cultural Services | Tootoming Transport | 2, 2 | ., |
| Environment | Purchase-Diesel | Arval PHH Ltd | 4,427.09 |
| | Fuel | 1 | .,, |
| Adult & Community Services | Assessible Trans | Oakmarket Group Ltd | 4,390.41 |
| ridait & community services | Ser | Califfication 210 | 1,330112 |
| Adult & Community Services | Residential Care | Surrey & Borders Partnership | 4,356.91 |
| Adult & Community Services | Assessible Trans | Parker Car Service | 4,356.50 |
| riadic & Community Services | Ser Ser | . a.ner car service | 1,550.50 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 4,345.89 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 4,345.89 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 4,345.85 |
| Adult & Community Services | Residential Care | Alexander House | 4,344.90 |
| Adult & Community Services | Residential Care | Alexander House | 4,344.90 |
| Education Children's & | Independent Foster | By The Bridge Limited | 4,344.90 |
| Cultural Services | independent roster | by the bridge clifficed | 4,314.13 |
| Cuitural Services | | | l . |

| Education Children's & | Brought | Michael Yetman | 4,314.00 |
|------------------------------|-------------------------|-----------------------------------|----------|
| Cultural Services | Professional | | |
| Adult & Community Services | Residential Care | Alexander House | 4,301.15 |
| Adult & Community Services | Residential Care | Alexander House | 4,301.15 |
| Adult & Community Services | Residential Care | Alexander House | 4,274.62 |
| Adult & Community Services | Disinfestation | Quickil Pest Control Services Ltd | 4,244.99 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 4,229.29 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 4,219.62 |
| Adult & Community Services | Residential Care | K Sawmynaden T/A Medihands | 4,207.14 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 4,205.70 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 4,205.70 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 4,205.70 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 4,203.54 |
| Education Children's & | Brought | Emergency Exit Arts | 4,200.00 |
| Cultural Services | Professional | | |
| Adult & Community Services | Residential Care | Craegmoor Facilities Company | 4,181.60 |
| Environment | Agency Staff | Broadland Guarding Services LTD | 4,173.12 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 4,160.05 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 4,155.65 |
| Adult & Community Services | Home Care | Supporta Care Limited | 4,154.29 |
| Adult & Community Services | Residential Care | Alexander House | 4,147.50 |
| Environment | Minor Contract | Kent County Council(Kcs) | 4,138.07 |
| | Payme | | |
| Adult & Community Services | Nursing Care | Titleworth Healthcare Ltd | 4,107.90 |
| Adult & Community Services | Residential Care | Ability Housing Association | 4,102.45 |
| Adult & Community Services | Supported Living | Lifeways | 4,092.62 |
| Adult & Community Services | Minor Contract Payme | Parker Car Service | 4,087.26 |
| Education Children's & | Library Books | Askews Library Services Itd | 4,086.40 |
| Cultural Services | | 7.0.000 2.000 7.000 1.000 1.00 | 1,000110 |
| Adult & Community Services | Residential Care | K Sawmynaden T/A Medihands | 4,071.30 |
| Adult & Community Services | Residential Care | Alexander House | 4,060.70 |
| Education Children's & | Library Books | Askews Library Services Itd | 4,058.27 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | Ability Housing Association | 4,053.03 |
| Finance & Corporate Services | External Consultants | Practicus Limited | 4,050.00 |
| Environment | Grounds Maint- | Veolia ES (UK) Limited | 4,006.80 |
| | Contra | | |
| Education Children's & | CSC Grnt fnding | Partnership Administration | 4,000.00 |
| Cultural Services | serv | DEGUGLED DIODIESE: | 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 | RECYCLED BIODIESEL LIMITED | 4,000.00 |
| | | | |

| | Fuel | | |
|--|-------------------------|---------------------------------------|----------|
| Environment | Purchase-Diesel Fuel | RECYCLED BIODIESEL LIMITED | 4,000.00 |
| Education Children's & Cultural Services | Comms Data Lines | Virgin Media Payments Ltd T/A | 4,000.00 |
| Education Children's & Cultural Services | Residential Care | L & B Care Homes | 3,999.94 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,972.04 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,972.04 |
| Adult & Community Services | Supported Living | Lifeways | 3,960.60 |
| Adult & Community Services | Residential Care | Care Uk Community Partnerships Ltd | 3,954.67 |
| Education Children's & Cultural Services | Independent Foster | Moments Fostering Limited | 3,923.05 |
| Education Children's & Cultural Services | Independent Foster | Moments Fostering Limited | 3,923.05 |
| Finance & Corporate Services | Miscellaneous Expens | Employers Organisation for | 3,915.10 |
| Education Children's & Cultural Services | Independent Schools | Transitional Care Ltd | 3,910.00 |
| Environment | Resurfacing and Pat | F M Conway Limited | 3,906.12 |
| Adult & Community Services | Residential Care | Community Housing & Therapy | 3,900.00 |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 3,893.75 |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 3,893.75 |
| Adult & Community Services | Nursing Care | BUPA Care Services | 3,886.96 |
| Adult & Community Services | Residential Care | Care Uk Community Partnerships Ltd | 3,877.17 |
| Environment | Air Quality Expenses | CASELLA MONITOR LIMITED | 3,856.75 |
| Education Children's & Cultural Services | Software Licences | Ordnance Survey | 3,850.00 |
| Adult & Community Services | Nursing Care | Barchester Healthcare Homes Ltd | 3,799.29 |
| Environment | Legal Fees | Sharpe Pritchard | 3,798.00 |
| Education Children's & Cultural Services | Furniture & Equipmen | Cotswold Outdoor Ltd | 3,794.25 |
| Environment | Resurfacing and Pat | F M Conway Limited | 3,790.18 |
| Adult & Community Services | Nursing Care | Ascot Nursing Home | 3,784.00 |
| Adult & Community Services | Nursing Care | Ascot Nursing Home | 3,784.00 |
| Adult & Community Services | Residential Care | Community Housing & Therapy | 3,783.44 |
| Education Children's & Cultural Services | Independent Sch >16 | St James Independent School | 3,766.75 |
| Adult & Community Services | Nursing Care | BUPA Care Services | 3,761.57 |
| Finance & Corporate Services | Ordnc Srvy fee & roy | Ordnance Survey | 3,750.00 |
| Education Children's & | Independent | Canbury School | 3,748.21 |

| Cultural Services | Schools | | |
|--|-------------------------|------------------------------------|----------|
| Adult & Community Services | Nursing Care | Marie Louise House | 3,723.00 |
| Adult & Community Services | Residential Care | Care Management Group Limited | 3,717.43 |
| Adult & Community Services | Minor Contract Payme | Venture Factors | 3,707.00 |
| Adult & Community Services | Minor Contract Payme | Parker Car Service | 3,705.60 |
| Finance & Corporate Services | Miscellaneous Expens | Plum Duff | 3,701.79 |
| Education Children's & Cultural Services | Independent Foster | Five Rivers Childcare Ltd | 3,700.78 |
| Education Children's & Cultural Services | Independent Foster | Five Rivers Childcare Ltd | 3,700.78 |
| Adult & Community Services | Minor Contract Payme | Venture Factors | 3,700.00 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 3,690.97 |
| Education Children's & Cultural Services | Independent Foster | Next Step Fostering Services Ltd | 3,681.43 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,680.00 |
| Adult & Community Services | Residential Care | Wirral Autistic Society | 3,663.56 |
| Education Children's & Cultural Services | Respite Care | Crofters Club | 3,657.00 |
| Adult & Community Services | Residential Care | Beech Lodge | 3,652.07 |
| Adult & Community Services | Residential Care | Cherry Lodge | 3,651.99 |
| 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 |
| Adult & Community Services | Minor Contract Payme | Parker Car Service | 3,640.26 |
| Environment | Grounds Maintenance | The FA Bartlett Tree Expert Co Ltd | 3,635.00 |
| Education Children's & Cultural Services | Independent Foster | Resource Partners-Special People | 3,629.21 |
| Education Children's & Cultural Services | Independent Foster | Futures For Children Ltd | 3,628.55 |
| Adult & Community Services | Client Contributions | Apetito (Uk) Ltd | 3,627.44 |
| Education Children's & Cultural Services | Transfers to Schools | St Richards & St Andrews | 3,615.00 |
| Environment | Cleaning Contract | Wetton Cleaning Services Ltd | 3,607.61 |
| Adult & Community Services | Nursing Care | The Bradbury Centre | 3,598.80 |
| Adult & Community Services | Nursing Care | The Bradbury Centre | 3,598.80 |
| Education Children's & Cultural Services | Independent Foster | Families for Children (South) Ltd | 3,597.30 |
| Adult & Community Services | Residential Care | BUPA Care Services | 3,591.00 |
| Adult & Community Services | Re-ablement | Enara Community Care | 3,591.00 |
| 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 & | Independent Foster | Capstone Foster Care | 3,580.81 |
| Cultural Services | aopenaener ester | Capatonia i cotto i can c | 0,000.02 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 3,580.00 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 3,580.00 |
| Adult & Community Services | Assessible Trans | Oakmarket Group Ltd | 3,578.66 |
| | Ser | | |
| Adult & Community Services | Supported Living | Ashington House Limited | 3,570.60 |
| Adult & Community Services | Residential Care | Deepdene Care Limited | 3,551.71 |
| Education Children's & | Independent | Old Vicarage School Trust Ltd | 3,540.16 |
| Cultural Services | Schools | | |
| Education Children's & | Independent | Old Vicarage School Trust Ltd | 3,540.16 |
| Cultural Services | Schools | | |
| Adult & Community Services | Minor Contract | Venture Factors | 3,531.00 |
| | Payme | | |
| Adult & Community Services | Nursing Care | Shamtally T/A Care Unlimited | 3,523.41 |
| Environment | Remote Storage | Wincanton Records Management | 3,506.50 |
| Adult & Community Services | Software Licences | Care Monitoring 2000 LTD | 3,500.00 |
| Education Children's & | Grants to Nurseries | The Vicarage Nursery School | 3,500.00 |
| Cultural Services | | | |
| Environment | Resurfacing and Pat | F M Conway Limited | 3,483.62 |
| Adult & Community Services | Assessible Trans | Parker Car Service | 3,469.90 |
| | Ser | | |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 3,452.14 |
| Adult & Community Services | Rents Payable | London & Quadrant Housing Trust | 3,440.03 |
| Adult & Community Services | Residential Care | ZZFees Res Care Cont | 3,438.88 |
| Adult & Community Services | Residential Care | Deepdene Care Limited | 3,437.14 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 3,428.20 |
| Adult & Community Services | Supported Living | Elizabeth Fitzroy Support | 3,422.93 |
| Adult & Community Services | Residential Care | MACINTYRE CARE | 3,419.44 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 3,417.56 |
| Adult & Community Services | Nursing Care | Glebe Care Ltd | 3,414.71 |
| Adult & Community Services | Nursing Care | Hampton Care Ltd | 3,405.57 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 3,404.60 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,400.00 |
| Adult & Community Services | Minor Contract Payme | Venture Factors | 3,379.50 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 3,379.14 |
| Adult & Community Services | Respite Care | CRNH LTD | 3,359.88 |
| Education Children's & | Independent Foster | Safehouses | 3,359.51 |
| Cultural Services | , | | , - |
| Adult & Community Services | Minor Contract Payme | Venture Factors | 3,340.00 |
| Environment | Legal Fees | Bespoke Property Group Ltd | 3,325.00 |
| Education Children's & | Home-School | Kent County Council | 3,321.40 |
| | | · · · · · · · · · · · · · · · · · · · | |

| Cultural Services | Travel | | |
|----------------------------|-------------------------|-----------------------------------|----------|
| Adult & Community Services | Nursing Care | Trilodge Ltd | 3,321.34 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,316.93 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,316.92 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,316.92 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,316.92 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,316.80 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,316.80 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 3,316.80 |
| Adult & Community Services | Supported Living | Elizabeth Fitzroy Support | 3,314.43 |
| Adult & Community Services | Supported Living | Elizabeth Fitzroy Support | 3,312.51 |
| Adult & Community Services | Nursing Care | Four Seasons Health Care | 3,294.37 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 3,273.91 |
| Environment | Agency Staff | Domefree Limited | 3,271.80 |
| Education Children's & | Independent Foster | Safehouses | 3,251.14 |
| Cultural Services | · | | |
| Education Children's & | External | Education London Ltd | 3,250.00 |
| Cultural Services | Consultants | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 3,236.67 |
| Adult & Community Services | Nursing Care | Trilodge Ltd | 3,214.20 |
| Adult & Community Services | Supported Living | Elizabeth Fitzroy Support | 3,207.51 |
| Education Children's & | Independent Foster | Resource Partners-Special People | 3,207.39 |
| Cultural Services | | | |
| Environment | Traffic Studies | Count On Us | 3,200.00 |
| Education Children's & | Independent Foster | Capital Care & Foster Ltd | 3,196.12 |
| Cultural Services | | | |
| Environment | Photocopier | Ricoh UK Limited | 3,165.00 |
| | Expenses | | |
| Adult & Community Services | Employee Recruitment | GATENBYSANDERSON LIMITED | 3,155.00 |
| Environment | External Printing | Aston Colour Press Ltd. | 3,150.00 |
| Adult & Community Services | Home Care | Supporta Care Limited | 3,132.35 |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 3,129.00 |
| Cultural Services | · | | |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 3,129.00 |
| Cultural Services | | | |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 3,129.00 |
| Cultural Services | | | |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 3,129.00 |
| Cultural Services | | | |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 3,129.00 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | Deepdene Care Limited | 3,071.66 |
| Adult & Community Services | Residential Care | Wychgroup | 3,056.69 |
| Education Children's & | Non Contract Clean | St Richards & St Andrews | 3,054.88 |
| Cultural Services | | | |

| Adult & Community Services | Home Care | Supporta Care Limited | 3,048.11 |
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| Adult & Community Services | Payments to Health | South West London & St. Georges | 3,038.25 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 3,030.00 |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 3,018.75 |
| Education Children's & Cultural Services | Transfer payments | Treetops Nurseries Ltd | 3,018.60 |
| Adult & Community Services | Residential Care | Leonard Cheshire Foundation | 3,013.71 |
| Education Children's & Cultural Services | Publicity Expenses | The Reading Agency | 3,011.37 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 3,005.10 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 3,005.10 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 3,005.10 |
| Finance & Corporate Services | Staff Advertising | Bis-Web Ltd T/A People Solutions | 3,000.00 |
| Education Children's & Cultural Services | External Consultants | Empringham Education Ltd | 3,000.00 |
| Environment | Vehicle Hire | R M MEARS LTD | 3,000.00 |
| Environment | Project Expenses | Thamesbank Credit Union | 3,000.00 |
| Adult & Community Services | Residential Care | Community Housing & Therapy | 2,978.80 |
| Adult & Community Services | Residential Care | Deepdene Care Limited | 2,972.57 |
| Adult & Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 2,966.30 |
| Adult & Community Services | Assessible Trans Ser | Parker Car Service | 2,961.66 |
| Environment | Security | Videcom Security Limited | 2,950.18 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,946.44 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 2,938.80 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 2,938.80 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 2,938.80 |
| Adult & Community Services | Residential Care | United Response | 2,933.67 |
| Education Children's & Cultural Services | Energy - Gas | Kent County Council(Kcs) | 2,926.27 |
| 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 | Nursing Care | Surbiton Care Homes Ltd | 2,919.37 |
| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,904.52 |
| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,904.52 |
| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,904.52 |

| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,904.52 |
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| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,904.52 |
| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,904.52 |
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| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,904.52 |
| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,904.52 |
| Environment | Agency Staff | DWG ENVIRONMENTAL LTD | 2,900.00 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 2,900.00 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 2,900.00 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 2,900.00 |
| Adult & Community Services | Staff Advertising | Penna PLC T/A Penna Barkers | 2,899.00 |
| Adult & Community Services | Home Care | Careforce | 2,891.37 |
| Adult & Community Services | Nursing Care | Hampton Care Ltd | 2,878.57 |
| Adult & Community Services | Home Care | Careforce | 2,877.09 |
| Adult & Community Services | Nursing Care | SS Refunds | 2,874.29 |
| Environment | Photocopier | Ricoh UK Limited | 2,874.18 |
| | Expenses | | |
| Environment | Highways | VOLKERHIGHWAYS LTD | 2,868.83 |
| | Maintenance | | |
| Adult & Community Services | Residential Care | Care Management Group Limited | 2,863.38 |
| Adult & Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 2,848.75 |
| Adult & Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 2,845.44 |
| Adult & Community Services | Residential Care | United Response | 2,845.36 |
| Adult & Community Services | Residential Care | United Response | 2,845.36 |
| Environment | Software Licences | New Vision Group Ltd | 2,845.00 |
| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,843.63 |
| Education Children's & | Brought | Nigel King Consultancy | 2,843.38 |
| Cultural Services | Professional | | |
| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,840.53 |
| Adult & Community Services | Assessible Trans Ser | Venture Factors | 2,830.00 |
| Adult & Community Services | Home Care | Supporta Care Limited | 2,828.53 |
| Education Children's & | Independent Foster | Focus on Fostering Ltd | 2,802.71 |
| Cultural Services | Nursing Cars | Atticld House Core House | 2 702 66 |
| Adult & Community Services | Nursing Care | Atfield House Care Home | 2,792.66 |
| Environment | Minor Contract Payme | Kent County Council(Kcs) | 2,790.79 |
| Adult & Community Services | Home Care | Careforce | 2,786.79 |
| Environment | Minor Contract Payme | Kent County Council(Kcs) | 2,775.09 |
| Adult & Community Services | Residential Care | Deepdene Care Limited | 2,771.40 |
| Adult & Community Services | Assessible Trans Ser | Venture Factors | 2,762.00 |
| Education Children's & Cultural Services | Independent Foster | Resource Partners-Special People | 2,758.95 |
| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,751.90 |
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| Education Children's & Cultural Services | Brought Professional | Capacity Consultants Ltd | 2,750.00 |
|--|-------------------------|-------------------------------|----------|
| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,748.90 |
| Education Children's & | Pools Parking | Springhealth Leisure Plc | 2,748.30 |
| Cultural Services | Refund | Springificatin Ecisare Fie | 2,740.50 |
| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,743.81 |
| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,743.81 |
| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,743.81 |
| Adult & Community Services | Home Care | Careforce | 2,741.16 |
| Adult & Community Services | Residential Care | Sanctuary Care Ltd | 2,740.76 |
| Adult & Community Services | Nursing Care | The Grange Retirement Home | 2,740.00 |
| Adult & Community Services | Residential Care | The Grange Retirement Home | 2,740.00 |
| Adult & Community Services | Residential Care | The Grange Retirement Home | 2,740.00 |
| Adult & Community Services | Residential Care | The Grange Retirement Home | 2,740.00 |
| Adult & Community Services | Nursing Care | Four Seasons Health Care | 2,732.53 |
| Adult & Community Services | Home Care | Careforce | 2,732.35 |
| , , | Residential Care | | |
| Adult & Community Services | • | Enmore Lodge | 2,717.50 |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 2,703.75 |
| Environment | Property | G D Security Systems Ltd | 2,700.00 |
| | Maintenance | | |
| Education Children's & | External | THICKSKIN LIMITED | 2,700.00 |
| Cultural Services | Consultants | | |
| Adult & Community Services | Nursing Care | SS Refunds | 2,694.78 |
| Adult & Community Services | Residential Care | Deepdene Care Limited | 2,682.00 |
| Environment | Careline Dispersed | Tunstall Telecom Limited | 2,679.39 |
| Adult & Community Services | Residential Care | Nightingale House | 2,679.28 |
| Adult & Community Services | Home Care | Careforce | 2,676.64 |
| Adult & Community Services | Home Care | Careforce | 2,676.60 |
| Environment | Security | Videcom Security Limited | 2,667.82 |
| Adult & Community Services | Nursing Care | Stildon Nursing Home | 2,661.30 |
| 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 |
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| 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 | Assessible Trans Ser | Venture Factors | 2,656.00 |
| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,655.30 |

| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,655.30 |
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| Adult & Community Services | Residential Care | Abbeyfield UK Richmond Thames | 2,655.30 |
| Adult & Community Services | Residential Care | Laurel Residential Homes Ltd | 2,652.00 |
| Adult & Community Services | Residential Care | Laurel Residential Homes Ltd | 2,652.00 |
| Environment | Parking Equipment | Parkeon Limited | 2,648.00 |
| Education Children's & | Pools Parking | Springhealth Leisure Plc | 2,644.68 |
| Cultural Services | Refund | Springireater Leisure Fie | 2,011.00 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,644.48 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,644.48 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,644.48 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,644.48 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,644.48 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,644.48 |
| Education Children's & | | Michael Yetman | 2,644.00 |
| Cultural Services | Brought Professional | Wilchael Fethian | 2,044.00 |
| | | Suphury Nursing Homos Ltd | 2 641 16 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,641.16 |
| Education Children's & | Brought | Catherine Spencer | 2,640.00 |
| Cultural Services | Professional | 150 | 2.620.07 |
| Education Children's & | Furniture & | LFC | 2,639.97 |
| Cultural Services | Equipmen | Complemen | 2.620.00 |
| Adult & Community Services | Home Care | Careforce | 2,638.80 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,630.75 |
| Adult & Community Services | Residential Care | Coneygar Lodge Ltd | 2,625.00 |
| Education Children's & | External Printing | Hackman Printers Ltd T/A HSW | 2,625.00 |
| Cultural Services | 5 11 11 16 | Print | 2 51 - 22 |
| 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 | Nursing Care | Ashton Lodge Limited | 2,615.60 |
| Adult & Community Services | Nursing Care | Ashton Lodge Limited | 2,615.60 |
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| Adult & Community Services | Nursing Care | Ashton Lodge Limited | 2,615.60 |
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| Adult & Community Services | Nursing Care | C & L A Gopaul T/A | 2,602.48 |
| Adult & Community Services | Nursing Care | C & L A Gopaul T/A | 2,602.48 |
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| Adult & Community Services | Nursing Care | C & L A Gopaul T/A | 2,602.48 |
| Adult & Community Services | Nursing Care | C & L A Gopaul T/A | 2,602.48 |
| Adult & Community Services | Nursing Care | C & L A Gopaul T/A | 2,602.48 |
| Education Children's & | External | Capita Resourcing Ltd | 2,600.00 |
| Cultural Services | Consultants | | , |
| Education Children's & | External | Capita Resourcing Ltd | 2,600.00 |
| Cultural Services | Consultants | | , |
| Adult & Community Services | Nursing Care | Atfield House Care Home | 2,597.14 |
| Adult & Community Services | Nursing Care | Barchester Healthcare Homes Ltd | 2,597.14 |
| Adult & Community Services | Residential Care | WOODLANDS & HILL BROW LTD | 2,597.14 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,594.00 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,594.00 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,594.00 |
| Adult & Community Services | Home Care | Careforce | 2,593.15 |
| 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 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,585.30 |
| Finance & Corporate Services | Agency Staff | Cashfriday Ltd | 2,584.08 |
| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,568.12 |
| 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 |
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| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,558.84 |
| Adult & Community Services Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,558.84 |
| Adult & Community Services Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,555.96 |
| Adult & Community Services Adult & Community Services | Nursing Care | BUPA Care Services | 2,554.05 |
| Education Children's & | Furniture & | Hexagon Developments Ltd | 2,550.64 |
| Cultural Services | Equipmen | Hexagon Developments Ltu | 2,330.04 |
| Education Children's & | Transfer payments | Ceres Nursery Ltd T/A | 2,549.04 |
| Cultural Services | Transier payments | Ceres Nursery Llu 1/A | 2,343.04 |
| | Nursing Care | Alpha Health Care Limited | 2 5// /2 |
| Adult & Community Services | Nursing Care | Alpha Health Care Limited | 2,544.43 |

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| Adult & Community Services | Nursing Care | Alpha Health Care Limited | 2,544.43 |
| Education Children's & | Leaving Care | Notting Hill Housing Trust | 2,539.22 |
| Cultural Services | | | |
| Adult & Community Services | Nursing Care | Nazareth House | 2,539.20 |
| 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 | Nursing Care | Ashton Lodge Limited | 2,531.23 |
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| Adult & Community Services | Nursing Care | Ashton Lodge Limited | 2,531.23 |
| Adult & Community Services | Nursing Care | Ashton Lodge Limited | 2,531.23 |
| Education Children's & | Stationery & Office | Len Cross Photography | 2,520.00 |
| Cultural Services | | | |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,518.53 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,513.88 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,513.88 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,513.88 |
| Adult & Community Services | Residential Care | Wychgroup | 2,507.70 |
| Adult & Community Services | Home Care | Careforce | 2,506.59 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,500.81 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,500.81 |
| Adult & Community Services | Transport Contract | Age Concern Richmond upon Thames | 2,500.00 |
| Environment | Project Expenses | IDOX plc | 2,500.00 |
| Finance & Corporate Services | Legal Fees | Miss Estelle Dehon | 2,500.00 |
| Adult & Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 2,496.60 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,486.90 |
| Adult & Community Services | Nursing Care | CRNH LTD | 2,486.11 |
| Adult & Community Services | Nursing Care | CRNH LTD | 2,486.11 |
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| Adult & Community Services | Nursing Care | CRNH LTD | 2,486.11 |

| Adult & Community Services | Residential Care | Hampton Care Ltd | 2,485.71 |
|--|-------------------------|---------------------------------------|----------|
| Adult & Community Services | Nursing Care | Stildon Nursing Home | 2,483.88 |
| Adult & Community Services | Respite Care | CRNH LTD | 2,479.91 |
| Adult & Community Services | Nursing Care | CRNH LTD | 2,479.91 |
| Adult & Community Services | Residential Care | CRNH LTD | 2,479.91 |
| Adult & Community Services | Residential Care | CRNH LTD | 2,479.91 |
| Adult & Community Services | Nursing Care | The Whiteley Home Trust | 2,477.03 |
| Education Children's & | Transfer payments | The Studio Montessori School | 2,476.80 |
| Cultural Services | , , | | |
| Adult & Community Services | Nursing Care | Care Uk Community Partnerships Ltd | 2,473.20 |
| Adult & Community Services | Nursing Care | Care Uk Community Partnerships Ltd | 2,473.20 |
| Adult & Community Services | Nursing Care | Care Uk Community Partnerships Ltd | 2,473.20 |
| Adult & Community Services | Re-ablement | Chrysalis Community Care Ltd | 2,472.93 |
| Adult & Community Services | Nursing Care | BUPA Care Services | 2,471.66 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 2,461.17 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,458.60 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,458.60 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,458.60 |
| Adult & Community Services | Home Care | Careforce | 2,452.97 |
| Education Children's & | Pools Parking | Springhealth Leisure Plc | 2,451.91 |
| Cultural Services | Refund | | |
| Adult & Community Services | Nursing Care | LIFETIME CARE UK LTD | 2,450.73 |
| Adult & Community Services | Nursing Care | CRNH LTD | 2,448.07 |
| Adult & Community Services | Nursing Care | CRNH LTD | 2,448.07 |
| Education Children's & | Rents Payable | Active Serve Ltd | 2,442.85 |
| Cultural Services | | | |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,437.29 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,432.79 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,432.79 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,432.79 |
| Adult & Community Services | Nursing Care | Hamilton House Medical Ltd | 2,429.66 |
| Adult & Community Services | Residential Care | Lyle Park Trust T/A Quintus | 2,427.52 |
| Adult & Community Services | Residential Care | Lyle Park Trust T/A Quintus | 2,427.52 |
| Adult & Community Services | Residential Care | Lyle Park Trust T/A Quintus | 2,427.52 |
| Finance & Corporate Services | External Consultants | Optimus Consultants (UK) Ltd | 2,425.00 |
| Finance & Corporate Services | External Consultants | Optimus Consultants (UK) Ltd | 2,425.00 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,420.14 |
| Adult & Community Services | Nursing Care | Sunbury Nursing Homes Ltd | 2,420.14 |
| Adult & Community Services | Residential Care | Nightingale House | 2,420.00 |
| Education Children's & Cultural Services | Library Books | Askews Library Services Itd | 2,419.93 |

| Environment | Street Lighting 3/4 | David Webster Limited | 2,414.44 |
|----------------------------|---------------------|-----------------------------------|----------|
| Adult & Community Services | Nursing Care | CRNH LTD | 2,405.91 |
| Adult & Community Services | Nursing Care | Glebe Care Ltd | 2,405.82 |
| Adult & Community Services | Nursing Care | Glebe Care Ltd | 2,405.82 |
| Adult & Community Services | Nursing Care | Glebe Care Ltd | 2,405.82 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & | 2,405.30 |
| · | | Hounslow) | |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,404.71 |
| Adult & Community Services | Residential Care | Sons Of Divine Providence | 2,402.86 |
| Adult & Community Services | Residential Care | St Mungo Housing Association Ltd | 2,400.48 |
| Environment | Highways | VOLKERHIGHWAYS LTD | 2,400.16 |
| | Maintenance | | |
| Education Children's & | Brought | Jill Roucroft | 2,400.00 |
| Cultural Services | Professional | | |
| Adult & Community Services | Residential Care | St Mary's House | 2,400.00 |
| Adult & Community Services | Nursing Care | CRNH LTD | 2,399.91 |
| Adult & Community Services | Respite Care | CRNH LTD | 2,399.91 |
| Adult & Community Services | Residential Care | CRNH LTD | 2,399.91 |
| Adult & Community Services | Nursing Care | The Whiteley Home Trust | 2,397.13 |
| Adult & Community Services | Residential Care | Family Investment Three Ltd. | 2,390.96 |
| Adult & Community Services | Residential Care | Family Investment Three Ltd. | 2,390.96 |
| Adult & Community Services | Residential Care | Family Investment Three Ltd. | 2,390.96 |
| Education Children's & | Other Materials | St Edmund's R.C.School | 2,390.00 |
| Cultural Services | | | |
| Adult & Community Services | Nursing Care | SOUTHWEST CARE LTD | 2,387.00 |
| Education Children's & | Security | Delta Synergistics Security Group | 2,379.00 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | WOODBURY HOUSE | 2,378.14 |
| Adult & Community Services | Residential Care | WOODBURY HOUSE | 2,378.14 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 2,376.46 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,372.89 |
| Adult & Community Services | Nursing Care | LIFETIME CARE UK LTD | 2,371.67 |
| Adult & Community Services | Nursing Care | London Residential Healthcare Ltd | 2,368.81 |
| Adult & Community Services | Nursing Care | London Residential Healthcare Ltd | 2,368.81 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & | 2,362.04 |
| · | | Hounslow) | |
| Adult & Community Services | Assessible Trans | Oakmarket Group Ltd | 2,358.87 |
| • | Ser | | |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & | 2,347.62 |
| | | Hounslow) | 0.04= |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 2,347.62 |
| Adult & Community Services | Residential Care | Malmesbury House | 2,345.84 |
| Adult & Community Services | Residential Care | Purley Park Trust Ltd | 2,337.60 |
| Environment | Internal Workshop | Johnston Sweepers Ltd | 2,332.65 |

| 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 | Richmond upon Thames Churches | 2,330.92 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,330.92 |
| Adult & Community Services | Nursing Care | Glebe Care Ltd | 2,328.21 |
| Adult & Community Services | Assessible Trans | Oakmarket Group Ltd | 2,325.63 |
| | Ser | | |
| Environment | Agency Staff | C E N Services Ltd | 2,320.00 |
| Environment | Agency Staff | C E N Services Ltd | 2,320.00 |
| Adult & Community Services | Residential Care | C.N.V. Limited | 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 | Home Care | Eleanor Nursing and Social Care Ltd | 2,316.73 |
| Adult & Community Services | Residential Care | FRIENDS OF THE ELDERLY | 2,309.49 |
| Adult & Community Services | Residential Care | Entertainment Artistes | 2,306.88 |
| Adult & Community Services | Residential Care | WOODBURY HOUSE | 2,301.43 |
| Adult & Community Services | Residential Care | St Mary's House | 2,300.00 |
| Adult & Community Services | Residential Care | St Mary's House | 2,300.00 |
| Finance & Corporate Services | ICT expenditure | Probrand Ltd | 2,298.20 |
| Finance & Corporate Services | ICT expenditure | Probrand Ltd | 2,298.20 |
| Environment | Miscellaneous | BARNES COMMUNITY | 2,295.00 |
| | Expens | ASSOCIATION | |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,286.84 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,286.84 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,286.84 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group | 2,282.04 |
| | | PLC | |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,268.88 |
| Adult & Community Services | Home Care | Careforce | 2,265.46 |
| Adult & Community Services | Nursing Care | Rectory House (Sompting) Ltd | 2,262.38 |
| Adult & Community Services | Home Care | Careforce | 2,256.36 |
| Environment | Water Rates | Thames Water Utilities Limited | 2,256.36 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,251.96 |
| Finance & Corporate Services | External | Practicus Limited | 2,250.00 |
| | Consultants | | |
| Finance & Corporate Services | External | Practicus Limited | 2,250.00 |
| | Consultants | | |
| Education Children's & | Furniture & | Prefect Equipment Ltd | 2,250.00 |
| Cultural Services | Equipmen | | |
| 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 | 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 | Nursing Care | Southern Cross Healthcare Ltd | 2,245.60 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Ltd | 2,245.60 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & | 2,243.45 |
| | | Hounslow) | |
| Education Children's & | Energy - Electricity | Kent County Council(Kcs) | 2,243.13 |
| Cultural Services | | | |
| Finance & Corporate Services | Agency Staff | Mrs P Cartwright T/A Quest | 2,240.00 |
| Adult & Community Services | Home Care | Care Uk Homecare,Connaught | 2,239.38 |
| | | House | |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,227.82 |
| Environment | Grounds | Able Moves | 2,225.00 |
| | Maintenance | | |
| Education Children's & | Legal Fees | HMCS | 2,225.00 |
| Cultural Services | | | |
| Education Children's & | Legal Fees | HMCS | 2,225.00 |
| Cultural Services | | | |
| Education Children's & | Independent | Learning Opportunities Ltd | 2,220.75 |
| Cultural Services | Schools | | |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 2,214.29 |
| Education Children's & | Furniture & | CTS Productions | 2,214.25 |
| Cultural Services | Equipmen | | |
| Adult & Community Services | Residential Care | GLASGOW CITY COUNCIL | 2,212.00 |
| Adult & Community Services | Residential Care | GLASGOW CITY COUNCIL | 2,212.00 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,208.43 |
| Adult & Community Services | Residential Care | COATE WATER CARE CO. LTD | 2,205.52 |
| Adult & Community Services | Rent rebates for B&B | The Pine Lodge | 2,205.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,200.53 |
| Adult & Community Services | Respite Care | Vitalise | 2,200.00 |
| Finance & Corporate Services | Postage | Royal Mail Group Ltd | 2,197.70 |
| Adult & Community Services | Residential Care | Elmbank Residential Care Home Ltd | 2,192.13 |
| Education Children's & | Independent | Learning Opportunities Ltd | 2,190.24 |
| Cultural Services | Schools | | , |
| Adult & Community Services | Nursing Care | Rectory House (Sompting) Ltd | 2,189.40 |
| Adult & Community Services | Nursing Care | Barchester Healthcare Homes Ltd | 2,184.69 |
| Adult & Community Services | Nursing Care | FOUR SEASONS HEALTH CARE | 2,183.68 |
| Adult & Community Services | Nursing Care | FOUR SEASONS HEALTH CARE | 2,176.64 |
| Education Children's & | Library Books | Coutts Information Services Ltd | 2,169.27 |
| Cultural Services | | | |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 2,164.94 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,164.92 |
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| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,164.92 |
|---|--------------------------|-----------------------------------|-------------|
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 2,164.91 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Ltd | 2,162.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Ltd | 2,162.24 |
| Adult & Community Services | Nursing Care | Dudley House Care Home | 2,160.30 |
| Adult & Community Services | Nursing Care | Dudley House Care Home | 2,160.30 |
| Adult & Community Services | Employee Training | White Consultants Limited | 2,160.00 |
| | Ex | | |
| Adult & Community Services | Nursing Care | Alpha Health Care Limited | 2,156.79 |
| Adult & Community Services | Nursing Care | Alpha Health Care Limited | 2,156.79 |
| Adult & Community Services | Nursing Care | Alpha Health Care Limited | 2,156.79 |
| Adult & Community Services | Residential Care | Kimberley Nursing Home | 2,155.27 |
| Adult & Community Services | Nursing Care | Alpha Health Care Limited | 2,155.11 |
| Adult & Community Services | Nursing Care | Alpha Health Care Limited | 2,152.93 |
| Adult & Community Services | Nursing Care | Dudley House Care Home | 2,152.50 |
| Adult & Community Services | Nursing Care | Dudley House Care Home | 2,151.60 |
| Adult & Community Services | Nursing Care | Barchester Healthcare Homes Ltd | 2,150.79 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 2,150.00 |
| Education Children's & | Grants Comm | RICHMOND HOUSING | 2,148.00 |
| Cultural Services | Groups | PARTNERSHIP | |
| Adult & Community Services | Residential Care | WOODBURY HOUSE | 2,148.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,147.24 |
| Adult & Community Services | Residential Care | Craegmoor Facilities Company | 2,142.86 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 2,142.86 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 2,142.86 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 2,142.86 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 2,138.40 |
| Finance & Corporate Services | External | Kpmg Fees Account | 2,130.00 |
| | Consultants | | |
| Adult & Community Services | Residential Care | SOUTHPARK RESIDENTIAL HOME | 2,129.17 |
| | | LTD | |
| Adult & Community Services | Residential Care | SOUTHPARK RESIDENTIAL HOME | 2,129.17 |
| | | LTD | 2 4 2 0 0 4 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & | 2,128.84 |
| Adult 9 Community Compines | Danta Davabla | Hounslow) | 2 125 56 |
| Adult & Community Services | Rents Payable | London & Quadrant Housing Trust | 2,125.56 |
| Environment | Water Rates | Thames Water Utilities Limited | 2,124.51 |
| Adult & Community Services Education Children's & | Residential Care | Elmbank Residential Care Home Ltd | 2,121.42 |
| Cultural Services | Grants to Nurseries | Building Blocks Childcare Limited | 2,119.00 |
| | Nursing Care | EOLID SEASONS HEALTH CARE | 2,113.24 |
| Adult & Community Services | Nursing Care | FOUR SEASONS HEALTH CARE | |
| Finance & Corporate Services | Interest Payable- Mis | Teachers Pensions | 2,112.37 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,110.88 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,110.88 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,110.88 |
| | | | |

| Adult & Community Services | Nursing Care | FOUR SEASONS HEALTH CARE | 2,106.43 |
|--|-------------------------|--|----------|
| Adult & Community Services | Residential Care | Purley Park Trust Ltd | 2,100.56 |
| Adult & Community Services | Rent rebates for B&B | The Pine Lodge | 2,100.08 |
| Adult & Community Services | Rent rebates for B&B | The Pine Lodge | 2,100.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 2,098.56 |
| Adult & Community Services | Nursing Care | Shirley View Nursing Home | 2,097.23 |
| 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 | External Consultants | Shirley Ayres Consulting Ltd | 2,093.33 |
| Adult & Community Services | External Consultants | Shirley Ayres Consulting Ltd | 2,093.33 |
| Education Children's & Cultural Services | Independent Foster | Resource Partners-Special People | 2,089.86 |
| Adult & Community Services | Home Care | Care Uk Homecare,Connaught House | 2,087.09 |
| Education Children's & | Brought | Michael Yetman | 2,086.00 |
| Cultural Services | Professional | | |
| 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 | Nursing Care | Southern Cross Healthcare Group PLC | 2,080.00 |
| Education Children's & | Employee Training | Richmond upon Thames College | 2,074.99 |
| Cultural Services | Ex | | |
| Adult & Community Services | Miscellaneous Expens | SS Refunds | 2,070.42 |
| Adult & Community Services | Nursing Care | Care Uk Community Partnerships Ltd | 2,067.90 |
| Adult & Community Services | Re-ablement | Enara Community Care | 2,062.83 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |

| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
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| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.24 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 2,061.20 |
| Environment | Grounds Maintenance | Veolia ES (UK) Limited | 2,061.00 |
| Adult & Community Services | Rents Payable | London & Quadrant Housing Trust | 2,043.16 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 2,040.06 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 2,040.06 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 2,040.06 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 2,040.06 |
| Adult & Community Services | Supported Living | The Camphill Village Trust | 2,029.16 |
| Environment | Highways Maintenance | VOLKERHIGHWAYS LTD | 2,026.64 |
| Adult & Community Services | Payments to Health | South West London & St. Georges | 2,025.51 |
| Adult & Community Services | Assessible Trans Ser | Venture Factors | 2,018.00 |
| Education Children's & Cultural Services | Independent Foster | Resource Partners-Special People | 2,017.43 |
| Adult & Community Services | Nursing Care | Four Seasons Health Care | 2,016.13 |
| Education Children's & Cultural Services | Transfer payments | St. Elizabeths Nursery | 2,012.40 |
| Adult & Community Services | Residential Care | Rosina Annan | 2,009.44 |
| Adult & Community Services | Re-ablement | Chrysalis Community Care Ltd | 2,004.65 |
| Adult & Community Services | Re-ablement | Enara Community Care | 2,002.98 |
| Adult & Community Services | Residential Care | St Mary's House | 2,002.04 |
| Adult & Community Services | Residential Care | St Mary's House | 2,002.04 |
| Adult & Community Services | Residential Care | St Mary's House | 2,002.04 |
| Adult & Community Services | Residential Care | St Mary's House | 2,002.04 |
| Adult & Community Services | Residential Care | St Mary's House | 2,002.04 |
| Adult & Community Services | Residential Care | St Mary's House | 2,002.04 |
| Adult & Community Services | Residential Care | St Mary's House | 2,002.04 |
| Adult & Community Services | Residential Care | St Mary's House | 2,002.04 |
| Adult & Community Services | Re-ablement | Chrysalis Community Care Ltd | 2,000.79 |
| | - I | · · · · · · · · · · · · · · · · · · · | |

| Adult & Community Services | Residential Care | United Response | 2,000.60 |
|----------------------------|-------------------------|--|----------|
| Education Children's & | External Printing | Canu Limited | 2,000.00 |
| Cultural Services | | | |
| Adult & Community Services | Pymnts to Prvdr trai | L. B. Hammersmith & Fulham | 2,000.00 |
| Education Children's & | Grants to Nurseries | Merry Gold Montessori School | 2,000.00 |
| Cultural Services | | | |
| 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 |
| Education Children's & | Project Expenses | RICHMOND FURNITURE SCHEME | 2,000.00 |
| Cultural Services | | | |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 2,000.00 |
| Education Children's & | Conference | Sacred Heart R. C. School | 2,000.00 |
| Cultural Services | Expenses | | |
| Adult & Community Services | Residential Care | Weymouth AfterCare Centre | 1,996.00 |
| Adult & Community Services | Residential Care | Weymouth AfterCare Centre | 1,996.00 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Ltd | 1,993.04 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Ltd | 1,993.04 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Ltd | 1,993.04 |
| Environment | Stationery & Office | Office Depot UK Limited | 1,992.80 |
| Adult & Community Services | Re-ablement | Taylor Gordon & Co T/A | 1,983.32 |
| Adult & Community Services | Rent rebates for B&B | S K Toor T/A The First Lodge | 1,981.00 |
| Environment | Hard/Soft Landscape | Kernock Park Plants | 1,980.00 |
| Environment | Rents Payable | Historic Royal Palaces Enterprises | 1,975.99 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,974.25 |
| Education Children's & | External | Ecclestons Ltd | 1,960.95 |
| Cultural Services | Consultants | | |
| Adult & Community Services | Nursing Care | AVON CARE HOMES LTD | 1,960.53 |
| Adult & Community Services | Rent rebates for B&B | The Pine Lodge | 1,960.00 |
| Adult & Community Services | External Consultants | Hall Safety & Environmental Limited | 1,958.40 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,955.91 |

| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,955.91 |
|------------------------------|--------------------|---------------------------------------|----------|
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,955.84 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,955.83 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,955.83 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,955.83 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,955.83 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,955.83 |
| Adult & Community Services | Nursing Care | ZZFees Nursing Care | 1,955.83 |
| Adult & Community Services | Nursing Care | ZZFees Nursing Care | 1,955.14 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,954.89 |
| Education Children's & | External | Capita Resourcing Ltd | 1,950.00 |
| Cultural Services | Consultants | | |
| Education Children's & | External | The Big A | 1,950.00 |
| Cultural Services | Consultants | | |
| Adult & Community Services | Rents Payable | London & Quadrant Housing Trust | 1,946.51 |
| Environment | Vehicle Hire | RIVERSIDE TRUCK RENTAL LTD | 1,946.00 |
| Adult & Community Services | Nursing Care | Royal Star & Garter Home | 1,941.98 |
| Environment | Water Rates | Thames Water Utilities Limited | 1,940.92 |
| Finance & Corporate Services | External | Optimus Consultants (UK) Ltd | 1,940.00 |
| | Consultants | | |
| Education Children's & | Respite Care | White Lodge Centre | 1,940.00 |
| Cultural Services | | | |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,935.55 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,935.54 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,935.54 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,935.54 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,935.54 |
| Adult & Community Services | Nursing Care | Ashbourne Home Limited - Mountwood | 1,932.00 |
| Adult & Community Services | Nursing Care | Ashbourne Home Limited - Mountwood | 1,932.00 |
| Adult & Community Services | Nursing Care | Ashbourne Home Limited - | 1,932.00 |
| | | Mountwood | |
| Adult & Community Services | Nursing Care | Ashbourne Home Limited - Mountwood | 1,932.00 |
| Adult & Community Services | Nursing Care | Almondsbury Care Ltd | 1,920.05 |
| Adult & Community Services | ACS Meals Contract | Apetito (Uk) Ltd | 1,915.20 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,910.32 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,910.32 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,910.32 |
| Adult & Community Services | Home Care | Enara Community Care | 1,910.27 |
| Environment | Minor Contract | T Mohan & Co Ltd | 1,910.00 |
| Adult 9 Community Commission | Payme | Chalaraft Hall Cara Harra | 1 001 04 |
| Adult & Community Services | Residential Care | Chalcraft Hall Care Home | 1,901.94 |
| Adult & Community Services | Home Care | Care Uk Homecare, Connaught House | 1,901.81 |

| Environment | Traffic Studies | Count On Us | 1,900.00 |
|------------------------------|-------------------------|---------------------------------------|----------|
| Environment | Security | CHLORIDE ELECTRONICS LTD | 1,891.86 |
| Education Children's & | External | Ruth Hutton | 1,890.00 |
| Cultural Services | Consultants | | ' |
| Adult & Community Services | Home Care | Enara Community Care | 1,880.93 |
| Environment | Vehicle Spares | ZOELLER WASTE SYSTEMS LTD | 1,880.16 |
| Environment | PDQ Machine | COBALT TELEPHONE | 1,878.79 |
| | Charges | TECHNOLOGIES | |
| Adult & Community Services | Residential Care | Jim Safo Care(All Care Homes & Nsg | 1,871.78 |
| Adult & Community Services | Residential Care | Jim Safo Care(All Care Homes & Nsg | 1,871.78 |
| Environment | Premises Insurance | Tideway Investment Management | 1,869.92 |
| | Р | Ltd | |
| Adult & Community Services | Nursing Care | London Residential Healthcare Ltd | 1,863.06 |
| Adult & Community Services | Home Care | Enara Community Care | 1,854.82 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,851.36 |
| Environment | CPZ Zone | F M Conway Limited | 1,851.28 |
| | Extensions | | |
| Environment | Court Expenses | City Of London | 1,850.00 |
| Environment | Traffic Studies | Count On Us | 1,850.00 |
| Education Children's & | Employee Training | White Rose Training Ltd | 1,850.00 |
| Cultural Services | Ex | | |
| Education Children's & | Independent | Canbury School | 1,843.24 |
| Cultural Services | Schools | | |
| Adult & Community Services | Nursing Care | Care Uk Community Partnerships Ltd | 1,842.60 |
| Adult & Community Services | Residential Care | Chalcraft Hall Care Home | 1,840.59 |
| Adult & Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 1,840.13 |
| Environment | Vehicle Hire | R M MEARS LTD | 1,840.00 |
| Environment | Computer | CAPITA BUSINESS SERVICES LTD | 1,828.75 |
| | Maintenance | | |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 1,828.23 |
| 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 & | Pools Parking | Springhealth Leisure Plc | 1,824.04 |
| Cultural Services | Refund | | |
| Finance & Corporate Services | Court Expenses | H M Court Services | 1,818.00 |
| Education Children's & | Independent Sch | The Brit School | 1,813.00 |
| Cultural Services | >16 | | |
| Adult & Community Services | Residential Care | Entertainment Artistes | 1,808.40 |
| Education Children's & | External | Barnes Primary School | 1,800.00 |
| Cultural Services | Consultants | | |
| Environment | Employee Training | Groundwork London | 1,800.00 |
| Finance & Corporate Services | External Consultants | Practicus Limited | 1,800.00 |
| Adult & Community Services | Home Care | Care Uk Homecare,Connaught House | 1,799.78 |

| Adult & Community Services | Respite Care | Vitalise | 1,790.00 |
|---|--|--|----------------------------------|
| Environment | Energy - Gas | Kent County Council(Kcs) | 1,787.76 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 1,778.87 |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 1,778.86 |
| Education Children's & | Furniture & | Signs Express (Twickenham) | 1,773.09 |
| Cultural Services | Equipmen | | |
| Finance & Corporate Services | Agency Staff | Cashfriday Ltd | 1,757.64 |
| Adult & Community Services | Home Care | Careforce | 1,754.09 |
| Adult & Community Services | Home Care | Strand Nurses Bureau T/A | 1,751.68 |
| | | Advantage | |
| Adult & Community Services | Home Care | Able Community Care The Old | 1,750.48 |
| | | Parish | |
| Adult & Community Services | Nursing Care | Hapee Care Ltd | 1,749.72 |
| Finance & Corporate Services | Teachers Pension | Teachers Pensions | 1,749.27 |
| | Fun | | |
| Adult & Community Services | Residential Care | Murdoch House | 1,744.72 |
| Adult & Community Services | Residential Care | Murdoch House | 1,744.72 |
| Adult & Community Services | Residential Care | Murdoch House | 1,744.72 |
| Adult & Community Services | Residential Care | Murdoch House | 1,744.72 |
| Adult & Community Services | Residential Care | Murdoch House | 1,744.72 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 1,743.50 |
| 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 |
| Adult & Community Services | Rent rebates for B&B | S K Toor T/A The First Lodge | 1,736.00 |
| Adult & Community Services | Home Care | Careforce | 1,731.83 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 1,729.80 |
| Adult & Community Services | Home Care | Careforce | 1,728.49 |
| Adult & Community Services | Nursing Care | Kimberley Nursing Home | 1,724.22 |
| Adult & Community Services | Nursing Care | Kimberley Nursing Home | 1,724.22 |
| Adult & Community Services | Residential Care | Kimberley Nursing Home | 1,724.22 |
| Adult & Community Services | Residential Care | Kimberley Nursing Home | 1,724.22 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 1,723.77 |
| Education Children's & | Agency Staff | Cashfriday Ltd | 1,722.72 |
| Cultural Services | 0 , | • | 1 |
| Adult & Community Socies | | | |
| Addit & Community Services | Home Care | Careforce | 1,720.84 |
| Adult & Community Services Adult & Community Services | | Careforce Careforce | |
| Adult & Community Services Adult & Community Services Environment | Home Care Home Care Furniture & | Careforce | 1,720.84 1,720.70 1,720.00 |
| Adult & Community Services | Home Care Furniture & | | 1,720.70 |
| Adult & Community Services Environment | Home Care | Careforce | 1,720.70 1,720.00 |
| Adult & Community Services Environment Adult & Community Services | Home Care Furniture & Equipmen | Careforce Power Clean Services Hayes Ltd Careforce | 1,720.70 1,720.00 1,718.47 |
| Adult & Community Services Environment | Home Care Furniture & Equipmen Home Care | Careforce Power Clean Services Hayes Ltd | 1,720.70 1,720.00 |

| | B&B | | |
|------------------------------|-------------------------|----------------------------------|----------|
| Education Children's & | Energy - Electricity | EDF Energy 1 Ltd | 1,703.07 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | IndependentAge | 1,702.43 |
| Adult & Community Services | Residential Care | Barrington House Ltd. | 1,701.90 |
| Finance & Corporate Services | External | Optimus Consultants (UK) Ltd | 1,700.00 |
| | Consultants | | |
| Finance & Corporate Services | External | Optimus Consultants (UK) Ltd | 1,700.00 |
| | Consultants | | |
| Finance & Corporate Services | External | Optimus Consultants (UK) Ltd | 1,700.00 |
| | Consultants | | |
| Finance & Corporate Services | External | Optimus Consultants (UK) Ltd | 1,700.00 |
| | Consultants | | |
| Adult & Community Services | Assessible Trans Ser | Sherwood Transport Limited | 1,700.00 |
| Education Children's & | Employee Training | CONTENDER CHARLIE LTD | 1,698.00 |
| Cultural Services | | | |
| Adult & Community Services | Nursing Care | Ashton Lodge Limited | 1,687.49 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,685.06 |
| Education Children's & | Transfer payments | Richmond Day Nursery | 1,677.00 |
| Cultural Services | | | |
| Environment | Non Contract Clean | Able Moves | 1,675.00 |
| Adult & Community Services | Grants Volunt Orgs | Croydon Primary Care Trust | 1,670.00 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,668.58 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,668.58 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,668.58 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,668.58 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,668.58 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,668.58 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,668.58 |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,668.58 |
| Adult & Community Services | Independent Foster | Samina Rehman | 1,660.71 |
| Education Children's & | Employee Training | Richmond upon Thames College | 1,660.13 |
| Cultural Services | Ex | | |
| Education Children's & | Rents Payable | Marston Properties Limited | 1,656.00 |
| Cultural Services | | | |
| Education Children's & | Rents Payable | Marston Properties Limited | 1,656.00 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | Asra Greater London | 1,653.20 |
| Adult & Community Services | Residential Care | Asra Greater London | 1,653.20 |
| Education Children's & | External | Capita Resourcing Ltd | 1,650.00 |
| Cultural Services | Consultants | | |
| Education Children's & | External | Capita Resourcing Ltd | 1,650.00 |
| Cultural Services | Consultants | | |
| Education Children's & | External | Capita Resourcing Ltd | 1,650.00 |
| Cultural Services | Consultants | | 1 |

| Education Children's & | External | Capita Resourcing Ltd | 1,650.00 |
|--|-------------------------|--|----------|
| Cultural Services | Consultants | | |
| Education Children's & | External | Capita Resourcing Ltd | 1,650.00 |
| Cultural Services | Consultants | | |
| Education Children's & | External | Capita Resourcing Ltd | 1,650.00 |
| Cultural Services | Consultants | | |
| Adult & Community Services | Rent rebates for B&B | Horizon | 1,650.00 |
| Adult & Community Services | Re-ablement | Chrysalis Community Care Ltd | 1,648.62 |
| Adult & Community Services | Residential Care | IndependentAge | 1,647.51 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,643.88 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,635.90 |
| Education Children's & | Energy - Electricity | EDF Energy 1 Ltd | 1,630.83 |
| Cultural Services | , | , , , , , , , , , , , , , , , , , , , | , |
| Environment | Grounds Maint- Play | Record RSS Ltd | 1,613.23 |
| Environment | Grounds Maint- Play | Record RSS Ltd | 1,613.23 |
| Adult & Community Services | Minor Contract Payme | Oakmarket Group Ltd | 1,612.93 |
| Education Children's & | CSC Grnt fnding | Lambsmead | 1,612.50 |
| Cultural Services | serv | Nurseries(Meadowview) | |
| Education Children's & | CSC Grnt fnding | Monkey Puzzle Day Nurseries | 1,612.50 |
| Cultural Services | serv | , , | |
| Education Children's & | CSC Grnt fnding | Scamps | 1,612.50 |
| Cultural Services | serv | | |
| Education Children's & | CSC Grnt fnding | Squirrels Day Nursery | 1,612.50 |
| Cultural Services | serv | , , , | , |
| Adult & Community Services | Home Care | Careforce | 1,611.61 |
| Adult & Community Services | property Maintenance | Brian Hall T/A Atrium Design | 1,608.27 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,603.98 |
| Finance & Corporate Services | External Audit Fees | PKF (UK) LLP | 1,600.00 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 1,598.43 |
| Education Children's & Cultural Services | Employee Training Ex | Linden Lodge School | 1,598.00 |
| Adult & Community Services | Residential Care | St Valery Care Home | 1,597.69 |
| Adult & Community Services | Residential Care | St Valery Care Home | 1,597.69 |
| Education Children's & | Rents Payable | Astons | 1,595.88 |
| Cultural Services | | | 1,000.00 |
| Environment | Energy - Electricity | E.ON LIMITED | 1,587.11 |
| Adult & Community Services | Home Care | Strand Nurses Bureau T/A | 1,585.46 |
| · | | Advantage | |
| Education Children's & | Furniture & | Initial Washrooms Solutions | 1,579.00 |
| Cultural Services | Equipmen | | |
| Adult & Community Services | Rent rebates for | The Pine Lodge | 1,575.00 |

| | B&B | | |
|--|-------------------------|------------------------------------|----------------------|
| Adult & Community Services | Home Care | Strand Nurses Bureau T/A Advantage | 1,565.18 |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 1,564.50 |
| Cultural Services | | | 4.50.00 |
| Education Children's & | Local Activities | The Award Scheme Ltd | 1,560.00 |
| Cultural Services | Homo Caro | Careforce | 1 550 21 |
| Adult & Community Services | Home Care Home Care | Careforce | 1,559.31 1,558.66 |
| Adult & Community Services Adult & Community Services | Residential Care | The Whiteley Home Trust | 1,553.90 |
| Environment | Furniture & | Groundserv | 1,550.92 |
| Environment | Equipmen | diounuserv | 1,330.92 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,547.16 |
| Education Children's & Cultural Services | Brought Professional | London Wildlife Trust | 1,545.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,543.74 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 1,540.90 |
| Adult & Community Services | Miscellaneous Expens | Golden Lane Housing Ltd | 1,528.00 |
| Adult & Community Services | Miscellaneous Expens | Golden Lane Housing Ltd | 1,528.00 |
| Adult & Community Services | Miscellaneous Expens | Golden Lane Housing Ltd | 1,528.00 |
| Adult & Community Services | Rent rebates for B&B | S K Toor T/A The First Lodge | 1,526.00 |
| Education Children's & Cultural Services | Energy - Gas | Kent County Council(Kcs) | 1,518.71 |
| Education Children's & Cultural Services | Employee Training Ex | Phenomenal Training Ltd | 1,518.00 |
| Environment | Resurfacing and Pat | F M Conway Limited | 1,510.25 |
| Finance & Corporate Services | Premises Insurance | Aviva Plc | 1,504.62 |
| Adult & Community Services | Residential Care | The Whiteley Home Trust | 1,503.77 |
| Education Children's & Cultural Services | Grants to Nurseries | Treetops Nurseries Ltd | 1,503.70 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 1,502.55 |
| Finance & Corporate Services | Doctors Fees | Dr Sarah Foddy | 1,502.40 |
| Education Children's & | Grants Comm | St. Mary's College | 1,500.00 |
| Cultural Services | Groups | | |
| Education Children's & | Employee Training | STTAC Ltd | 1,500.00 |
| Cultural Services | Ex | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 1,493.85 |
| 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 |
|---|-------------------------|-------------------------------|----------|
| | 5 | C // T / T / T / T / T | 4 404 00 |
| Adult & Community Services | Rent rebates for B&B | S K Toor T/A The First Lodge | 1,491.00 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,488.27 |
| Adult & Community Services | Minor Contract Payme | Oakmarket Group Ltd | 1,476.55 |
| Education Children's & | Brought | Rachel Craddock | 1,475.00 |
| Cultural Services | Professional | | |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,472.93 |
| Environment | Load of Cullet/Rcycl | J C Dean Haulage Ltd | 1,471.80 |
| Environment | Load of Cullet/Rcycl | J C Dean Haulage Ltd | 1,467.24 |
| Environment | Purchase-Diesel Fuel | PACE FUELCARE LTD | 1,465.88 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,463.06 |
| Adult & Community Services | Rents Payable | Richmond Housing Partnership | 1,462.76 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,460.34 |
| Adult & Community Services | Day Care | Grace Eyre Foundation | 1,460.16 |
| Adult & Community Services | Day Care | Grace Eyre Foundation | 1,460.16 |
| Adult & Community Services | Rent rebates for B&B | Horizon | 1,457.00 |
| Education Children's & Cultural Services | Transfer payments | S&S Education Ltd | 1,453.40 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,451.55 |
| Adult & Community Services | Home Care | Careforce | 1,451.34 |
| Education Children's & | Schools Catering | Sodexo Education Services Ltd | 1,450.80 |
| Cultural Services | | | , |
| Finance & Corporate Services | Employee Training Ex | DRAMANON | 1,450.00 |
| Education Children's & Cultural Services | Employee Training | DRAMANON | 1,450.00 |
| Education Children's & Cultural Services | Conference Expenses | DRAMANON | 1,450.00 |
| Education Children's & Cultural Services | Other Materials | Bertram Library Services | 1,448.87 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,448.19 |
| Adult & Community Services | Assessible Trans Ser | Venture Factors | 1,448.00 |
| Education Children's & Cultural Services | Respite Care | Nas Services Ltd | 1,443.78 |
| Adult & Community Services | Respite Care | Vitalise | 1,440.00 |
| Education Children's & Cultural Services | Grants Volunt Orgs | Young World Leisure Group T/A | 1,440.00 |
| Adult & Community Services | property Maintenance | BTU (Heating) Ltd | 1,429.47 |
| Adult & Community Services | Community Safety | Victim Support | 1,425.00 |
| Adult & Community Services | Rent rebates for | Horizon | 1,410.00 |

| | B&B | | |
|----------------------------|-------------------------|-------------------------------------|----------|
| Education Children's & | Brought | Michael Yetman | 1,406.00 |
| Cultural Services | Professional | | |
| Environment | Vehicle Hire | Northern Specialist Vehicles Ltd | 1,404.29 |
| Adult & Community Services | Home Care | Supporta Care Limited | 1,404.23 |
| Adult & Community Services | Residential Care | Michael Yoakley's Charity | 1,401.76 |
| Adult & Community Services | Residential Care | Michael Yoakley's Charity | 1,401.76 |
| Education Children's & | Brought | Nathan Hamilton | 1,400.00 |
| Cultural Services | Professional | | |
| Education Children's & | External | We Made This Limited | 1,400.00 |
| Cultural Services | Consultants | | |
| Environment | Vehicle Spares | Fiveways Municipal Vehicle Hire Ltd | 1,396.85 |
| Adult & Community Services | Employee Training | Citrus Lounge Limited | 1,395.00 |
| Environment | Resurfacing and Pat | F M Conway Limited | 1,391.40 |
| Adult & Community Services | Minor Contract | Oakmarket Group Ltd | 1,390.26 |
| | Payme | · | |
| Education Children's & | Schools Kitchen | Coles Refrigeration Ltd | 1,388.00 |
| Cultural Services | | | |
| Environment | Internal Workshop | Challenger Commercial Vehicle | 1,386.41 |
| Environment | Internal Workshop | Challenger Commercial Vehicle | 1,386.41 |
| Environment | Property | Building Automation Solutions Ltd | 1,383.25 |
| | Maintenance | _ | |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 1,376.06 |
| Environment | Legal Fees | Bespoke Property Group Ltd | 1,375.00 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 1,360.81 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 1,360.81 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 1,360.81 |
| Environment | Vehicle Spares | Tyreservices GB Ltd | 1,360.00 |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 1,352.93 |
| Adult & Community Services | Miscellaneous Expens | ACS Appointeeship Payments only | 1,352.40 |
| Environment | Staff Counselling | Enable Informatrix Ltd | 1,350.00 |
| Adult & Community Services | Home Care | Strand Nurses Bureau T/A | 1,349.93 |
| • | | Advantage | |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,344.63 |
| Environment | Street Lighting 3/4 | David Webster Limited | 1,344.51 |
| Education Children's & | Rents Payable | Astons | 1,342.92 |
| Cultural Services | , | | |
| Education Children's & | Rents Payable | Astons | 1,342.92 |
| Cultural Services | , | | |
| Education Children's & | Rents Payable | Astons | 1,342.92 |
| Cultural Services | , | | |
| Education Children's & | Rents Payable | Astons | 1,342.92 |
| Cultural Services | , | | |
| Education Children's & | Leaving Care | Astons | 1,342.92 |
| Cultural Services | | | |

| Education Children's & | Transfer payments | Greenacres Day Nursery | 1,341.60 |
|------------------------------|-------------------------|--------------------------------|----------|
| Cultural Services | | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 1,330.66 |
| Education Children's & | Brought | Active Serve Ltd | 1,328.57 |
| Cultural Services | Professional | | |
| Education Children's & | Independent Foster | Cherry Trees | 1,321.92 |
| Cultural Services | | | |
| Adult & Community Services | Day Care | Sons Of Divine Providence | 1,319.36 |
| Education Children's & | Furniture & | Andrew Milbank Carpets Ltd | 1,317.35 |
| Cultural Services | Equipmen | | |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,312.71 |
| Education Children's & | CSC Grnt fnding | Lowther Primary School | 1,310.00 |
| Cultural Services | serv | | |
| Education Children's & | CSC Grnt fnding | Scamps | 1,310.00 |
| Cultural Services | serv | | |
| Education Children's & | CSC Grnt fnding | The Kings Road Nursery | 1,310.00 |
| Cultural Services | serv | | |
| Education Children's & | CSC Grnt fnding | Tic Toc Nursery | 1,310.00 |
| Cultural Services | serv | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 1,308.10 |
| Environment | Internal Postal Ser | Royal Mail Group Ltd | 1,305.11 |
| Education Children's & | External | Capita Resourcing Ltd | 1,300.00 |
| Cultural Services | Consultants | | |
| Finance & Corporate Services | Software Licences | Dotted Eyes Ltd | 1,300.00 |
| Education Children's & | CSC Grnt fnding | Playwise Ltd | 1,300.00 |
| Cultural Services | serv | | |
| Adult & Community Services | property Maintenance | Stephen Proudian T/A | 1,300.00 |
| Adult & Community Services | Assessible Trans Ser | V B Hughes & Son Ltd | 1,300.00 |
| Finance & Corporate Services | Employee Training | EMAP Conferences | 1,298.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,292.45 |
| Adult & Community Services | Respite Care | Vitalise | 1,290.00 |
| Adult & Community Services | Rents Payable | Richmond Housing Partnership | 1,288.82 |
| Education Children's & | Brought | P Murphy | 1,280.00 |
| Cultural Services | Professional | , | ,===== |
| Environment | Nature | BTCV | 1,275.80 |
| | Conservation | | |
| Adult & Community Services | Rents Payable | Richmond Housing Partnership | 1,275.30 |
| Environment | Security | Gemini Electrical Supplies | 1,272.51 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,260.84 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,260.84 |
| Adult & Community Services | Rent rebates for | Euro Hotels (Hounslow] Ltd | 1,260.00 |
| , tagic & Community Services | B&B | Za. o rioteis (riodrisiow) Ltd | 1,200.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,259.21 |
| Adult & Community Services | Transport Contract | Age Concern Richmond upon | 1,250.00 |
| Addit & Community Services | וומווטףטונ כטוונומננ | Age Concern Nichmond apon | 1,230.00 |

| | | Thames | |
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| Adult & Community Services | Transport Contract | Age Concern Richmond upon | 1,250.00 |
| | | Thames | |
| Education Children's & | Furniture & | Luke O'Grady | 1,250.00 |
| Cultural Services | Equipmen | | |
| Adult & Community Services | Home Care | Crossroads Care | 1,243.12 |
| Education Children's & | CSC Grnt fnding | Richmond Childminding Group | 1,240.00 |
| Cultural Services | serv | | |
| Adult & Community Services | Rents Payable | Richmond Housing Partnership | 1,233.31 |
| Adult & Community Services | Day Care | Elizabeth Fitzroy Support | 1,229.14 |
| Adult & Community Services | Supported Living | Somerset County Council | 1,225.60 |
| Environment | Non Contract Clean | Able Moves | 1,225.00 |
| Environment | Vehicle Workshop | Oxford Commercial Parts Ltd | 1,223.41 |
| Education Children's & | Brought | Andrew Milbank Carpets Ltd | 1,217.48 |
| Cultural Services | Professional | | |
| Environment | Minor Contract | A C Van Santen & Son Ltd | 1,216.00 |
| | Payme | | |
| Environment | Minor Contract | Thames Water Utilities Limited | 1,212.52 |
| | Payme | | |
| 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 | Home Care | Crossroads Care | 1,211.25 |
| Environment | Minor Contract | Frontier-Pitts Limited | 1,210.00 |
| | Payme | | |
| Environment | Highways | VOLKERHIGHWAYS LTD | 1,208.98 |
| | Maintenance | | |
| Adult & Community Services | Supported Living | Somerset County Council | 1,204.56 |
| Adult & Community Services | Rents Payable | Richmond Housing Partnership | 1,202.24 |
| Adult & Community Services | Residential Care | Richmond upon Thames Churches | 1,201.37 |
| Environment | Vehicle Spares | Challenger Commercial Vehicle | 1,200.00 |
| Education Children's & | External | Graham Tuck Consultancy Ltd | 1,200.00 |
| Cultural Services | Consultants | | |
| Education Children's & | Brought | Safe Start Foundation | 1,200.00 |
| Cultural Services | Professional | | |
| Education Children's & | Project Expenses | The Viewpoint Organisation Ltd | 1,200.00 |
| Cultural Services | | | |
| Education Children's & | External | Walton Leigh School | 1,200.00 |
| Cultural Services | Consultants | | |
| Environment | Highways | VOLKERHIGHWAYS LTD | 1,195.80 |
| | Maintenance | | |
| Education Children's & | Rents Payable | Active Serve Ltd | 1,195.70 |
| Cultural Services | | | |
| Adult & Community Services | Rent rebates for | Euro Hotels (Hounslow] Ltd | 1,190.00 |
| | B&B | | |

| Adult & Community Services | Supported Living | Somerset County Council | 1,183.52 |
|--|-------------------------|------------------------------|----------|
| Education Children's & | Brought | Trust Education Ltd | 1,180.00 |
| Cultural Services | Professional | | |
| Education Children's & | Independent | Mary Hare Schools | 1,179.50 |
| Cultural Services | Schools | | |
| Adult & Community Services | Home Care | Crossroads Care | 1,179.38 |
| Adult & Community Services | Residential Care | United Response | 1,179.23 |
| Education Children's & Cultural Services | Awards / Prizes | World Of Service UK | 1,176.85 |
| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 1,173.66 |
| Education Children's & Cultural Services | Agency Staff | Cashfriday Ltd | 1,171.76 |
| Environment | Minor Contract Payme | Windowflowers Limited | 1,171.00 |
| Adult & Community Services | Residential Care | Care Principles | 1,170.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,170.00 |
| Adult & Community Services | Rents Payable | Richmond Housing Partnership | 1,164.80 |
| Environment | Fire Precaution | Connaught Fire Services Ltd | 1,164.75 |
| Environment | Minor Contract Payme | Frontier-Pitts Limited | 1,162.50 |
| Adult & Community Services | Day Care | Craegmoor Facilities Company | 1,162.40 |
| Adult & Community Services | Day Care | Craegmoor Facilities Company | 1,162.40 |
| Education Children's & | Energy - Electricity | Kent County Council(Kcs) | 1,162.04 |
| Cultural Services | | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 1,161.28 |
| Finance & Corporate Services | Furniture & Equipmen | Cummins-Allison Ltd. | 1,150.00 |
| Education Children's & | Independent | Grafham Grange Special | 1,150.00 |
| Cultural Services | Schools | Educational | |
| Adult & Community Services | Day Care | Tablehurst Farm | 1,149.17 |
| Adult & Community Services | Miscellaneous Expens | Golden Lane Housing Ltd | 1,146.00 |
| Environment | Grounds Maintenance | Veolia ES (UK) Limited | 1,144.43 |
| Environment | Non Central Phones | Airwave Solutions Ltd | 1,142.83 |
| Adult & Community Services | Brought Professional | Hinton Medical Ltd | 1,141.45 |
| Education Children's & | Leaving Care | Richmond Housing Partnership | 1,140.49 |
| Cultural Services | | | |
| Environment | Minor Contract Payme | PYRAMID FORESTRY & | 1,140.00 |
| Environment | Minor Contract Payme | PYRAMID FORESTRY & | 1,140.00 |
| Adult & Community Services | Home Care | Enara Community Care | 1,138.31 |
| Adult & Community Services | Home Care | Enara Community Care | 1,135.37 |
| Education Children's & | Transfer payments | SUDBROOK SCHOOL | 1,135.20 |

| Cultural Services | | | |
|--|-------------------------|----------------------------------|----------|
| Finance & Corporate Services | Minor Contract Payme | Performance in People Ltd | 1,127.07 |
| Adult & Community Services | Home Care | Enara Community Care | 1,123.56 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Ltd | 1,122.80 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,120.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,120.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,120.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow) Ltd | 1,120.00 |
| Education Children's & Cultural Services | Furniture & Equipmen | Andrew Milbank Carpets Ltd | 1,119.19 |
| Adult & Community Services | Rents Payable | Richmond Housing Partnership | 1,116.44 |
| Adult & Community Services | Rents Payable | Richmond Housing Partnership | 1,114.23 |
| Adult & Community Services | Day Care | Tablehurst Farm | 1,112.10 |
| Adult & Community Services | Day Care | Tablehurst Farm | 1,112.10 |
| Adult & Community Services | Residential Care | Shenehom Housing Assoc Ltd | 1,111.88 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,110.00 |
| Adult & Community Services | Software Development | HSBC Invoice Finance (Uk) Ltd | 1,110.00 |
| Adult & Community Services | Re-ablement | Enara Community Care | 1,105.23 |
| Environment | Fire Precaution | Connaught Fire Services Ltd | 1,104.50 |
| Finance & Corporate Services | Employee Training Ex | Equality Works Limited | 1,100.00 |
| Education Children's & Cultural Services | Rents Payable | FOXTONS | 1,100.00 |
| Education Children's & Cultural Services | Brought Professional | London Wildlife Trust | 1,100.00 |
| Education Children's & Cultural Services | Grounds Maint- Trees | The Tree Company (London) Ltd | 1,100.00 |
| Environment | Agency Staff | D A Butler T/A G.B. (Plant) | 1,098.00 |
| Adult & Community Services | Residential Care | Bethany Care Trust | 1,097.76 |
| Adult & Community Services | Residential Care | Bethany Care Trust | 1,097.76 |
| Adult & Community Services | Residential Care | Bethany Care Trust | 1,097.76 |
| Adult & Community Services | Residential Care | Bethany Care Trust | 1,097.76 |
| Finance & Corporate Services | Minor Contract Payme | Performance in People Ltd | 1,095.00 |
| Adult & Community Services | Home Care | Crossroads Care | 1,094.38 |
| Environment | PDQ Machine Charges | COBALT TELEPHONE TECHNOLOGIES | 1,093.35 |
| Environment | property Maintenance | Gemini Electrical Supplies | 1,093.13 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 1,091.97 |

| Education Children's & | Brought | Kidsunlimited Ltd Fees | 1,090.78 |
|--|-------------------------|--------------------------------------|----------|
| Cultural Services | Professional | | |
| Education Children's & | Brought | Kidsunlimited Ltd Grants | 1,090.78 |
| Cultural Services | Professional | | |
| Environment | property Maintenance | Rexel (UK) LTD t/a | 1,089.08 |
| Education Children's & | Sports Coaching | Brentford FC Community Sports | 1,080.00 |
| Cultural Services | | Trust | |
| Education Children's & | Local Activities | Pilmeny Youth Centre | 1,080.00 |
| Cultural Services | | | |
| Adult & Community Services | Day Care | Surrey County Council | 1,077.30 |
| Adult & Community Services | Respite Care | Dudley House Care Home | 1,075.80 |
| Adult & Community Services | Energy - Gas | Kent County Council(Kcs) | 1,063.05 |
| Adult & Community Services | Day Care | Elizabeth Fitzroy Support | 1,061.53 |
| Environment | Subscriptions | LexisNexis Butterworths | 1,060.69 |
| Environment | Internal Workshop | Cordwallis Commercials | 1,060.06 |
| Environment | Highways Maintenance | VOLKERHIGHWAYS LTD | 1,059.84 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,050.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,050.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,050.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,050.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 1,050.00 |
| Adult & Community Services | Rent rebates for B&B | Star Properties Ltd T/A Acton Town | 1,050.00 |
| Environment | Parking Voucher | European Parking, Solutions Ltd | 1,047.60 |
| Finance & Corporate Services | Employee Training Ex | ILX GROUP PLC | 1,047.00 |
| Adult & Community Services | Residential Care | Kimberley Nursing Home | 1,046.84 |
| Environment | Highways Maintenance | VOLKERHIGHWAYS LTD | 1,046.64 |
| Adult & Community Services | Home Care | Crossroads Care | 1,041.25 |
| Adult & Community Services | Day Care | Tablehurst Farm | 1,037.96 |
| Adult & Community Services | Day Care | Sons Of Divine Providence | 1,036.64 |
| Adult & Community Services | Payments to Health | S. W London & St Georges MH Trust | 1,036.46 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 1,033.20 |
| Environment | Vehicle Spares | Oxford Commercial Parts Ltd | 1,029.41 |
| Education Children's & | Brought | Tamanna Soni | 1,027.52 |
| Cultural Services | Professional | | , |
| Education Children's & Cultural Services | Pay to Other Lo Auth | Surrey County Council | 1,026.08 |

| Adult & Community Services | Furniture & Equipmen | Hari's Carpets | 1,021.28 |
|--|-------------------------|-------------------------------------|----------|
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 1,021.15 |
| Education Children's & Cultural Services | Brought Professional | Wake & Paine | 1,020.45 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 1,018.35 |
| Finance & Corporate Services | Employee Training Ex | Levelheaded | 1,015.00 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 1,014.00 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 1,014.00 |
| Environment | Water Rates | Thames Water Utilities Limited | 1,009.83 |
| Education Children's & Cultural Services | Miscellaneous Expens | Charity Gift Vouchers Marketing Ltd | 1,008.00 |
| Adult & Community Services | Home Care | Supporta Care Limited | 1,004.85 |
| Environment | Landlord Service | Marston Properties Limited | 1,002.00 |
| Education Children's & Cultural Services | Vehicle Hire | DX Network Services Ltd | 1,001.12 |
| Adult & Community Services | Employee Training | ADT Fire & Security Plc | 1,000.42 |
| Education Children's & Cultural Services | External Printing | Canu Limited | 1,000.00 |
| Education Children's & Cultural Services | Rents Payable | FOXTONS | 1,000.00 |
| Education Children's & Cultural Services | Other Materials | London Borough Of Sutton | 1,000.00 |
| Finance & Corporate Services | Legal Fees | Miss Estelle Dehon | 1,000.00 |
| Education Children's & Cultural Services | Employee Training Ex | Phenomenal Training Ltd | 1,000.00 |
| Education Children's & Cultural Services | Brought Professional | Safe Start Foundation | 1,000.00 |
| Education Children's & Cultural Services | Brought Professional | Safe Start Foundation | 1,000.00 |
| Education Children's & Cultural Services | Project Expenses | The Groove Academy | 1,000.00 |
| Education Children's & Cultural Services | Brought Professional | Tradewind Recruitment | 1,000.00 |
| Adult & Community Services | Community Safety | Victim Support | 1,000.00 |
| Adult & Community Services | Re-ablement | Enara Community Care | 997.50 |
| Education Children's & Cultural Services | Water Rates | Thames Water Utilities Limited | 995.94 |
| Environment | Vehicle Workshop | ZOELLER WASTE SYSTEMS LTD | 992.83 |
| Education Children's & Cultural Services | Independent Schools | Bruern Abbey School | 992.00 |
| Education Children's & Cultural Services | External Consultants | Capita Resourcing Ltd | 990.00 |

| Environment | Vehicle Hire | L & F PLANT HIRE T/A TIPPERHIRE | 990.00 |
|------------------------------|--------------------------|-----------------------------------|--------|
| Education Children's & | Vehicle Hire | PETER ADAMS AND ASSOCIATES | 990.00 |
| Cultural Services | | | |
| Adult & Community Services | property | IGPA Services Ltd | 987.95 |
| | Maintenance | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 987.78 |
| Education Children's & | Grants to Nurseries | Ms Yvonne Wake | 987.00 |
| Cultural Services | | | |
| Education Children's & | Brought | Building Blocks Childcare Limited | 984.00 |
| Cultural Services | Professional | | |
| Adult & Community Services | Day Care | The Home Farm Trust Ltd | 983.68 |
| Environment | Grounds Maint- Play | Record RSS Ltd | 982.25 |
| Environment | Load of Cullet/Rcycl | J C Dean Haulage Ltd | 981.20 |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 979.60 |
| Cultural Services | | | |
| Education Children's & | Independent Foster | National Fostering Agency Limited | 979.60 |
| Cultural Services | | | |
| Adult & Community Services | Home Care | Careforce | 977.13 |
| Adult & Community Services | Home Care | Careforce | 977.13 |
| Environment | Vehicle Licences | Post Office Counters Ltd | 975.00 |
| Environment | Agency Staff | Steve Wagstaff Consulting | 975.00 |
| Adult & Community Services | Respite Care | Vitalise | 975.00 |
| Environment | Cleaning Contract | Greenham Trading Ltd | 971.97 |
| Adult & Community Services | Home Care | Careforce | 969.34 |
| Adult & Community Services | Home Care | Supporta Care Limited | 967.38 |
| Adult & Community Services | Day Care | Elizabeth Fitzroy Support | 966.08 |
| Environment | Grounds Maint- Contra | PETER ADAMS AND ASSOCIATES | 965.00 |
| Environment | Staff Advertising | ICCM | 960.00 |
| Adult & Community Services | Re-ablement | Taylor Gordon & Co T/A | 956.95 |
| Education Children's & | Swimming Pool | Calibre Environmental Ltd | 956.00 |
| Cultural Services | Maint | | |
| Finance & Corporate Services | Employee Training Ex | Pure Development Ltd | 954.00 |
| Finance & Corporate Services | Employee Training Ex | Pure Development Ltd | 954.00 |
| Education Children's & | Rents Payable | FOXTONS | 950.00 |
| Cultural Services | | | |
| Finance & Corporate Services | Employee Training Ex | Sage Blue Limited | 950.00 |
| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
| Cultural Services | Teache | | |

| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
|---|------------------|------------------------------|--------|
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Tradewind Recruitment | 950.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Academics Limited | 945.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Academics Limited | 945.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Academics Limited | 945.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Academics Limited | 945.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Academics Limited | 945.00 |
| Cultural Services | Teache | | |
| Education Children's & | Agency Supply | Academics Limited | 945.00 |
| Cultural Services | Teache | | |
| Education Children's & | Miscellaneous | Amateur Swimming Association | 945.00 |
| Cultural Services | Expens | | |
| Education Children's & | Brought | Trust Education Ltd | 944.00 |
| Cultural Services | Professional | | |
| Education Children's & | Brought | Trust Education Ltd | 944.00 |
| Cultural Services | Professional | | |
| Education Children's & | Brought | Trust Education Ltd | 944.00 |
| Cultural Services | Professional | | |
| Education Children's & | Brought | Trust Education Ltd | 944.00 |
| Cultural Services | Professional | | |
| Education Children's & | Brought | Trust Education Ltd | 944.00 |
| Cultural Services | Professional | | |
| Education Children's & | Brought | Trust Education Ltd | 944.00 |
| Cultural Services | Professional | | |
| Adult & Community Services | Rent rebates for | Euro Hotels (Hounslow] Ltd | 940.00 |
| | B&B | | |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 939.20 |
| Adult & Community Services | Re-ablement | Taylor Gordon & Co T/A | 937.83 |
| Adult & Community Services | Supported Living | Somerset County Council | 936.30 |
| Adult & Community Services | Assessible Trans | Silverburn Finance UK Ltd | 936.00 |
| , | Ser | | |
| Education Children's & | CSC Grnt fnding | Diane Broomhead | 935.00 |
| Cultural Services | serv | | |
| | 1 - 0 | | l . |

| Adult & Community Services | Respite Care | Vitalise | 935.00 |
|--|--------------------------|-------------------------------------|--------|
| Adult & Community Services | Home Care | HFH Homecare Ltd | 933.00 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 931.37 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 927.00 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 927.00 |
| 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 |
| Finance & Corporate Services | Couriers | Town Messengers | 918.00 |
| Education Children's & Cultural Services | Leaving Care | HERITAGE PROPERTY SERVICES | 917.29 |
| Environment | Vehicle Spares | Fiveways Municipal Vehicle Hire Ltd | 917.02 |
| Adult & Community Services | Re-ablement | Enara Community Care | 913.71 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 910.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 910.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 910.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 910.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 910.00 |
| Education Children's & Cultural Services | Rents Payable | FOXTONS | 910.00 |
| Education Children's & Cultural Services | Rents Payable | FOXTONS | 900.00 |
| Environment | Grounds Maint- Contra | Maxwells Horticultural Supplies Ltd | 900.00 |
| Education Children's & Cultural Services | Brought Professional | Michelle Pugsley | 900.00 |
| Environment | Vehicle Hire | Northern Specialist Vehicles Ltd | 900.00 |
| Education Children's & | External | Strathmore School | 900.00 |
| Cultural Services | Consultants | | |
| Education Children's & Cultural Services | Grants to Nurseries | Sunshine Nursery | 900.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | The Childcare Company Ltd | 900.00 |
| Education Children's & Cultural Services | Rents Payable | View Property Solutions Ltd | 900.00 |
| Adult & Community Services | Energy - Gas | Kent County Council(Kcs) | 894.62 |

| Environment | Grounds Maint- Play | Record RSS Ltd | 892.62 |
|--|-------------------------|---------------------------------------|--------|
| Adult & Community Services | Residential Care | United Response | 891.74 |
| Environment | Highways Maintenance | VOLKERHIGHWAYS LTD | 889.55 |
| Education Children's & Cultural Services | Leaving Care | HERITAGE PROPERTY SERVICES | 887.70 |
| Adult & Community Services | Assessible Trans Ser | Silverburn Finance UK Ltd | 884.00 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 883.49 |
| Education Children's & Cultural Services | Grants to Nurseries | S&S Education Ltd | 882.51 |
| Adult & Community Services | Residential Care | Consenus Healthcare Limited | 877.92 |
| Education Children's & Cultural Services | Energy - Electricity | EDF Energy 1 Ltd | 877.39 |
| Finance & Corporate Services | Employee Training Ex | Levelheaded | 875.00 |
| Finance & Corporate Services | Employee Training Ex | Levelheaded | 875.00 |
| Education Children's & Cultural Services | Brought Professional | Andrew Milbank Carpets Ltd | 868.00 |
| Adult & Community Services | Rent rebates for B&B | Rockwood Estates Ltd | 868.00 |
| Environment | Security | EDF Energy 1 Ltd | 866.22 |
| Education Children's & Cultural Services | Stationery & Office | Office Depot UK Limited | 865.13 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 865.00 |
| Adult & Community Services | Minor Contract Payme | Oakmarket Group Ltd | 864.29 |
| Education Children's & Cultural Services | Stationery & Office | Hackman Printers Ltd T/A HSW Print | 863.00 |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 862.69 |
| Environment | Vehicle Hire | CGJ ENGINEERING | 858.25 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 857.46 |
| Education Children's & Cultural Services | External Consultants | Proactive Recruitment | 855.00 |
| Education Children's & Cultural Services | External Consultants | Proactive Recruitment | 855.00 |
| Education Children's & Cultural Services | External Consultants | Proactive Recruitment | 855.00 |
| Education Children's & Cultural Services | External Consultants | Proactive Recruitment | 855.00 |
| Education Children's & Cultural Services | External Consultants | Proactive Recruitment | 855.00 |
| Education Children's & Cultural Services | Agency Staff | IndePenDent Business Services Ltd | 852.00 |
| Environment | Energy - Gas | Kent County Council(Kcs) | 851.43 |

| Finance & Corporate Services | Public Transport | Cyclescheme Limited | 851.07 |
|------------------------------|-------------------------|-----------------------------------|--------|
| Finance & Corporate Services | Public Transport | Cyclescheme Limited | 851.06 |
| Education Children's & | Library Books | Ulverscroft Large Print Books Ltd | 851.03 |
| Cultural Services | | | |
| Education Children's & | External Printing | Aston Colour Press Ltd. | 850.00 |
| Cultural Services | | | |
| Education Children's & | Brought | Gallagher-1 Limited | 850.00 |
| Cultural Services | Professional | | |
| Education Children's & | Sports Coaching | RICHMOND PRIMARY SCHOOLS | 850.00 |
| Cultural Services | | | |
| Adult & Community Services | Assessible Trans Ser | Sherwood Transport Limited | 850.00 |
| Adult & Community Services | Assessible Trans Ser | Sherwood Transport Limited | 850.00 |
| Adult & Community Services | Assessible Trans Ser | Sherwood Transport Limited | 850.00 |
| Adult & Community Services | Residential Care | Consenus Healthcare Limited | 849.60 |
| Adult & Community Services | Day Care | Elizabeth Fitzroy Support | 848.89 |
| Environment | Agency Staff | Osborne Richardson | 845.50 |
| Adult & Community Services | Respite Care | Ashton Lodge Limited | 843.74 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 843.36 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 843.36 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 843.36 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 843.36 |
| Adult & Community Services | Home Care | Chrysalis Community Care Ltd | 843.07 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 840.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow) Ltd | 840.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 840.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 840.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 840.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 840.00 |
| 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 & | Brought | NP Teaching Ltd | 840.00 |
|--|----------------------|-------------------------------------|--------|
| Cultural Services | Professional | | |
| Education Children's & | CSC Grnt fnding | Richmond Childminding Group | 840.00 |
| Cultural Services | serv | 255 | 00==6 |
| Education Children's & | Stationery & Office | Office Depot UK Limited | 837.76 |
| Cultural Services | | | |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 831.46 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 829.80 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 826.56 |
| Education Children's & | Transfer payments | Marble Hill Nursery School | 825.60 |
| Cultural Services | | | |
| Finance & Corporate Services | Employee Training Ex | Levelheaded | 825.00 |
| Education Children's & | Agency Supply | Tradewind Recruitment | 820.00 |
| Cultural Services | Teache | | |
| Adult & Community Services | Other Materials | Face Recording & Measurement | 819.54 |
| Environment | Energy - Gas | Kent County Council(Kcs) | 815.64 |
| Education Children's & | Stationery & Office | Ricoh UK Limited | 814.72 |
| Cultural Services | | | |
| Education Children's & | Energy - Electricity | Kent County Council(Kcs) | 813.27 |
| Cultural Services | | | |
| Adult & Community Services | Day Care | Elizabeth Fitzroy Support | 810.31 |
| Education Children's & | Brought | Smartkidz Ltd | 810.00 |
| Cultural Services | Professional | | |
| Adult & Community Services | Rent rebates for B&B | The Pine Lodge | 810.00 |
| Finance & Corporate Services | Stationery & Office | Office Depot UK Limited | 808.64 |
| Adult & Community Services | Property | Stephen Proudian T/A | 806.00 |
| , | Maintenance | | |
| Finance & Corporate Services | Security | Loomis UK Ltd | 805.55 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 804.64 |
| Education Children's & Cultural Services | Publicity Expenses | City Of Westminster | 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 |
| | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 800.00 |

| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 800.00 |
|--|-------------------------|-------------------------------------|--------|
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 800.00 |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 800.00 |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 800.00 |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 800.00 |
| Education Children's & | Rents Payable | FOXTONS | 800.00 |
| Cultural Services | | | |
| Education Children's & | External | Gwen Clelland T/A Smiley Faces Ltd | 800.00 |
| Cultural Services | Consultants | | |
| Adult & Community Services | Minor Contract Payme | PR Coaches Ltd | 800.00 |
| Adult & Community Services | Minor Contract Payme | PR Coaches Ltd | 800.00 |
| Adult & Community Services | Minor Contract Payme | PR Coaches Ltd | 800.00 |
| Adult & Community Services | Employee Training | Sage Blue Limited | 800.00 |
| Adult & Community Services | Residential Care | THURLESTONE COURT LTD | 800.00 |
| Education Children's & | Brought | West Thames College | 800.00 |
| Cultural Services | Professional | | |
| Adult & Community Services | Mobile Phones | Outsourcery Ltd | 797.21 |
| Environment | Grounds Maint- Play | Record RSS Ltd | 796.35 |
| Adult & Community Services | Respite Care | Vitalise | 795.00 |
| Adult & Community Services | Residential Care | The Regard Partnership Ltd | 794.00 |
| Education Children's & | Brought | Michelle Pugsley | 790.00 |
| Cultural Services | Professional | | |
| Education Children's & | Brought | Michelle Pugsley | 790.00 |
| Cultural Services | Professional | | |
| Environment | Security | Videcom Security Limited | 790.00 |
| Education Children's & | Subscriptions | National Children's Bureau | 786.15 |
| Cultural Services Education Children's & Cultural Services | Rents Payable | ST.CHRISTOPHER'S FELLOWSHIP | 785.70 |
| Education Children's & Cultural Services | Furniture & Equipmen | Sodexo Education Services Ltd | 784.75 |
| Environment | Internal Vehicle Fue | PACE FUELCARE LTD | 783.45 |
| Education Children's & Cultural Services | Transfer payments | A Archibald T/A Chestnuts Pre- | 782.60 |
| Education Children's & Cultural Services | Miscellaneous Client | Treetops Nurseries Ltd | 781.95 |
| Education Children's & Cultural Services | Sports Coaching | Carlie Aimakhu | 780.00 |
| Environment | Security | Videcom Security Limited | 780.00 |
| Adult & Community Services | Re-ablement | Taylor Gordon & Co T/A | 779.92 |
| Education Children's & Cultural Services | Other Materials | Bertram Library Services | 778.71 |

| Environment | Property Maintenance | Building Automation Solutions Ltd | 778.44 |
|--|-------------------------|-------------------------------------|--------|
| Environment | Grounds Maint- Play | Record RSS Ltd | 776.54 |
| Adult & Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 775.97 |
| Education Children's & Cultural Services | Miscellaneous Expens | Able Moves | 775.00 |
| Adult & Community Services | Employee Training | The British Institute of Learning | 775.00 |
| Environment | Street Lighting 3/4 | EDF Energy Networks Ltd | 770.00 |
| Education Children's & Cultural Services | Brought Professional | Janita Cunniffe | 770.00 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 766.89 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 764.20 |
| Adult & Community Services | Day Care | Consensus Support Services Ltd T/A | 763.68 |
| Adult & Community Services | Day Care | Consensus Support Services Ltd T/A | 763.68 |
| Adult & Community Services | Day Care | Consensus Support Services Ltd T/A | 763.68 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 762.50 |
| Environment | Vehicle Spares | Challenger Commercial Vehicle | 760.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Hillpark Nursery | 760.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Kings House School | 760.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | S & S Education Limited T/A Windsor | 760.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | S & S Education Limited T/A Windsor | 760.00 |
| Education Children's & Cultural Services | Agency Supply Teache | Tradewind Recruitment | 760.00 |
| Education Children's & Cultural Services | Agency Supply Teache | Tradewind Recruitment | 760.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Windham Nursery School | 760.00 |
| Adult & Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 754.28 |
| Education Children's & Cultural Services | Awards / Prizes | World Of Service UK | 753.33 |
| Adult & Community Services | Water Rates | Thames Water Utilities Limited | 750.78 |
| Environment | Highway Materials | ASD Metal Services Limited | 750.00 |
| Environment | Furniture & Equipmen | Clive Barford Ltd | 750.00 |
| Education Children's & Cultural Services | Independent Foster | Credo Care Ltd | 750.00 |
| Education Children's & Cultural Services | Employee Training Ex | NAAN | 750.00 |
| Education Children's & Cultural Services | External Consultants | Nickens Nkoso | 750.00 |
| Environment | Vehicle Hire | Glass's Information Services Ltd | 748.00 |
| Education Children's & | School Budget | St. Mary's Church of England School | 747.00 |

| Cultural Services | Share | | |
|--|--------------------------|-------------------------------------|--------|
| Environment | Vehicle Workshop | ZOELLER WASTE SYSTEMS LTD | 746.24 |
| Environment | Traffic & Pedestrian | HSBC Invoice Finance (Uk) Ltd | 745.00 |
| Adult & Community Services | Re-ablement | Taylor Gordon & Co T/A | 744.85 |
| Education Children's & | Photocopier | Covergold | 744.62 |
| Cultural Services | Expenses | | |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 742.86 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 741.10 |
| Finance & Corporate Services | Public Transport | Cyclescheme Limited | 740.41 |
| Environment | Grounds Maint- Contra | PETER ADAMS AND ASSOCIATES | 740.00 |
| Education Children's & Cultural Services | Asylum Seekers - PA | Spectrum Consultant Limited | 740.00 |
| Education Children's & Cultural Services | Asylum Seekers - | Spectrum Consultant Limited | 740.00 |
| Education Children's & Cultural Services | Other Materials | Bertram Library Services | 738.43 |
| Education Children's & Cultural Services | Asylum Seekers - PA | Astons | 736.44 |
| Education Children's & Cultural Services | Schools Catering | Sodexo Education Services Ltd | 733.84 |
| Environment | Load of Cullet/Rcycl | J C Dean Haulage Ltd | 733.62 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 730.00 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 730.00 |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 730.00 |
| Adult & Community Services | Home Care | Careforce | 728.28 |
| Adult & Community Services | Home Care | Careforce | 728.13 |
| Adult & Community Services | Home Care | Careforce | 728.13 |
| Environment | Conference Expenses | R.A.L. Display & Marketing Ltd | 727.30 |
| Adult & Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 725.36 |
| Adult & Community Services | Home Care | Eleanor Nursing and Social Care Ltd | 725.36 |
| Education Children's & Cultural Services | Rents Payable | Interlet UK Ltd T/A Choices | 725.00 |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 725.00 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Surrey First Aid Training Ltd | 725.00 |
| Education Children's & Cultural Services | Brought Professional | The Study Zone Ltd | 724.25 |
| Environment | Cleaning Contract | Greenham Trading Ltd | 723.22 |
| Environment | Catering Supplies | Hilton Caterers Limited T/A | 723.10 |
| Environment | Vehicle Workshop | Optare Group Ltd t/a Unitec | 722.00 |
| Environment | Street Lighting 3/4 | David Webster Limited | 721.14 |
| Adult & Community Services | Rent rebates for | Euro Hotels (Hounslow] Ltd | 720.00 |

| | B&B | | |
|------------------------------|-------------------------|-------------------------------------|--------|
| Education Children's & | Brought | LUCY BEAUMONT | 720.00 |
| Cultural Services | Professional | | |
| Education Children's & | Energy - Gas | Kent County Council(Kcs) | 717.39 |
| Cultural Services | | | |
| Education Children's & | CSC Grnt fnding | Monkey Puzzle Day Nurseries | 715.00 |
| Cultural Services | serv | | |
| Adult & Community Services | Home Care | Careforce | 712.55 |
| Finance & Corporate Services | Stationery & Office | Office Depot UK Limited | 711.98 |
| Education Children's & | Brought | Michelle Pugsley | 710.00 |
| Cultural Services | Professional | | |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 709.00 |
| Environment | Vehicle Tyres | Tyreservices GB Ltd | 708.00 |
| Adult & Community Services | Re-ablement | Chrysalis Community Care Ltd | 704.34 |
| Environment | Other Materials | D Moss T/A Twickenham Aerials | 700.00 |
| Education Children's & | Legal Fees | HMCS | 700.00 |
| Cultural Services | | | |
| Education Children's & | Leaving Care | Spectrum Consultant Limited | 700.00 |
| Cultural Services | | | |
| Education Children's & | Asylum Seekers - | Spectrum Consultant Limited | 700.00 |
| Cultural Services | PA | | |
| Education Children's & | Asylum Seekers - | Spectrum Consultant Limited | 700.00 |
| Cultural Services | PA | | |
| Adult & Community Services | Home Care | Brook Street (UK) Limited | 697.76 |
| Adult & Community Services | Catering Supplies | Strawberry Hill Enterprises Ltd | 696.53 |
| Environment | Publicity Expenses | Impact Marketing and Publicity Ltd | 695.00 |
| Education Children's & | Grants to Nurseries | Select Enterprises (South East) Ltd | 693.34 |
| Cultural Services | | | |
| Environment | Employee Training | Groundwork London | 690.95 |
| Environment | Stationery & Office | Wolters Kluwer (Uk) Limited | 688.94 |
| Adult & Community Services | Residential Care | Murdoch House | 685.43 |
| Environment | Grounds Maint- | Veolia ES (UK) Limited | 683.69 |
| | Contra | | 602.40 |
| Environment | Other Materials | Wolseley UK Limited | 682.40 |
| Adult & Community Services | Miscellaneous Expens | Care Management Group | 680.00 |
| Education Children's & | Respite Care | White Lodge Centre | 680.00 |
| Cultural Services | | | |
| Education Children's & | Respite Care | White Lodge Centre | 680.00 |
| Cultural Services | | | |
| Adult & Community Services | Miscellaneous Expens | ACS Appointeeship Payments only | 679.34 |
| Environment | Water Rates | Thames Water Utilities Limited | 679.15 |
| Environment | Furniture & | Groundserv | 677.85 |
| | Equipmen | | |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 676.60 |
| Education Children's & | Catering Supplies | R B S Invoice Finance Limited | 676.00 |

| Cultural Services | | | |
|----------------------------|-------------------------|----------------------------------|--------|
| Education Children's & | Catering Supplies | R B S Invoice Finance Limited | 676.00 |
| Cultural Services | | | |
| Education Children's & | Catering Supplies | R B S Invoice Finance Limited | 676.00 |
| Cultural Services | | | |
| Education Children's & | Catering Supplies | R B S Invoice Finance Limited | 676.00 |
| Cultural Services | | | |
| Education Children's & | Catering Supplies | R B S Invoice Finance Limited | 676.00 |
| Cultural Services | | | |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 675.00 |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 675.00 |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 675.00 |
| Adult & Community Services | property Maintenance | Stephen Proudian T/A | 675.00 |
| Adult & Community Services | Day Care | Thrive | 673.79 |
| Education Children's & | Transfer payments | Casterbridge Nurseries Ltd T/AS | 670.80 |
| Cultural Services | | | |
| Education Children's & | Transfer payments | Lambsmead Nursery - Tangley Park | 670.80 |
| Cultural Services | | | |
| Education Children's & | Miscellaneous | London Borough Of Sutton | 670.00 |
| Cultural Services | Expens | | |
| Environment | Hard/Soft | Windowflowers Limited | 669.50 |
| | Landscape | | |
| Adult & Community Services | Day Care | Grace Eyre Foundation | 667.10 |
| Adult & Community Services | Day Care | Grace Eyre Foundation | 667.10 |
| Adult & Community Services | Day Care | Camphill Milton Keynes | 666.72 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 666.40 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 666.40 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 666.40 |
| Adult & Community Services | Rent rebates for B&B | Rockwood Estates Ltd | 665.00 |
| Adult & Community Services | Rent rebates for B&B | Rockwood Estates Ltd | 665.00 |
| Adult & Community Services | Rent rebates for B&B | Rockwood Estates Ltd | 665.00 |
| Adult & Community Services | Rent rebates for B&B | Rockwood Estates Ltd | 665.00 |
| Adult & Community Services | Rent rebates for B&B | Rockwood Estates Ltd | 665.00 |
| Adult & Community Services | Rent rebates for B&B | Rockwood Estates Ltd | 665.00 |
| Education Children's & | Agency Supply | Tradewind Recruitment | 665.00 |
| Cultural Services | Teache | | |
| Education Children's & | Library Books | Coutts Information Services Ltd | 663.54 |

| Cultural Services | | | |
|------------------------------|-------------------------|---------------------------------------|--------|
| Education Children's & | External | Capita Resourcing Ltd | 660.00 |
| Cultural Services | Consultants | | |
| Education Children's & | Respite Care | Crossroads Care | 658.75 |
| Cultural Services | | | |
| Environment | Vehicle Workshop | Chambers Engineering Ltd | 658.58 |
| Environment | Minor Contract | W Brown & Son Builders Ltd | 658.00 |
| | Payme | | |
| Education Children's & | External | Robbins Training and | 652.40 |
| Cultural Services | Consultants | | |
| Finance & Corporate Services | Employee Training Ex | Buchanan Computing Ltd | 650.00 |
| Education Children's & | Sports Coaching | Carlie Aimakhu | 650.00 |
| Cultural Services | | | |
| Environment | Vehicle Hire | Gulliver's Truck Hire Ltd | 650.00 |
| Environment | Vehicle Hire | Gulliver's Truck Hire Ltd | 650.00 |
| Environment | Vehicle Hire | Gulliver's Truck Hire Ltd | 650.00 |
| Environment | Vehicle Hire | Gulliver's Truck Hire Ltd | 650.00 |
| Environment | Vehicle Hire | Gulliver's Truck Hire Ltd | 650.00 |
| Environment | Vehicle Hire | Gulliver's Truck Hire Ltd | 650.00 |
| Education Children's & | CSC Grnt fnding | Ivytree Nursery Group | 650.00 |
| Cultural Services | serv | | |
| Education Children's & | CSC Grnt fnding | St Marys & St Peters Pre School | 650.00 |
| Cultural Services | serv | | |
| Finance & Corporate Services | Computer | Steve Wagstaff Consulting | 650.00 |
| | Maintenance | | |
| Environment | Software | Steve Wagstaff Consulting | 650.00 |
| | Development | | |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 648.78 |
| Environment | Software | Five Arrows Leasing Limited | 646.05 |
| | Development | | |
| Education Children's & | Brought | Kidsunlimited Ltd Grants | 643.20 |
| Cultural Services | Professional | | |
| Adult & Community Services | Grants Volunt Orgs | Hampton And Hampton Hill Voluntary | 641.60 |
| Finance & Corporate Services | Miscellaneous Expens | CAPITA BUSINESS SERVICES LTD | 640.00 |
| Education Children's & | Property | DR INTERNATIONAL CLIMBING | 640.00 |
| Cultural Services | Maintenance | WALLS LTD | |
| Education Children's & | Furniture & | DR INTERNATIONAL CLIMBING | 640.00 |
| Cultural Services | Equipmen | WALLS LTD | |
| Adult & Community Services | Stray Dogs Contract | SDK ENVIRONMENTAL LTD | 640.00 |
| Education Children's & | Miscellaneous | VICKI SHARP PHOTOGRAPHY | 640.00 |
| Cultural Services | Expens | | |
| Environment | Highways | VOLKERHIGHWAYS LTD | 639.29 |
| | Maintenance | | |
| Environment | Miscellaneous | O'Sullivan Communications | 636.00 |
| | | | |

| | Expens | | |
|--|-------------------------|------------------------------------|--------|
| Adult & Community Services | Employee Training Ex | Employee Training E | 632.50 |
| Education Children's & Cultural Services | Energy - Electricity | EDF Energy 1 Ltd | 631.16 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 630.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 630.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 630.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 630.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 630.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 630.00 |
| Education Children's & Cultural Services | Employee Training Ex | Heathfield Infant School | 630.00 |
| Education Children's & Cultural Services | Rents Payable | ST.CHRISTOPHER'S FELLOWSHIP | 628.56 |
| Education Children's & Cultural Services | Rents Payable | ST.CHRISTOPHER'S FELLOWSHIP | 628.56 |
| Adult & Community Services | Miscellaneous Expens | ACS Appointeeship Payments only | 627.35 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 625.60 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 625.60 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 625.60 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 625.60 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 624.58 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 624.58 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 624.58 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 624.58 |
| Adult & Community Services | Day Care | Elizabeth Fitzroy Support | 623.70 |
| Education Children's & Cultural Services | Transfer payments | London Preparatory Schools Ltd t/a | 619.20 |
| Environment | Energy - Electricity | Kent County Council(Kcs) | 618.38 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 618.00 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 618.00 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 618.00 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 618.00 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 618.00 |

| Adult & Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 617.80 |
|--|-------------------------|-----------------------------------|--------|
| Education Children's & Cultural Services | CSC Grnt fnding serv | Greenacres Day Nursery | 617.50 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Greenacres Day Nursery | 617.50 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Greenacres Day Nursery School | 617.50 |
| Education Children's & Cultural Services | CSC Grnt fnding serv | Greenacres Day Nursery School | 617.50 |
| Environment | Vehicle Workshop | Optare Group Ltd t/a Unitec | 617.20 |
| Education Children's & Cultural Services | Stationery & Office | Office Depot UK Limited | 616.89 |
| Environment | Catering Supplies | Hilton Caterers Limited T/A | 616.60 |
| Education Children's & Cultural Services | Independent Foster | Synergy Fostering Ltd | 615.41 |
| Education Children's & Cultural Services | Independent Foster | Synergy Fostering Ltd | 615.41 |
| Education Children's & Cultural Services | Independent Foster | Synergy Fostering Ltd | 615.41 |
| Education Children's & Cultural Services | Independent Foster | Synergy Fostering Ltd | 615.41 |
| Education Children's & Cultural Services | Independent Foster | Synergy Fostering Ltd | 615.41 |
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 613.84 |
| Education Children's & Cultural Services | Leaving Care | GP PROPERTIES (UK) LTD | 612.00 |
| Education Children's & Cultural Services | Asylum Seekers - PA | GP PROPERTIES (UK) LTD | 612.00 |
| Education Children's & Cultural Services | Asylum Seekers - PA | GP PROPERTIES (UK) LTD | 612.00 |
| Education Children's & Cultural Services | Asylum Seekers - PA | GP PROPERTIES (UK) LTD | 612.00 |
| Education Children's & Cultural Services | Asylum Seekers - PA | GP PROPERTIES (UK) LTD | 612.00 |
| Education Children's & Cultural Services | Energy - Electricity | EDF Energy 1 Ltd | 608.91 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 608.87 |
| Environment | Parking Equipment | Parkeon Limited | 608.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 606.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 606.00 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 606.00 |
| Environment | Property Maintenance | First Fire Services Ltd | 605.00 |
| Finance & Corporate Services | Employee Training Ex | Halarose Limited | 604.00 |
| Environment | Caskets | Streetmaster (South Wales) Ltd | 603.00 |

| Education Children's & | Meeting | NEC Harlequins | 602.90 |
|--|-------------------------------|---|--------|
| Cultural Services Environment | Refreshments Vehicle Workshop | Chambers Engineering Ltd | 600.75 |
| Adult & Community Services | Employee Training | A&R Associates | 600.73 |
| Education Children's & | External Printing | Canu Limited | 600.00 |
| Cultural Services | LACEITIGITTIIICIIIg | Cana Limited | 000.00 |
| Education Children's & | Brought | Gwen Clelland T/A Smiley Faces Ltd | 600.00 |
| Cultural Services | Professional | Gwen cienana 1770 sinney races zea | 000.00 |
| Education Children's & | Brought | Gwen Clelland T/A Smiley Faces Ltd | 600.00 |
| Cultural Services | Professional | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Environment | Vehicle Workshop | Heathrow Truck Centre Limited | 600.00 |
| Environment | Traffic & Pedestrian | KwaZulu Limited | 600.00 |
| Environment | Agency Staff | KwaZulu Limited | 600.00 |
| Education Children's & | Brought | Michelle Pugsley | 600.00 |
| Cultural Services | Professional | , | |
| Adult & Community Services | Assessible Trans Ser | Ray Searle | 600.00 |
| Adult & Community Services | Assessible Trans Ser | Ray Searle | 600.00 |
| Adult & Community Services | Assessible Trans Ser | Ray Searle | 600.00 |
| Environment | property Maintenance | Richard Lee | 600.00 |
| Adult & Community Services | Asylum Seekers - | Spectrum Consultant Limited | 600.00 |
| Education Children's & | Independent | St Dominic's School | 600.00 |
| Cultural Services | Schools | | |
| Education Children's & | Leaving Care | West Thames College | 600.00 |
| Cultural Services | | | |
| Education Children's & | Section 17 | P Bassett T/A C&P Hygiene | 599.80 |
| Cultural Services | | | |
| Adult & Community Services | Miscellaneous Expens | ACS Appointeeship Payments only | 598.88 |
| Adult & Community Services | Miscellaneous Expens | ACS Appointeeship Payments only | 598.88 |
| Environment | Grounds Maint- Contra | Record RSS Ltd | 598.72 |
| Adult & Community Services | Home Care | Allied Healthcare Group Ltd | 598.40 |
| Education Children's & | Grants Volunt Orgs | Kidsunlimited Ltd Fees | 596.55 |
| Cultural Services | | | |
| Education Children's & | Public Transport | Thames Travel Ltd | 596.00 |
| Cultural Services | | | |
| Adult & Community Services | Day Care | Elizabeth Fitzroy Support | 595.35 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 595.17 |
| Education Children's & Cultural Services | External Printing | Aston Colour Press Ltd. | 595.00 |
| Education Children's & | Furniture & | Opening the Book Promotions Ltd | 595.00 |

| Cultural Services | Equipmen | | |
|--|--------------------------|--|--------|
| Adult & Community Services | Residential Care | Elizabeth Fitzroy Support | 594.04 |
| Environment | Grounds Maint- Contra | A & M Fencing Company Limited | 590.00 |
| Adult & Community Services | Nursing Care | Southern Cross Healthcare Group PLC | 588.93 |
| Adult & Community Services | Contract for Joint | Medequip Assistive Technology Ltd. | 585.00 |
| Adult & Community Services | Property Maintenance | Stephen Proudian T/A | 585.00 |
| Environment | Business Rates | Marston Properties Limited | 583.50 |
| Adult & Community Services | Home Care | HFH Homecare Ltd | 581.47 |
| Environment | Conference Expenses | Campaign Television Productions Ltd | 580.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 580.00 |
| Education Children's & Cultural Services | Brought Professional | Michelle Pugsley | 580.00 |
| Education Children's & Cultural Services | Legal Fees | Mr Henry Lamb | 576.78 |
| Education Children's & Cultural Services | Legal Fees | Mr Henry Lamb | 576.78 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 576.62 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 576.62 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 576.62 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 576.62 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 576.62 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 576.62 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 576.62 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 576.62 |
| Education Children's & | Miscellaneous | Able Moves | 575.00 |
| Cultural Services Education Children's & | Expens Furniture & | HEXAGON HOME IMPROVEMENTS | 575.00 |
| Cultural Services | Equipmen | | |
| Environment | Fixtures & Fittings | Progressive Floor Surfaces Ltd | 575.00 |
| Education Children's & Cultural Services | Independent Schools | Tradewind Recruitment | 575.00 |
| Education Children's & Cultural Services | Independent Schools | Tradewind Recruitment | 575.00 |
| Education Children's & Cultural Services | Independent Schools | Tradewind Recruitment | 575.00 |
| Education Children's & Cultural Services | Independent Schools | Tradewind Recruitment | 575.00 |
| Adult & Community Services | Re-ablement | Enara Community Care | 574.56 |
| Environment | Catering Supplies | Hilton Caterers Limited T/A | 573.50 |
| Adult & Community Services | Re-ablement | Chrysalis Community Care Ltd | 572.76 |
| Environment | Grounds Maint- Contra | PETER ADAMS AND ASSOCIATES | 570.00 |

| Adult & Community Services | Re-ablement | Chrysalis Community Care Ltd | 568.89 |
|--|-------------------------|------------------------------------|--------|
| Environment | Miscellaneous | Hampton Hill Traders' Association | 568.00 |
| | Expens | | |
| Education Children's & | Transfer payments | Kew Montessori Nursery Centre | 567.60 |
| Cultural Services | | | |
| Environment | Publicity Expenses | Majestic Wine Warehouses Ltd | 565.99 |
| Environment | Vehicle Hire | Delta Vehicle Hire Limited | 563.64 |
| Adult & Community Services | Minor Contract Payme | Oakmarket Group Ltd | 563.34 |
| Environment | Vehicle Spares | Heathrow Truck Centre Limited | 563.12 |
| Education Children's & Cultural Services | Miscellaneous Expens | Carlisle Infants School | 560.00 |
| Environment | Internal Workshop | Challenger Commercial Vehicle | 560.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 560.00 |
| Education Children's & Cultural Services | Disinfestation | The FA Bartlett Tree Expert Co Ltd | 560.00 |
| Education Children's & Cultural Services | Transfer payments | Kew Riverside Day Nursery | 559.00 |
| Education Children's & Cultural Services | Transfer payments | ST. EDMUND'S PLAYGROUP | 559.00 |
| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 556.45 |
| Adult & Community Services | Residential Care | Rmbi | 555.73 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 555.50 |
| Education Children's & | Stationery & Office | Town Messengers | 554.80 |
| Cultural Services | , | | |
| Education Children's & Cultural Services | Library Books | Library Magna Books Ltd T/A | 553.02 |
| Education Children's & Cultural Services | External Premises | NEC Harlequins | 550.80 |
| Education Children's & Cultural Services | Fire Precaution | IGPA Services Ltd | 550.00 |
| Adult & Community Services | Agency Staff | Lloyds TSB Commercial Finance | 550.00 |
| Adult & Community Services | Residential Care | St Mary's House | 550.00 |
| Adult & Community Services | Respite Care | Vitalise | 550.00 |
| Education Children's & Cultural Services | Swimming Pool Maint | Biolab UK Ltd | 548.34 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 548.30 |
| Environment | Internal Workshop | R B S Invoice Finance Limited | 547.22 |
| Adult & Community Services | Residential Care | Royal Mencap Society | 546.90 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 546.36 |
| Environment | Water Rates | Thames Water Utilities Limited | 544.57 |
| Environment | Highways Maintenance | VOLKERHIGHWAYS LTD | 543.78 |

| Adult & Community Services | Home Care | Brook Street (UK) Limited | 543.56 |
|--|--------------------------|-----------------------------------|--------|
| Environment | Energy - Electricity | Kent County Council(Kcs) | 541.15 |
| Environment | property Maintenance | Rexel (UK) LTD t/a | 541.15 |
| Finance & Corporate Services | Public Transport | Cyclescheme Limited | 540.41 |
| Education Children's & Cultural Services | Employee Training Ex | ETC | 540.00 |
| Education Children's & Cultural Services | Catering Supplies | Foodsmiths | 540.00 |
| Education Children's & Cultural Services | Employee Training Ex | Hampton Wick Infants School | 540.00 |
| Environment | Vehicle Hire | MASTERNAUT (UK) LTD | 540.00 |
| Environment | Vehicle Workshop | Paddington Motor Springs Ltd | 540.00 |
| Adult & Community Services | Assessible Trans Ser | PR Coaches Ltd | 540.00 |
| Adult & Community Services | Re-ablement | Enara Community Care | 538.65 |
| Environment | Furniture & Equipmen | Greenham Trading Ltd | 537.54 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 537.25 |
| Environment | Highways Maintenance | VOLKERHIGHWAYS LTD | 536.35 |
| Environment | Hard/Soft Landscape | Windowflowers Limited | 536.25 |
| Environment | Grounds Maint- Contra | Veolia ES (UK) Limited | 535.27 |
| Education Children's & Cultural Services | Meeting Refreshments | Snax Sandwich Bar | 532.70 |
| Environment | Transport Removal | Car Spares,(West Drayton)Ltd | 532.00 |
| Education Children's & Cultural Services | Leaving Care | Active Serve Ltd | 531.42 |
| Environment | Vehicle Workshop | Mercury Motors Ltd | 530.83 |
| Adult & Community Services | Re-ablement | Enara Community Care | 530.67 |
| Education Children's & Cultural Services | External Consultants | Capita Resourcing Ltd | 530.00 |
| Environment | Vehicle Spares | Challenger Commercial Vehicle | 530.00 |
| Education Children's & Cultural Services | Furniture & Equipmen | HEXAGON HOME IMPROVEMENTS | 530.00 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 529.63 |
| Education Children's & Cultural Services | 16+ Education Provis | Richmond Adult Community College | 529.46 |
| Adult & Community Services | Home Care | Brook Street (UK) Limited | 528.14 |
| Environment | Trade Refuse | Harrington & Jessup Ltd T/A The | 528.00 |
| Adult & Community Services | property Maintenance | G N T Builders | 524.00 |
| Environment | Highway Materials | Tarmac Roadstone Southern Ltd | 523.19 |
| Adult & Community Services | Energy - Electricity | EDF Energy 1 Ltd | 522.01 |

| Education Children's & Cultural Services | Independent Foster | National Fostering Agency Limited | 521.50 |
|--|--------------------------|-----------------------------------|--------|
| Education Children's & Cultural Services | Brought Professional | Michelle Pugsley | 520.00 |
| Adult & Community Services | property Maintenance | Stephen Proudian T/A | 520.00 |
| Education Children's & Cultural Services | Sports Coaching | The Royal Parks | 520.00 |
| Education Children's & Cultural Services | Respite Care | White Lodge Centre | 520.00 |
| Education Children's & Cultural Services | Respite Care | White Lodge Centre | 520.00 |
| Environment | Minor Contract Payme | Windowflowers Limited | 520.00 |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 518.39 |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 517.50 |
| Environment | Photocopier Expenses | Ricoh UK Limited | 515.51 |
| Education Children's & Cultural Services | Rents Payable | Active Serve Ltd | 514.28 |
| Environment | Internal Workshop | Chambers Engineering Ltd | 513.88 |
| Education Children's & Cultural Services | Fixtures & Fittings | Andrew Milbank Carpets Ltd | 513.70 |
| Education Children's & Cultural Services | Legal Fees | Ali Bird | 513.00 |
| Adult & Community Services | Rent rebates for B&B | Euro Hotels (Hounslow] Ltd | 510.00 |
| Education Children's & Cultural Services | Respite Care | Crossroads Care | 509.98 |
| Environment | Miscellaneous Expens | ALDRIDGE PRINT GROUP | 509.00 |
| Environment | Grounds Maint- Contra | Veolia ES (UK) Limited | 508.56 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 507.00 |
| Education Children's & Cultural Services | Catering Supplies | R B S Invoice Finance Limited | 507.00 |
| Education Children's & Cultural Services | Schools Kitchen | R B S Invoice Finance Limited | 507.00 |
| Finance & Corporate Services | Public Transport | Cyclescheme Limited | 506.38 |
| Adult & Community Services | Home Care | Carewatch (Spelthorne & Hounslow) | 503.79 |
| Environment | Legal Fees | AFFORDABLE 106 | 500.00 |
| Education Children's & Cultural Services | Brought Professional | Artburst Ltd | 500.00 |
| Adult & Community Services | Assessible Trans Ser | Beckett Corporation Ltd | 500.00 |

| Adult & Community Services | Assessible Trans Ser | Beckett Corporation Ltd | 500.00 |
|--|-------------------------|--------------------------------|--------|
| Adult & Community Services | Assessible Trans Ser | Beckett Corporation Ltd | 500.00 |
| Adult & Community Services | Assessible Trans Ser | Beckett Corporation Ltd | 500.00 |
| Education Children's & Cultural Services | Brought Professional | Buttons Day Nursery School Ltd | 500.00 |
| Finance & Corporate Services | Data Protection Expe | Information Commissioner | 500.00 |
| Education Children's & Cultural Services | Other Materials | Love2reward | 500.00 |
| Education Children's & Cultural Services | Agency Supply Teache | SME INVOICE FINANCE LIMITED | 500.00 |
| Education Children's & Cultural Services | Agency Supply Teache | SME INVOICE FINANCE LIMITED | 500.00 |
| Education Children's & Cultural Services | Agency Supply Teache | SME INVOICE FINANCE LIMITED | 500.00 |
| Education Children's & Cultural Services | Agency Supply Teache | SME INVOICE FINANCE LIMITED | 500.00 |
| Adult & Community Services | Miscellaneous Expens | Zbigniew Mroz | 500.00 |