

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	563.90
Adult and Community Services	Careline Dispersed	Tynetec Ltd	578.38
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	584.20
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	585.00
Adult and Community Services	g, Stationery & Gen Office Central F	stationery office book	589.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	591.88
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	591.88
Adult and Community Services	External Consultants	Nadine Hassler	600.00
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	602.92
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	603.58
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	603.58
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	603.58
Adult and Community Services	Residential Care	The Providence Project Ltd	611.43
Adult and Community Services	Home Care	Bluebird Care	618.85
Adult and Community Services	Stationery & Office	Office Depot UK Limited	630.64
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	634.80
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	638.78
Adult and Community Services	Home Care	HFH Homecare Ltd	653.71

Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Adult and Community Services	Minor Contract Payment	Redland Healthcare Ltd	669.65
Adult and Community Services	Home Care	Safe Start Trading Limited	675.00
Adult and Community Services	Home Care	HFH Homecare Ltd	677.18
Adult and Community Services	Home Care	Bluebird Care	682.60
Adult and Community Services	Home Care	Bluebird Care	686.90
Adult and Community Services	Home Care	Bluebird Care	686.90
Adult and Community Services	Home Care	Bluebird Care	686.90
Adult and Community Services	Home Care	Crossroads Care	688.54
Adult and Community Services	Home Care	HFH Homecare Ltd	691.49
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00
Adult and Community Services	Expenses Publicity	newsquest media	700.65
Adult and Community Services	Home Care	Crossroads Care	721.85
Adult and Community Services	Home Care	Mears	730.95
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	734.96
Adult and Community Services	Miscellaneous Client	The Open University	735.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	739.84
Adult and Community Services	Home Care	Mears	743.74
Adult and Community Services	Respite Care	The John Townsend Trust	744.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	754.24
Adult and Community Services	Publicity Expenses	newsquest media	778.50
Adult and Community Services	Home Care	Care Uk Homecare Ltd	792.92
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	793.36
Adult and Community Services	Home Care	Bluebird Care	793.45
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Home Care	Bluebird Care	803.00
Adult and Community Services	Project Expenses	Angela Rowan	804.70
Adult and Community Services	Contract for Joint Equipment	Medequip Assistive Technology Ltd.	812.00
Adult and Community Services	Home Care	Care Uk Homecare Ltd	815.18
Adult and Community Services	Home Care	Care Uk Homecare Ltd	815.18
Adult and Community Services	Home Care	Bluebird Care	816.25
Adult and Community Services	Home Care	Bluebird Care	816.25

Adult and Community Services	Home Care	Bluebird Care	816.25
Adult and Community Services	Assessible Trans Service	Northgate Information	819.65
Adult and Community Services	Home Care	Mears	820.50
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	821.46
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	825.00
Adult and Community Services	Energy - Gas	British Gas Service Limited	828.52
Adult and Community Services	Grants Volunt Orgs	Connaught Opera	833.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00
Adult and Community Services	Expenses Miscellaneous Other	nationality directorat	851.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	853.31
Adult and Community Services	Home Care	Mears	856.55
Adult and Community Services	Home Care	Mears	860.04
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	875.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	875.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	875.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	875.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	895.96
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	896.00
Adult and Community Services	Home Care	Enara Community Care	897.14
Adult and Community Services	Home Care	Enara Community Care	898.54
Adult and Community Services	Home Care	Mears	899.13
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	900.00
Adult and Community Services	Water Rates	Thames Water Utilities Limited	903.79
Adult and Community Services	Agency Staff	Marian Jennings	910.00
Adult and Community Services	Home Care	Enara Community Care	916.58
Adult and Community Services	Home Care	Mears	919.68
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	925.00
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	927.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	934.45
Adult and Community Services	Home Care	Enara Community Care	936.02
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	942.50
Adult and Community Services	g, Stationery & Gen Office Central F	stationery office book	949.00
Adult and Community Services	Home Care	Mears	956.60
Adult and Community Services	Day Care	Workshop 305 Community	962.40

Adult and Community Services	Home Care	Mears	967.94
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	975.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	984.40
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	986.44
Adult and Community Services	Agency Staff	Nicola Rayner	990.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	1,031.58
Adult and Community Services	Home Care	Mears	1,041.12
Adult and Community Services	Home Care	Mears	1,041.12
Adult and Community Services	Payments to Health	South West London & St. Georges	1,043.11
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,050.00
Adult and Community Services	Home Care	Mears	1,060.07
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,060.30
Adult and Community Services	Community Initiative	Local Housing Allowance Project	1,076.00
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	1,078.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,085.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Adult and Community Services	Agency Staff	Julie Houghton	1,109.55
Adult and Community Services	Newspapers and Periodicals	Westco Trading Ltd	1,140.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,141.00
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,153.00
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,166.00
Adult and Community Services	Supported Living	Cantraybridge College	1,198.30
Adult and Community Services	External Consultants	Nadine Hassler	1,200.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,200.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	1,200.00
Adult and Community Services	Agency Staff	Marian Jennings	1,210.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,225.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,225.00
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68
Adult and Community Services	Agency Staff	Julie Houghton	1,238.77
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,238.90

Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00
Adult and Community Services	property Maintenance	J W Warden	1,270.00
Adult and Community Services	Residential Care	KENWARD TRUST	1,281.07
Adult and Community Services	Home Care	Medacs Homecare	1,282.79
Adult and Community Services	Home Care	Mears	1,290.13
Adult and Community Services	Home Care	Mears	1,290.27
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,296.17
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,296.23
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,297.17
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,298.70
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,301.13
Adult and Community Services	Home Care	Mears	1,319.03
Adult and Community Services	Home Care	Mears	1,323.75
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,325.80
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,352.52
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,354.97
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,387.52
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,391.68
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,394.38
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,400.50
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,403.30
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,419.72
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,428.96
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,434.89
Adult and Community Services	Home Care	Medacs Homecare	1,440.70
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16
Adult and Community Services	Home Care	Medacs Homecare	1,461.63
Adult and Community Services	Home Care	Medacs Homecare	1,461.63
Adult and Community Services	Grants Volunt Orgs	The Bridge	1,462.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,476.02
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,494.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,498.10
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	1,500.00

Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	1,544.71
Adult and Community Services	Energy - Electricity	Energy - Electricity	1,557.51
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,633.88
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,680.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,681.70
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,684.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,684.80
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,694.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,695.86
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,708.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,711.35
Adult and Community Services	Home Care	Mears	1,753.57
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,766.60
Adult and Community Services	Supported Living	Cantraybridge College	1,775.90
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,787.79
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48
Adult and Community Services	Home Care	Mears	1,801.80
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	1,832.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,832.52
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	1,920.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,924.96
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	1,950.55
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,960.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,972.61
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,994.98
Adult and Community Services	property Maintenance	Allsop & Francis Ltd	2,000.00
Adult and Community Services	Residential Care	KENWARD TRUST	2,010.00
Adult and Community Services	Residential Care	KENWARD TRUST	2,010.00

Adult and Community Services	Home Care	HFH Homecare Ltd	2,019.54
Adult and Community Services	Rent rebates for B&B	Horizon	2,030.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,036.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,042.48
Adult and Community Services	Residential Care	ESHER CARE FEES	2,053.57
Adult and Community Services	Home Care	HFH Homecare Ltd	2,057.31
Adult and Community Services	Home Care	Enara Community Care	2,072.90
Adult and Community Services	Home Care	Enara Community Care	2,097.90
Adult and Community Services	Rent rebates for B&B	Horizon	2,100.00
Adult and Community Services	Home Care	Enara Community Care	2,107.62
Adult and Community Services	Home Care	Enara Community Care	2,117.34
Adult and Community Services	Home Care	HFH Homecare Ltd	2,121.98
Adult and Community Services	Grants Volunt Orgs	Alzheimer's Society	2,166.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,170.00
Adult and Community Services	Grants Volunt Orgs	Whitton Network	2,228.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	South West London & St. Georges	2,275.85
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,310.00
Adult and Community Services	Brought Professional	EXPERIAN LTD - RECEIPTS	2,325.00
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	2,340.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,340.00
Adult and Community Services	Energy - Electricity	St Mary's Church	2,341.99
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,370.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,392.46
Adult and Community Services	Respite Care	The John Townsend Trust	2,418.00
Adult and Community Services	Payments to Health	South West London & St. Georges	2,439.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,453.01
Adult and Community Services	Home Care	HFH Homecare Ltd	2,466.41
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,495.51
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,506.05
Adult and Community Services	Grants Volunt Orgs	Richmond Mencap Limited	2,523.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	2,542.60
Adult and Community Services	External Consultants	Susan Balmer	2,600.00
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34
Adult and Community Services	Re-ablement	Housing 21	2,624.99

Adult and Community Services	Home Care	HFH Homecare Ltd	2,626.44
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,670.78
Adult and Community Services	Home Care	HFH Homecare Ltd	2,672.50
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,690.80
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	2,730.00
Adult and Community Services	Residential Care	Nas Services Ltd	2,737.48
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,770.92
Adult and Community Services	Residential Care	United Response	2,850.33
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,864.50
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,870.00
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,878.57
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,891.28
Adult and Community Services	Home Care	Medacs Homecare	2,975.39
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21
Adult and Community Services	Home Care	Mears	2,990.60
Adult and Community Services	Home Care	Mears	2,994.25
Adult and Community Services	GG HlthWatchPath DoH	Nadine Hassler	3,000.00
Adult and Community Services	Home Care	Medacs Homecare	3,000.81
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,006.94
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,015.50
Adult and Community Services	External Consultants	RobbinsConsult Ltd	3,038.80
Adult and Community Services	Home Care	Medacs Homecare	3,048.56
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,049.25
Adult and Community Services	Home Care	Mears	3,070.21
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,086.74
Adult and Community Services	Home Care	Medacs Homecare	3,089.10
Adult and Community Services	Security	Videcom Security Limited	3,154.43
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,167.46
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,170.65
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	3,182.00
Adult and Community Services	Home Care	Mears	3,211.76
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,282.90
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,290.00
Adult and Community Services	Agency Staff	Dr Fit Limited	3,325.00
Adult and Community Services	Grants Comm Groups	The Mulberry Centre	3,334.00
Adult and Community Services	Grants Comm Groups	INTEGRATED NEUROLOGICAL SERVICES	3,363.00

Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,393.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,486.12
Adult and Community Services	Software Licences	SAP(UK) Ltd	3,586.70
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	3,679.50
Adult and Community Services	Advocacy Service Contract	Voice Ability	3,750.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,797.60
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,827.10
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,827.10
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,960.90
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,960.90
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,966.80
Adult and Community Services	Assessible Trans Service	ABN AMRO Commercial Finance	4,000.00
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	4,000.00
Adult and Community Services	Security	BT Redcare	4,108.40
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,119.30
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,119.30
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,119.30
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,119.30
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	4,137.00
Adult and Community Services	Home Care	Enara Community Care	4,150.29
Adult and Community Services	External Consultants	S1R1PEN Limited	4,200.00
Adult and Community Services	Home Care	Enara Community Care	4,269.02
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,398.24
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,426.80
Adult and Community Services	Grants Volunt Orgs	Turner's House Trust	4,500.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	4,572.70
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,603.80
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,603.80
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,603.80
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,634.14
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,643.60
Adult and Community Services	Home Care	Enara Community Care	4,650.97
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	4,665.50
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	4,755.60
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,788.61
Adult and Community Services	External Consultants	NDTI	4,900.00

Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	4,904.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,932.74
Adult and Community Services	Home Care	HFH Homecare Ltd	4,943.92
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	4,948.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,966.25
Adult and Community Services	Assessible Trans Service	Oakmarket Group Ltd	4,975.60
Adult and Community Services	Grants Volunt Orgs	Empowering Youth	5,000.00
Adult and Community Services	GG HlthWatchPath DoH	Richmond Council For Voluntery Services	5,000.00
Adult and Community Services	Grants Volunt Orgs	St Mary's Church Hampton	5,000.00
Adult and Community Services	Grants Volunt Orgs	World Info Zone Ltd t/a	5,000.00
Adult and Community Services	Grants Volunt Orgs	FiSH	5,118.00
Adult and Community Services	External Consultants	MM AD Astra Consultancy Svces Ltd	5,133.33
Adult and Community Services	Home Care	Enara Community Care	5,390.38
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport (BATs)	5,441.00
Adult and Community Services	External Consultants	My Care Solutions Limited	5,600.00
Adult and Community Services	Assessible Trans Service	Parker Car Service	5,668.40
Adult and Community Services	Assessible Trans Service	Parker Car Service	6,055.20
Adult and Community Services	Assessible Trans Service	Sherwood Transport Limited	6,238.40
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,307.40
Adult and Community Services	Supported Living	Walsingham	6,584.60
Adult and Community Services	Grants Volunt Orgs	INTEGRATED NEUROLOGICAL SERVICES	6,602.00
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	External Consultants	Strategic Commissioning	6,650.00
Adult and Community Services	Assessible Trans Service	Parker Car Service	6,729.00
Adult and Community Services	Grants Volunt Orgs	The Greenwood Centre	7,002.00
Adult and Community Services	Grants Volunt Orgs	Alzheimer's Society	7,092.00
Adult and Community Services	Home Care	Mears	7,095.79
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	7,112.00
Adult and Community Services	Nursing Care	Abbey Chase Residential &	7,200.00
Adult and Community Services	Nursing Care	Abbey Chase Residential &	7,200.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,329.24
Adult and Community Services	Home Care	Mears	7,414.74
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	7,526.64
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,625.05

Adult and Community Services	Home Care	Mears	7,767.44
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	7,896.00
Adult and Community Services	Home Care	Mears	7,972.66
Adult and Community Services	Home Care	Mears	7,992.63
Adult and Community Services	Home Care	Mears	8,180.00
Adult and Community Services	Project Expenses	Nick Georgiou Ltd	8,430.15
Adult and Community Services	Day Care	Age UK Richmond upon Thames	8,511.00
Adult and Community Services	Grants Volunt Orgs	Richmond Mencap Limited	8,660.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	8,680.00
Adult and Community Services	Grants Volunt Orgs	INTEGRATED NEUROLOGICAL SERVICES	8,698.00
Adult and Community Services	Agency Staff	Procurement Commissioning	9,025.89
Adult and Community Services	Day Care	Carewatch (Spelthorne & Hounslow)	9,072.00
Adult and Community Services	Day Care	Carewatch (Spelthorne & Hounslow)	9,079.00
Adult and Community Services	Software Licences	Face Recording & Measurement	9,314.00
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.67
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	9,583.00
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport (BATs)	9,633.75
Adult and Community Services	Home Care	Medacs Homecare	9,920.39
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	9,985.00
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	9,985.00
Adult and Community Services	Assessible Trans Service	PR Coaches Ltd	9,985.00
Adult and Community Services	Home Care	Medacs Homecare	9,990.14
Adult and Community Services	Residential Care	NCYPE	10,172.67
Adult and Community Services	Brought Professional	DTZ Debenham Tie Leung Limited	10,225.00
Adult and Community Services	Home Care	Medacs Homecare	10,274.34
Adult and Community Services	Day Care	Imagine	10,417.85
Adult and Community Services	Home Care	Medacs Homecare	10,542.78
Adult and Community Services	Richmond Independent	Richmond Users Independent	11,124.12
Adult and Community Services	Richmond Independent	Richmond Users Independent	11,124.12
Adult and Community Services	Richmond Independent	Richmond Users Independent	11,124.12
Adult and Community Services	Grants Volunt Orgs	Linden Hall Day Centre Association	11,599.00
Adult and Community Services	Minor Contract Payment	POhWER	11,650.17
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	11,711.00
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	12,743.14
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a	13,167.91
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,466.77

Adult and Community Services	Assessible Trans Service	Blue Arrow Transport (BATs)	14,996.25
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	15,000.00
Adult and Community Services	ASB Interventions	Richmond Street Pastors	15,000.00
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport (BATs)	15,161.00
Adult and Community Services	Grants Volunt Orgs	Kew Community Trust	15,256.00
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport (BATs)	15,424.00
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport (BATs)	15,845.50
Adult and Community Services	Assessible Trans Service	Blue Arrow Transport (BATs)	16,041.50
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	17,288.00
Adult and Community Services	Grants Volunt Orgs	Elleray Hall Day Centre	18,608.00
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	19,393.60
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,850.55
Adult and Community Services	Supported Living	United Response	20,260.00
Adult and Community Services	Supported Living	United Response	20,373.00
Adult and Community Services	Supported Living	United Response	20,845.50
Adult and Community Services	Re-ablement	Housing 21	21,795.33
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	22,368.00
Adult and Community Services	Home Care	Mears	22,579.32
Adult and Community Services	Home Care	Mears	23,290.42
Adult and Community Services	Home Care	Mears	24,012.95
Adult and Community Services	Home Care	Mears	24,284.76
Adult and Community Services	Home Care	Mears	24,555.05
Adult and Community Services	Home Care	Mears	24,743.80
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	36,994.07
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	40,138.00
Adult and Community Services	Day Care	Richmond Borough Association	40,632.00
Adult and Community Services	Minor Contract Payment	Richmond Council For	50,000.00
Adult and Community Services	Contract for Joint Equipment	Medequip Assistive Technology Ltd.	90,312.21
Adult and Community Services	Rents Payable	South West London & St. Georges	110,083.00
Adult and Community Services	Concessionary Fares	City Of London	126,375.00
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	196,559.26
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	275,740.80
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,583,729.00

Education Children's & Cultural Services	Employee Training External	Crafts Council	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	500.00
Education Children's & Cultural Services	Furniture & Equipment	Niels Larsen Ltd	502.00
Education Children's & Cultural Services	Expenses Miscellaneous Other	Ibrut touch tone	504.29
Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	504.60
Education Children's & Cultural Services	Occupancy Resources	Firm Foundations for Children &	506.75
Education Children's & Cultural Services	Home Care	Crossroads Care	516.48
Education Children's & Cultural Services	abled Children's Residential Placem	White Lodge Centre	520.00
Education Children's & Cultural Services	abled Children's Residential Placem	White Lodge Centre	520.00
Education Children's & Cultural Services	Grants to Nurseries	Acorns Playgroup	525.00
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	525.00
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	534.00
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	534.00
Education Children's & Cultural Services	External Consultants	Mary Herbert	540.00
Education Children's & Cultural Services	Employee Training External	Ben Hales t/a Splendid Productions	550.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	555.00
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	560.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Hampton Munchies	560.00
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77
Education Children's & Cultural Services	External Printing	KA Wilson Ltd	562.50
Education Children's & Cultural Services	Purchase of Admin Service	KA Wilson Ltd	562.50
Education Children's & Cultural Services	Purchase of Admin Service	KA Wilson Ltd	562.50
Education Children's & Cultural Services	Pymnts to Prvdr training	Fostering Network	570.83
Education Children's & Cultural Services	Sports Coaching	ELENA KNIGHT	575.00
Education Children's & Cultural Services	Meeting Refreshments	Mrs N J S Monk t/a	577.50
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	578.40
Education Children's & Cultural Services	Pymnts to Prvdr training	Ursula Kelly	580.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	589.40
Education Children's & Cultural Services	Photocopier Expenses	Ricoh UK Limited	590.34
Education Children's & Cultural Services	Section 17	Special People	596.00
Education Children's & Cultural Services	Section 17	Special People	596.00
Education Children's & Cultural Services	Other Materials	Ursula Kelly	597.21
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	598.00
Education Children's & Cultural Services	Sports Coaching	Lloyd Nicholls T/AS Academy Judo	598.50
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	600.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00

Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	600.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Relate	600.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Robert Fisher	600.00
Education Children's & Cultural Services	Miscellaneous Client	CAR-ES (UK) Ltd	620.59
Education Children's & Cultural Services	Software Licences	Capita IT Services (BSF) Ltd	627.55
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	633.00
Education Children's & Cultural Services	Section 17	Bibby Factors Sussex Ltd	637.25
Education Children's & Cultural Services	property Maintenance	Stonewest Ltd	639.70
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	640.75
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	640.75
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	640.75
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	642.85
Education Children's & Cultural Services	Equipment /Furniture Purchase	office depot	650.74
Education Children's & Cultural Services	Pymnts to Prvdr training	RB Health and Safety Solutions Ltd	652.56
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	654.66
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	659.45
Education Children's & Cultural Services	Schools Kitchen	WBK Limited	682.56
Education Children's & Cultural Services	Teaching Materials	WRS Group UK	682.85
Education Children's & Cultural Services	Equipment Teaching Materials	ikea	683.54
Education Children's & Cultural Services	Home Care	Crossroads Care	688.64
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	690.04
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	690.04
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	692.75
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	698.50
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	700.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Grants to Nurseries	Acorns Playgroup	705.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	706.50
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	708.00
Education Children's & Cultural Services g,	Stationery & Gen Office Central F	office depot	708.89
Education Children's & Cultural Services	Other Miscellaneous	McKenzie Clark Ltd	710.00
Education Children's & Cultural Services	Publicity Expenses	Impact Marketing and Publicity Ltd	715.00
Education Children's & Cultural Services	abled Children's Residential Placem	Cherry Trees	715.16

Education Children's & Cultural Services	Pymnts to Prvdr training	Matilda Johansson Ltd	722.00
Education Children's & Cultural Services	Brought Professional	Lowther Primary School	729.51
Education Children's & Cultural Services	Miscellaneous Expenses	Lowther Primary School	734.40
Education Children's & Cultural Services	CSC Grant funding for services	A Archibald T/A Chestnuts Pre-	735.00
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	740.95
Education Children's & Cultural Services	Library Books	W.F. Howes Ltd	741.60
Education Children's & Cultural Services	Grants to Nurseries	Acorns Playgroup	750.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	750.00
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	750.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	758.00
Education Children's & Cultural Services	Transfer Payments Leaving Care	chandlers ltd	759.07
Education Children's & Cultural Services	Grants to Nurseries	Acorns Playgroup	765.00
Education Children's & Cultural Services	Pymnts to Prvdr training	RB Health and Safety Solutions Ltd	770.00
Education Children's & Cultural Services	Swimming Pool Maint	D Hasler T/A Total Door Services	771.23
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nurseries(Meadowview)	780.00
Education Children's & Cultural Services	abled Children's Residential Placem	White Lodge Centre	780.00
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nurseries(Meadowview)	793.00
Education Children's & Cultural Services	Independent Schools	Bhavika Pandya	798.00
Education Children's & Cultural Services	Conference Expenses	CAPITA BUSINESS SERVICES LTD	798.00
Education Children's & Cultural Services	Day Care	Barnardo's Services Ltd	799.25
Education Children's & Cultural Services	External Consultants	Cosens Consultancy Ltd	800.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Kingston University	800.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	800.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	800.00
Education Children's & Cultural Services	Asylum Seekers - PA	Henleys Estate Agents	810.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	816.00
Education Children's & Cultural Services	Grounds Maintenance	Total Turf Solutions Limited	820.00
Education Children's & Cultural Services	CSC Grant funding for services	Firm Foundations for Children &	830.00
Education Children's & Cultural Services	Library Books	Intellident Ltd	840.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	843.00
Education Children's & Cultural Services	Photocopier Expenses	Ricoh UK Limited	846.64
Education Children's & Cultural Services	Section 17	Bibby Factors Sussex Ltd	849.66
Education Children's & Cultural Services	Grants to Nurseries	St. Mary Magdalen	854.60
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	858.00
Education Children's & Cultural Services	Schools Kitchen	Carford Group Limited	867.96
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	869.63

Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	874.00
Education Children's & Cultural Services	Purchase of Admin Service	KA Wilson Ltd	875.00
Education Children's & Cultural Services	Brought Professional	Singing Hands	875.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	891.00
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	891.41
Education Children's & Cultural Services	Pymnts to Prvdr training	Capacity Consultants Ltd	900.00
Education Children's & Cultural Services	Furniture & Equipment	R D Scovell T/AS Southern Sports	915.75
Education Children's & Cultural Services	Day Care	Barnardo's Services Ltd	920.00
Education Children's & Cultural Services	External Consultants	Heather Whitt	925.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	932.00
Education Children's & Cultural Services	Purchase of Admin Service	KA Wilson Ltd	937.50
Education Children's & Cultural Services	Purchase of Admin Service	KA Wilson Ltd	937.50
Education Children's & Cultural Services	Pymnts to Prvdr training	Chalmers & Byrne Training	940.00
Education Children's & Cultural Services	CSC Grant funding for services	Firm Foundations for Children &	940.00
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944.00
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	944.82
Education Children's & Cultural Services	Agency Staff	Sudeep Sethi	950.00
Education Children's & Cultural Services	Agency Staff	Sudeep Sethi	950.00
Education Children's & Cultural Services	Temporary Staff	Sudeep Sethi	950.00
Education Children's & Cultural Services	CSC Grant funding for services	Greenacres DNS (Hampton) Ltd	960.00
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Education Children's & Cultural Services	Sports Coaching	Joe Perry	980.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	985.59
Education Children's & Cultural Services	Day Care	Barnardo's Services Ltd	989.00
Education Children's & Cultural Services	Vehicle Hire	PETER ADAMS AND ASSOCIATES	990.00
Education Children's & Cultural Services	Sports Coaching	Victor Kovassivi-Benissan	992.72
Education Children's & Cultural Services	Way to Work Trainee	Mandy Brown	1,000.00
Education Children's & Cultural Services	Transfers to Schools	Marshgate Primary School	1,000.00
Education Children's & Cultural Services	Employee Training External	Phenomenal Training Ltd	1,000.00
Education Children's & Cultural Services	Payment to Academies	Teddington School	1,000.00
Education Children's & Cultural Services	Pymnts to Prvdr training	The Childcare Company Ltd	1,000.00
Education Children's & Cultural Services	Way to Work Trainee	Charity Gift Vouchers Marketing Ltd	1,004.25
Education Children's & Cultural Services	Employee Training	Real First Aid Ltd	1,008.00
Education Children's & Cultural Services	School Governor	Croydon Council	1,009.00
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	1,020.00

Education Children's & Cultural Services	abled Children's Residential Placem	Reamcare Ltd	1,036.00
Education Children's & Cultural Services	Other Materials	Askews & Holts Library Services Ltd	1,043.84
Education Children's & Cultural Services	Leaving Care	Astons	1,065.00
Education Children's & Cultural Services	Schools Kitchen	WBK Limited	1,066.18
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,068.00
Education Children's & Cultural Services	Staff Advertising	Image Circle Limited	1,080.00
Education Children's & Cultural Services	property Maintenance	Moyne London Limited	1,086.40
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	1,094.74
Education Children's & Cultural Services	Home Care	HFH Healthcare Ltd	1,112.28
Education Children's & Cultural Services	Employee Training External	Redwood Education & Skills Ltd	1,130.00
Education Children's & Cultural Services	Leaving Care	Astons	1,140.00
Education Children's & Cultural Services	Cleaning Contract	Orleans Park School	1,162.74
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,178.61
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Alice MR Lewes T/A	1,200.00
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,200.00
Education Children's & Cultural Services	Schools Books	The Award Scheme Ltd	1,200.00
Education Children's & Cultural Services	Furniture & Equipment	Apres Furniture Ltd	1,205.40
Education Children's & Cultural Services	Day Care	Barnardo's Services Ltd	1,207.50
Education Children's & Cultural Services	Day Care	The Family Assessment & Support	1,225.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,243.97
Education Children's & Cultural Services	Employee Training External	The Open University	1,250.00
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,263.25
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,263.25
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,263.25
Education Children's & Cultural Services	Property Maintenance	PHS Group Ltd	1,272.26
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,273.25
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	1,280.00
Education Children's & Cultural Services	Furniture & Equipment	R D Scovell T/AS Southern Sports	1,311.42
Education Children's & Cultural Services	Independent Schools	Szathmary Training & Consultancy	1,320.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Acuity Training Ltd	1,340.00
Education Children's & Cultural Services	Independent Schools	Crossroads Care	1,345.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Judith Dancer	1,350.00
Education Children's & Cultural Services	Other Miscellaneous	S Lace	1,400.00
Education Children's & Cultural Services	Supply Teachers	Sainsbury's Business Direct	1,462.50

Education Children's & Cultural Services	Leaving Care	South London College	1,495.00
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	1,530.00
Education Children's & Cultural Services	Furniture & Equipment	Templestock Limited	1,550.00
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84
Education Children's & Cultural Services	Pymnts to Prvdr training	Bridgwater College	1,590.00
Education Children's & Cultural Services	Independent Foster	HSBC Invoice Finance (Uk) Ltd	1,622.04
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,656.00
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,695.00
Education Children's & Cultural Services	Miscellaneous Expenses	Carford Group Limited	1,740.00
Education Children's & Cultural Services	Miscellaneous Expenses	Carford Group Limited	1,740.00
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	1,790.70
Education Children's & Cultural Services	Stationery & Office	PCS Business Systems Ltd	1,794.00
Education Children's & Cultural Services	Brought Professional	Marble Hill Playcentres	1,800.00
Education Children's & Cultural Services	Other Materials	Askews & Holts Library Services Ltd	1,806.22
Education Children's & Cultural Services	Non Central Phones	London Grid For Learning Trust	1,839.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,872.00
Education Children's & Cultural Services	abled Children's Residential Placem	Nas Services Ltd	1,925.04
Education Children's & Cultural Services	abled Children's Residential Placem	Nas Services Ltd	1,925.04
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,944.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,960.71
Education Children's & Cultural Services	Sports Coaching	Lensbury Limited	1,980.00
Education Children's & Cultural Services	External Consultants	Cosens Consultancy Ltd	2,000.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	2,000.00
Education Children's & Cultural Services	Local Activities	Sk8house Ltd	2,000.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Plymouth City Council	2,032.80
Education Children's & Cultural Services	Miscellaneous Expenses	Heathfield Infant School	2,088.00
Education Children's & Cultural Services	Agency Staff	Beatrice Weydert t/a Lux52 Ltd	2,100.00
Education Children's & Cultural Services	Library Books	Latitude Mapping Ltd	2,108.63
Education Children's & Cultural Services	Library Books	Cengage Learning Services Limited	2,140.00
Education Children's & Cultural Services	Brought Professional	Charlotte Tupper	2,160.00
Education Children's & Cultural Services	Leaving Care	Keys 16 Plus ILS Ltd	2,236.34
Education Children's & Cultural Services	External Consultants	Cosens Consultancy Ltd	2,300.00
Education Children's & Cultural Services	Library Books	ENCYCLOPAEDIA BRITANNICA (UK) LTD	2,310.00
Education Children's & Cultural Services	Employee Training External	Redwood Education & Skills Ltd	2,400.00
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,448.00

Education Children's & Cultural Services	External Consultants	Lisa Williams	2,514.00
Education Children's & Cultural Services	Other Materials	Askews & Holts Library Services Ltd	2,575.75
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	2,600.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	2,657.14
Education Children's & Cultural Services	External Legal Charge	Morgan Psychological Services Ltd	2,755.85
Education Children's & Cultural Services	abled Children's Residential Placem	Nas Services Ltd	2,816.40
Education Children's & Cultural Services	Pymnts to Prvdr training	Council for Awards in Children's	2,888.00
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84
Education Children's & Cultural Services	Independent Foster	TACT	2,940.00
Education Children's & Cultural Services	Library Books	COBWEB INFORMATION LTD	2,995.00
Education Children's & Cultural Services	External Consultants	Jill Roucroft	3,000.00
Education Children's & Cultural Services	Independent Foster	TACT	3,038.00
Education Children's & Cultural Services	Independent Foster	TACT	3,069.00
Education Children's & Cultural Services	Library Books	Cengage Learning Services Limited	3,075.00
Education Children's & Cultural Services	Pymnts to Prvdr training	The Bridge School	3,075.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Library Books	Bertrams Library Services	3,252.50
Education Children's & Cultural Services	External Consultants	Lisa Williams	3,293.10
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	3,332.68
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	3,394.88
Education Children's & Cultural Services	NVQ assessment	Citrus Lounge Limited	3,400.00
Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	3,407.14
Education Children's & Cultural Services	Local Activities	Albatross Arts Project t/a	3,500.00
Education Children's & Cultural Services	CSC Grant funding for services	Lowther Primary School	3,500.00
Education Children's & Cultural Services	Sports Coaching	Prosport International Ltd	3,550.30
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	4,000.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	4,025.00
Education Children's & Cultural Services	Brought Professional	Charlie Smith London Ltd	4,125.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb Tennis Ltd	4,313.55
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	4,332.00
Education Children's & Cultural Services	Property Maintenance	PHS Group Ltd	4,522.20
Education Children's & Cultural Services	Other Materials	Askews & Holts Library Services Ltd	4,536.21
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	4,550.45

Education Children's & Cultural Services	Software Licences	Atomwide Ltd	5,000.00
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	5,000.00
Education Children's & Cultural Services	Payment to Academies	Grey Court School	5,066.67
Education Children's & Cultural Services	Payment to Academies	Grey Court School	5,066.67
Education Children's & Cultural Services	Brought Professional	NHS Richmond	5,200.00
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	5,253.08
Education Children's & Cultural Services	abled Children's Residential Placem	St Josephs School	5,254.00
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering	5,307.51
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	5,415.00
Education Children's & Cultural Services	Sports Coaching	Brentford FC Community Sports Trust	5,500.00
Education Children's & Cultural Services	Brought Professional	Nas Services Ltd	5,592.57
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	5,602.95
Education Children's & Cultural Services	Teachers	St Stephens Junior School	5,861.40
Education Children's & Cultural Services	Respite Care	Resources for Autism	5,900.00
Education Children's & Cultural Services	Employee Recruitment	Eteach UK Limited	6,050.00
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Services	Library Books	Cengage Learning Services Limited	6,675.00
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	6,907.07
Education Children's & Cultural Services	Employee Training External	London South Bank University	7,200.00
Education Children's & Cultural Services	School Budget Share	Christ's School	7,463.08
Education Children's & Cultural Services	Payment to Academies	Orleans Park School	7,463.08
Education Children's & Cultural Services	Payment to Academies	Orleans Park School	7,463.08
Education Children's & Cultural Services	Payment to Academies	Waldegrave School for Girls	7,463.08
Education Children's & Cultural Services	Payment to Academies	Waldegrave School for Girls	7,463.08
Education Children's & Cultural Services	Independent Foster	Cornerways Childrens Services Ltd	7,793.94
Education Children's & Cultural Services	Residential Care	Melrope Ltd	8,537.40
Education Children's & Cultural Services	Brought Professional	Nas Services Ltd	8,860.76
Education Children's & Cultural Services	Residential Care	Melrope Ltd	9,300.00
Education Children's & Cultural Services	Independent Schools	St John's School and College	9,921.00
Education Children's & Cultural Services	Payment to Academies	Grey Court School	9,950.83
Education Children's & Cultural Services	Payment to Academies	Grey Court School	9,950.83
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,988.12
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	10,395.90
Education Children's & Cultural Services	Residential Care	Keys Education & Care Ltd	11,142.90
Education Children's & Cultural Services	Brought Professional	Southwark Diocesan WelCare	11,333.33
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Ltd	11,787.60

Education Children's & Cultural Services	Nursery Budget Share	Kidsunlimited Ltd Grants	12,012.00
Education Children's & Cultural Services	Respite Care	Richmond Mencap Limited	13,720.50
Education Children's & Cultural Services	Payment to Academies	Waldegrave School for Girls	15,002.25
Education Children's & Cultural Services	Payment to Academies	Waldegrave School for Girls	15,002.25
Education Children's & Cultural Services	Nursery Budget Share	Kidsunlimited Ltd Grants	15,015.00
Education Children's & Cultural Services	Pay to Other Lo Auth	L. B. Hammersmith & Fulham	15,015.00
Education Children's & Cultural Services	Sports Coaching	Whitton School Sport Partnership	15,083.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	17,500.00
Education Children's & Cultural Services	Payment to Academies	Teddington School	21,023.00
Education Children's & Cultural Services	Payment to Academies	Teddington School	21,023.00
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	21,633.51
Education Children's & Cultural Services	Respite Care	Richmond Aid	22,500.00
Education Children's & Cultural Services	School Budget Share	Christ's School	24,675.67
Education Children's & Cultural Services	Residential Care	Peterborough City Council	25,420.00
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	26,269.26
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	27,826.83
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	27,905.64
Education Children's & Cultural Services	Schools SLA Income	Barnardo's Services Ltd	28,000.00
Education Children's & Cultural Services	Grants Volunt Orgs	Museum Of Richmond	39,000.00
Education Children's & Cultural Services	Brought Professional	Refuge	40,000.00
Education Children's & Cultural Services	Payment to Academies	Orleans Park School	50,131.14
Education Children's & Cultural Services	Payment to Academies	Orleans Park School	50,131.14
Education Children's & Cultural Services	St Christopher's Rd	ST CHRISTOPHER'S FELLOWSHIP	76,899.25
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	126,512.92
Education Children's & Cultural Services	Payment to Academies	Waldegrave School for Girls	236,497.26
Education Children's & Cultural Services	Payment to Academies	Teddington School	256,257.97
Education Children's & Cultural Services	School Budget Share	Christ's School	263,391.92
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	309,875.08
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00
Environment	Minor Contract Payment	Mr W R Stanley T/A W R Stanley	500.00
Environment	Internal Postal Services Charges	www.royalmail.com	500.00
Environment	Furniture & Equipment	CELTECH ENGINEERING SERVICES	505.00
Environment	Street Lighting 3/4	May Gurney Limited	507.88
Environment	Vehicular Crossing	F M Conway Limited	508.79
Environment	Subscriptions	specsavers	510.00

Environment	Property Maint - Other	Titan Elevators Ltd	517.35
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Environment	Highway Materials	INSTARMAC GROUP PLC	528.00
Environment	Photocopier Expenses	Ricoh UK Limited	528.32
Environment	Minor Contract Payment	T Mohan & Co Ltd	528.42
Environment	Minor Contract Payment	IGF Invoice Finance Ltd	528.59
Environment	External Printing	Commercial Colour Press Ltd	535.00
Environment	Load of Cullet/Rcycling	RON SMITH RECYCLING LIMITED	539.70
Environment	Furniture & Equipment	Greenham Trading Ltd	540.80
Environment	Load of Cullet/Rcycling	RON SMITH RECYCLING LIMITED	541.80
Environment	Highways Maintenance	UK Power Networks (Operations)	542.00
Environment	Highways Maintenance	UK Power Networks (Operations)	542.00
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	551.49
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	552.00
Environment	Water Rates	Thames Water Utilities Limited	556.04
Environment	Hard/Soft Landscape	Veolia ES (UK) Limited	560.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	560.51
Environment	Water Rates	Thames Water Utilities Limited	564.73
Environment	Water Rates	Thames Water Utilities Limited	571.29
Environment	Agency Staff	South West London Environment Netwo	577.73
Environment	Highways Maintenance	F M Conway Limited	580.48
Environment	Energy - Electricity	E.ON LIMITED	586.74
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	589.26
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	589.26
Environment	Grounds Maintenance	Veolia ES (UK) Limited	590.00
Environment	Street Lighting 3/4	May Gurney Limited	590.47
Environment	Catering Supplies	Hilton Caterers Limited T/A	591.80
Environment	Minor Contract Payment	Bagnell Blinds	595.00
Environment	Minor Contract Payment	FOX & DUCK	600.00
Environment	Minor Contract Payment	House of Fraser (Stores) Ltd	600.00
Environment	Minor Contract Payment	R Davy T/a The Aleksander	600.00
Environment	Non Contract Clean	RON SMITH RECYCLING LIMITED	600.00
Environment	Minor Contract Payment	The Cabbage Patch	600.00
Environment	property Maintenance	Veolia ES (UK) Limited	600.00
Environment	Road Markings contract	F M Conway Limited	603.22
Environment	Load of Cullet/Rcycling	RON SMITH RECYCLING LIMITED	603.54

Environment	Highway Materials	W M Smith & Sons (Barnard	615.98
Environment	Vehicular Crossing	F M Conway Limited	616.27
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	617.19
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	625.47
Environment	Computer Maintenance	Pitney Bowes Software Limited	625.92
Environment	Load of Cullet/Rcycling	RON SMITH RECYCLING LIMITED	627.90
Environment	Load of Cullet/Rcycling	RON SMITH RECYCLING LIMITED	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Vehicle Hire	Dennis Eagle Ltd	634.23
Environment	Internal Workshop	PPK SERVICES LTD	650.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	650.07
Environment	Load of Cullet/Rcycling	RON SMITH RECYCLING LIMITED	651.42
Environment	: Transport Costs Running Costs Lic	www.dvla.gov.uk	652.50
Environment	: Transport Costs Running Costs Lic	www.dvla.gov.uk	652.50
Environment	: Transport Costs Running Costs Lic	www.dvla.gov.uk	652.50
Environment	: Transport Costs Running Costs Lic	www.dvla.gov.uk	652.50
Environment	: Transport Costs Running Costs Lic	www.dvla.gov.uk	652.50
Environment	: Transport Costs Running Costs Lic	www.dvla.gov.uk	652.50
Environment	Highways Maintenance	May Gurney Limited	653.12
Environment	Food Legislation	Osborne Richardson	654.35
Environment	Street Lighting 3/4	May Gurney Limited	656.53
Environment	property Maintenance	Progressive Floor Surfaces Ltd	658.00
Environment	Miscellaneous Expenses	Office Depot UK Limited	660.30
Environment	External Printing	Wellington Press (UK) Ltd	661.00
Environment	Load of Cullet/Rcycling	RON SMITH RECYCLING LIMITED	664.44
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	665.77
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	666.20
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	666.87
Environment	Grounds Maint-Play	Record RSS Ltd	672.33
Environment	Traffic & Pedestrian	F M Conway Limited	684.66
Environment	Capital Fees external	bt repayment works	691.88
Environment	Capital Fees external	bt repayment works	691.88
Environment	Minor Contract Payment	T Mohan & Co Ltd	692.24
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	692.32
Environment	Cleaning Contract	Greenham Trading Ltd	693.02

Environment	Street Lighting 3/4	May Gurney Limited	706.62
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	720.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	CPZ Zone Extensions	Mott MacDonald Limited	726.65
Environment	Energy Costs Gas	nationalgrid.com	743.00
Environment	Miscellaneous Expenses	Association of Town Centre	750.00
Environment	Photocopier Expenses	Ricoh UK Limited	765.50
Environment	Internal Workshop	S H SPRING & SON LTD	773.00
Environment	Property Maint - Other	Titan Elevators Ltd	776.06
Environment	External Printing	Aston Colour Press Ltd.	780.00
Environment	Highways Maintenance	UK Power Networks (Operations)	800.00
Environment	Laundry	The Sunlight Service Group Ltd	815.55
Environment	Street Lighting 3/4	May Gurney Limited	828.22
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	830.80
Environment	Agency Staff	Total Turf Solutions Limited	845.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	846.28
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	851.58
Environment	Hard/Soft Landscape	Streetmaster (South Wales) Ltd	855.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	856.07
Environment	Grounds Maintenance	Veolia ES (UK) Limited	860.00
Environment	Schools Equipment	John Hanlon & Company Ltd	865.00
Environment	Photocopier Expenses	Ricoh UK Limited	866.51
Environment	Furniture & Equipment	Clive Barford Ltd	880.00

Environment	Vehicle Spares	HSBC Invoice Finance (Uk) Ltd	882.71
Environment	property Maintenance	Philips Electronics UK Ltd	890.70
Environment	Highway Materials	BLACKBURNS METALS LIMITED	892.60
Environment	Highways Maintenance	Blue Diamond STL	895.32
Environment	Highways Maintenance	F M Conway Limited	911.60
Environment	Highways Maintenance	May Gurney Limited	912.92
Environment	Water Rates	Thames Water Utilities Limited	914.21
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	920.35
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	Premises Security	Frontier-Pitts Limited	925.90
Environment	Vehicular Crossing	F M Conway Limited	928.97
Environment	Other Materials	Harrington & Jessup Ltd T/A The	935.00
Environment	CPZ Zone Extensions	Mott MacDonald Limited	935.20
Environment	Furniture & Equipment	Groundserv	936.68
Environment	Highways Maintenance	May Gurney Limited	938.34
Environment	Highways Maintenance	F M Conway Limited	942.93
Environment	Grounds Maint-Play	Record RSS Ltd	945.71
Environment	Vehicular Crossing	F M Conway Limited	962.90
Environment	Highways Maintenance	F M Conway Limited	968.63
Environment	Energy - Electricity	EDF Energy 1 Ltd	973.81
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	975.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	979.99
Environment	Highway Materials	INSTARMAC GROUP PLC	984.88
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	990.00
Environment	Grounds Maintenance	PETER ADAMS AND ASSOCIATES	990.00
Environment	Highways Maintenance	May Gurney Limited	998.76
Environment	Fixtures & Fittings	WaterCoolersDirect.com Ltd	998.85
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,005.02
Environment	Highways Maintenance	May Gurney Limited	1,008.18
Environment	Grounds Maint-Play	Record RSS Ltd	1,017.19
Environment	Property Maint - Other	STULZ UK Ltd	1,025.76
Environment	Load of Cullet/Rcycling	RON SMITH RECYCLING LIMITED	1,033.68
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,035.00

Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,039.05
Environment	property Maintenance	Veolia ES (UK) Limited	1,040.00
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,049.40
Environment	Agency Staff	RT Professional Consultancy Ltd	1,054.50
Environment	Cleaning Contract	Greenham Trading Ltd	1,054.74
Environment	Energy - gas	national asbestos	1,063.34
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	1,068.00
Environment	Furniture & Equipment	Glasdon U.K.Ltd	1,093.76
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,100.00
Environment	Property Maint - Other	WOT Security Limited	1,100.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,100.50
Environment	Vehicular Crossing	F M Conway Limited	1,114.65
Environment	Photocopier Expenses	Ricoh UK Limited	1,121.80
Environment	Internal Postal Service	Royal Mail Group Ltd	1,123.76
Environment	Highways Maintenance	F M Conway Limited	1,128.38
Environment	Computer Maintenance	Pitney Bowes Software Limited	1,134.48
Environment	Street Lighting 3/4	May Gurney Limited	1,166.59
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,185.75
Environment	Computing Software Licenses	civica services ltd	1,203.38
Environment	Highways Maintenance	F M Conway Limited	1,209.85
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,216.80
Environment	Grounds Maint-Play	Record RSS Ltd	1,222.32
Environment	Car Park Improvement	F M Conway Limited	1,248.75
Environment	Computer Maintenance	Pitney Bowes Software Limited	1,251.84
Environment	Internal Postal Service	Royal Mail Group Ltd	1,307.97
Environment	External Printing	Close Invoice Finance Ltd	1,329.69
Environment	Highways Maintenance	F M Conway Limited	1,344.85
Environment	Minor Contract Payment	K & A Construction	1,367.50
Environment	Furniture & Equipment	Straight PLC	1,424.16
Environment	Grounds Maint-Play	Record RSS Ltd	1,441.61
Environment	Vehicular Crossing	F M Conway Limited	1,447.62
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	1,460.00
Environment	Stationery & Office	ADI Gardiner Ltd	1,475.00
Environment	Street Lighting 3/4	Hampton Village Traders Association	1,500.00
Environment	Project Expenses	SHOP GRANT	1,500.00
Environment	Highways Maintenance	UK Power Networks (Operations)	1,533.00
Environment	Traffic Studies	TMS Consultancy	1,549.00
Environment	CPZ Zone Extensions	F M Conway Limited	1,569.43
Environment	Road Markings contract	F M Conway Limited	1,572.06
Environment	External Printing	Colourzone Offset	1,581.00
Environment	Highways Maintenance	F M Conway Limited	1,611.92
Environment	Highways Maintenance	F M Conway Limited	1,625.13
Environment	Furniture & Equipment	MATTIUSSI UK	1,652.90
Environment	Water Rates	Thames Water Utilities Limited	1,656.63
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	1,675.72
Environment	Highways Maintenance	F M Conway Limited	1,687.62
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Environment	Legal Fees	Bespoke Properties Ltd	1,747.50
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92
Environment	Street Lighting 3/4	May Gurney Limited	1,764.69
Environment	Vehicular Crossing	F M Conway Limited	1,786.30
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,800.00
Environment	CPZ Zone Extensions	Mott MacDonald Limited	1,826.32
Environment	Software Supp & Dev	Twisted Fish Limited	1,936.98
Environment	Street Lighting 3/4	May Gurney Limited	1,941.88
Environment	Highways Maintenance	F M Conway Limited	1,946.90

Environment	Local Development Framework	Bespoke Properties Ltd	1,950.56
Environment	Legal Fees	Bespoke Properties Ltd	1,950.56
Environment	Vehicular Crossing	F M Conway Limited	1,971.19
Environment	Vehicular Crossing	F M Conway Limited	1,997.44
Environment	Street Lighting 3/4	St Margarets Traders Association	2,000.00
Environment	Photocopier Expenses	Ricoh UK Limited	2,063.21
Environment	Highways Maintenance	F M Conway Limited	2,103.23
Environment	External Printing	Impress Print Services	2,113.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90
Environment	Stationery & Office	Office Depot UK Limited	2,151.20
Environment	Legal Fees	Valuation Office Agency	2,355.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,386.26
Environment	Furniture & Equipment	Clear Skies Software Ltd	2,400.00
Environment	Street Lighting 3/4	May Gurney Limited	2,449.03
Environment	Agency Staff	Dan Dalton Broadcast Ltd	2,475.00
Environment	Subscriptions	LEDNET	2,500.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	2,500.00
Environment	Vehicular Crossing	F M Conway Limited	2,583.33
Environment	Parking Contract	Vinci Park Services Uk Ltd	2,596.47
Environment	Highways Maintenance	May Gurney Limited	2,627.82
Environment	External Printing	Colourzone Offset	2,633.00
Environment	Highways Maintenance	F M Conway Limited	2,646.93
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,660.40
Environment	Employee Training External	London South Bank University	2,676.00
Environment	Street Lighting 3/4	BARNES COMMUNITY ASSOCIATION	2,750.00
Environment	Street Lighting 3/4	ESBRA	2,750.00
Environment	Street Lighting 3/4	Hampton Hill Traders' Association	2,750.00
Environment	Street Lighting 3/4	Teddington Business Community Assoc	2,750.00
Environment	Highways Maintenance	F M Conway Limited	2,764.57
Environment	Vehicular Crossing	F M Conway Limited	2,774.06
Environment	External Printing	Aston Colour Press Ltd.	2,780.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	2,786.98
Environment	Highways Maintenance	F M Conway Limited	2,830.01
Environment	Resurfacing and Patching	F M Conway Limited	2,918.58

Environment	Minor Contract Payment	City Of London	3,014.52
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Environment	Highways Maintenance	F M Conway Limited	3,070.14
Environment	Vehicular Crossing	F M Conway Limited	3,199.77
Environment	Air Quality Expenses	Enviro Technology Services Plc	3,288.11
Environment	Property Main-Progam	Stonewest Ltd	3,367.20
Environment	Subscriptions	KEEP BRITAIN TIDY	3,375.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	FireworksExpenditure	Richmond Athletic Association Ltd	3,517.29
Environment	Vehicular Crossing	F M Conway Limited	3,607.05
Environment	Highways Maintenance	F M Conway Limited	3,661.26
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Environment	Court Expenses	City Of London	3,710.00
Environment	Furniture & Equipment	Straight PLC	3,715.20
Environment	Minor Contract Payment	T Mohan & Co Ltd	3,800.00
Environment	Temporary Staff	Wild Future Outdoors Ltd	3,875.00
Environment	Furniture & Equipment	MATTIUSSI UK	3,888.00
Environment	Agency Staff	3P Procurement Limited	3,895.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,945.18
Environment	Resurfacing and Patching	F M Conway Limited	3,955.78
Environment	Vehicular Crossing	F M Conway Limited	4,014.76
Environment	Photocopier Expenses	Ricoh UK Limited	4,035.79
Environment	Highways Maintenance	F M Conway Limited	4,072.79
Environment	Resurfacing and Patching	F M Conway Limited	4,135.04
Environment	Legal Fees	Valuation Office Agency	4,250.00
Environment	Temporary Staff	THE EVENT UMBRELLA	4,300.00
Environment	Minor Contract Payment	Meteogroup UK Ltd	4,350.00
Environment	Resurfacing and Patching	F M Conway Limited	4,896.38
Environment	Local Development Framework	London Borough of Hillingdon	4,948.62
Environment	Street Lighting 3/4	May Gurney Limited	5,176.10
Environment	Furniture & Equipment	SELLERS ENGINEERING LTD	5,278.00
Environment	Property Main-Progam	Wagstaff Bros Limited T/A	5,280.00
Environment	Resurfacing and Patching	F M Conway Limited	5,358.11
Environment	Photocopier Expenses	Ricoh UK Limited	5,479.95
Environment	Minor Contract Payment	YOTTA LIMITED T/A YOTTA DCL	5,944.49
Environment	Project Expenses	Richmond Chamber of Commerce	6,250.00

Environment	Agency Staff	3P Procurement Limited	6,270.00
Environment	Furniture & Equipment	Imperial Polythene Products Limited	6,524.00
Environment	Street Cleansing	Continental Landscapes Ltd	6,841.96
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,475.00
Environment	Highways Maintenance	F M Conway Limited	7,632.07
Environment	Highways Maintenance	F M Conway Limited	7,919.23
Environment	Street Cleansing	Continental Landscapes Ltd	8,127.26
Environment	Minor Contract Payment	Grundon Waste Management Ltd	8,258.48
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	8,347.50
Environment	Grounds Maintenance	Veolia ES (UK) Limited	8,440.96
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,483.52
Environment	Highways Maintenance	F M Conway Limited	8,527.88
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	8,686.90
Environment	Street Cleansing	Continental Landscapes Ltd	8,805.30
Environment	Vehicle Hire	Masternaut Ltd	9,240.00
Environment	Resurfacing and Patching	F M Conway Limited	9,251.41
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,008.42
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	10,540.69
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	10,540.69
Environment	Street Lighting 1	May Gurney Limited	10,597.30
Environment	Resurfacing and Patching	F M Conway Limited	10,684.50
Environment	Highways Maintenance	F M Conway Limited	11,611.43
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	11,856.00
Environment	Highways Maintenance	F M Conway Limited	12,000.00
Environment	Highways Maintenance	F M Conway Limited	12,000.00
Environment	Grounds Maintenance	Veolia ES (UK) Limited	12,642.21
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,659.10
Environment	Salaries	Rootcause Ltd	12,872.72
Environment	Minor Contract Payment	YOTTA LIMITED T/A YOTTA DCL	13,312.30
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	13,340.94
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,540.27
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,120.01
Environment	Local Development Framework	Peter Brett Associates LLP	15,017.01
Environment	Richmond in Bloom	Windowflowers Limited	15,966.30
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,524.80
Environment	Highways Maintenance	F M Conway Limited	17,960.79

Environment	Grounds Maintenance	Veolia ES (UK) Limited	17,970.36
Environment	Grounds Maintenance	Veolia ES (UK) Limited	17,970.36
Environment	Parking Contract	Vinci Park Services UK Ltd	18,092.41
Environment	Parking Contract	Vinci Park Services UK Ltd	18,163.26
Environment	Grounds Maintenance	Veolia ES (UK) Limited	18,516.22
Environment	Waste Contract	Veolia ES (UK) Limited	19,298.76
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	19,721.22
Environment	Photocopier Expenses	Ricoh UK Limited	20,408.93
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	21,030.00
Environment	Street Cleansing	Continental Landscapes Ltd	21,689.82
Environment	Minor Contract Payment	G & W Auto Recovery Service Ltd	24,095.00
Environment	Street Lighting 1	May Gurney Limited	29,393.13
Environment	Waste Contract	Veolia ES (UK) Limited	38,837.22
Environment	Computer Maintenance	Specialist Computer Centres plc	47,411.28
Environment	Parking Contract	Vinci Park Services UK Ltd	57,276.81
Environment	Grounds Maintenance	Veolia ES (UK) Limited	166,645.82
Environment	Street Cleansing	Continental Landscapes Ltd	171,433.87
Environment	Waste Contract	Veolia ES (UK) Limited	172,650.52
Environment	Waste Contract	Veolia ES (UK) Limited	176,449.28
Finance and Corporate Services	Employee Training External	Chartered Institute Of Housing	520.00
Finance and Corporate Services	Mobile Phones	DV02 Limited	558.94
Finance and Corporate Services	Public Transport	Cyclescheme Limited	619.94
Finance and Corporate Services	Public Transport	Cyclescheme Limited	666.61
Finance and Corporate Services	Public Transport	Cyclescheme Limited	749.15
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33
Finance and Corporate Services	Couriers	Town Messengers	801.50
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33
Finance and Corporate Services	External Consultants	Parasol Ltd	840.00
Finance and Corporate Services	Myrs Allwnce crnt yr	Plum Duff	866.50
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	923.57
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	962.60
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	962.60
Finance and Corporate Services	g, Stationery & Gen Office Central F	pod print solutions	1,117.89
Finance and Corporate Services	Subscriptions	Socitm Limited	1,330.00
Finance and Corporate Services	Bank Charges	Bottomline Technologies	1,364.00
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00

Finance and Corporate Services	Employee Other Recruitment & Retent	ukba	1,500.00
Finance and Corporate Services	Awards / Prizes	EMAP Limited	1,900.00
Finance and Corporate Services	Attack on Fraud	Audit Commission	2,075.00
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	2,932.80
Finance and Corporate Services	Software Supp & Dev	Best Practice Group Plc	3,250.00
Finance and Corporate Services	Employee Training External	Employers' Organisation for Local	3,580.00
Finance and Corporate Services	Postage	Royal Mail Group Ltd	3,915.50
Finance and Corporate Services	External Consultants	Parasol Ltd	3,990.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	4,190.40
Finance and Corporate Services	Software Supp & Dev	Ninth Wave Consulting Limited	8,867.47
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	12,345.40
Finance and Corporate Services	External Audit Fees	Audit Commission	14,725.50
Finance and Corporate Services	Fees Contributions	Royal Borough Of Kingston	14,794.26
Finance and Corporate Services	Central Telephones	DV02 Limited	15,845.79
Finance and Corporate Services	Central Telephones	DV02 Limited	15,891.82
Finance and Corporate Services	External Consultants	Winckworth Sherwood LLP	17,573.50
Finance and Corporate Services	Comms Data Lines	DV02 Limited	18,998.35
Finance and Corporate Services	CORE LEGAL CHARGES	London Borough Of Merton	31,226.10
Finance and Corporate Services	Schools SLA Income	London Borough Of Merton	36,386.00
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	46,880.23
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	53,163.45
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	64,074.72
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	64,744.20
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	73,068.30
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	90,271.80