

<b>Directorate</b>	<b>Type of expenditure</b>	<b>Supplier</b>	<b>£</b>
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,496,166.00
Finance and Corporate Services	Serco Contract	Serco Limited	458,128.69
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	301,084.22
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	263,601.92
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	194,449.44
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Street Cleansing	Continental Landscapes Ltd	174,427.76
Environment	Street Cleansing	Continental Landscapes Ltd	174,427.76
Environment	Resurfacing and Pat	F M Conway Limited	172,000.82
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	133,573.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	123,404.87
Adult and Community Services	Concessionary Fares	City Of London	115,660.00
Education Children's & Cultural Services	Transfers to Schools	Orleans	113,688.04
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	106,250.00
Education Children's & Cultural Services	Transfers to Schools	Sheen Mount School	98,771.86
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	91,764.89
Environment	Parking Contract	Vinci Park Services Uk Ltd	88,618.23
Environment	Rents Payable	LAMBERT SMITH HAMPTON	87,500.00
Education Children's & Cultural Services	Transfers to Schools	Chase Bridge Primary	82,229.52
Education Children's & Cultural Services	Transfers to Schools	Holy Trinity Primary	77,851.75
Education Children's & Cultural Services	St Christopher's Rd	ST CHRISTOPHER'S FELLOWSHIP	72,574.26
Adult and Community Services	Supported Living	Metropolitan Support Trust	71,513.86
Education Children's & Cultural Services	Independent Schools	Kisimul Group Ltd T/a	69,196.88
Education Children's & Cultural Services	Connexions Contract	Royal Borough Of Kingston	67,952.00
Education Children's & Cultural Services	Disabled Children's	Royal Borough Of Kingston	65,000.00
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	60,826.25
Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	60,520.00
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	58,322.04
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	57,500.00
Education Children's & Cultural Services	Brought Professional	NHS Richmond	51,404.00
Environment	Project Expenses	ONE TIME	50,000.00
Education Children's & Cultural Services	Independent Schools	Priory Education Services Ltd T/A	47,452.13
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	47,246.31
Adult and Community Services	Police Community	The Metropolitan Police	44,000.00

Finance and Corporate Services	Serco Contract	Serco Limited	43,672.01
Education Children's & Cultural Services	Out of Borough State	Christ's School	40,325.00
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	31,576.46
Finance and Corporate Services	External Audit Fees	Audit Commission	31,537.00
Adult and Community Services	Welfare Benefits	Age Concern Richmond upon Thames	30,000.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Three Wings Trust	30,000.00
Adult and Community Services	Taxicard Scheme	City Of London	29,625.00
Adult and Community Services	Residential Care	United Response	29,505.32
Environment	Street Lighting 1	May Gurney Limited	29,223.63
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,763.44
Finance and Corporate Services	Serco Contract-items	Serco Limited	28,344.04
Education Children's & Cultural Services	Out of Borough State	Buckingham Primary School	27,813.00
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	27,720.00
Education Children's & Cultural Services	Transfers to Schools	Orleans	25,751.00
Education Children's & Cultural Services	Transfers to Schools	Sheen Mount School	25,751.00
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	25,694.56
Education Children's & Cultural Services	Independent Sch >16	Senad Ltd	25,504.89
Environment	Project Expenses	Merton Chamber of Commerce Limited	25,500.00
Adult and Community Services	Residential Care	United Response	25,207.08
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Education Children's & Cultural Services	Residential Care	Peterborough City Council	24,986.00
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	22,548.00
Education Children's & Cultural Services	Independent Schools	The John Townsend Trust	22,548.00
Finance and Corporate Services	External Audit Fees	Audit Commission	22,533.50
Environment	Lcl Develop Frmwrk	BROADWAY MALYAN LTD	22,406.00
Education Children's & Cultural Services	Additional SEN	Hampton Wick Infants School	22,079.00
Education Children's & Cultural Services	Respite Care	Richmond Carers Centre	22,053.00
Education Children's & Cultural Services	Independent Schools	Cambian Asperger Syndrome	21,232.61
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	21,160.22
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	20,875.00
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	20,253.71
Education Children's & Cultural Services	Transfers to Schools	Darell Primary Sch	20,000.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	19,225.00
Adult and Community Services	Supported Living	Care Uk Homecare,Connaught House	18,795.20

Finance and Corporate Services	Central Telephones	DV02 Limited	18,758.73
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	18,641.07
Adult and Community Services	Home Care	Mears	18,621.52
Adult and Community Services	Re-ablement	Housing 21	18,533.98
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Adult and Community Services	Home Care	Mears	18,234.76
Finance and Corporate Services	Comms Data Lines	DV02 Limited	17,878.32
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Adult and Community Services	Home Care	Mears	17,715.11
Adult and Community Services	Home Care	Mears	17,378.38
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	17,244.07
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	17,102.29
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	17,041.75
Adult and Community Services	Agency Staff	PricewaterhouseCoopers	17,010.00
Adult and Community Services	Re-ablement	Housing 21	16,943.08
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	16,748.50
Environment	ALG/TEC Car parking	City Of London	16,584.19
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	16,537.75
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	16,512.67
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	16,512.67
Education Children's & Cultural Services	Independent Schools	Transitional Care Ltd	16,000.01
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	15,766.34
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	15,754.93
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	15,547.00
Finance and Corporate Services	Software Licences	Firmstep	15,500.00
Education Children's & Cultural Services	Respite Care	Three Wings Trust	15,379.00
Adult and Community Services	Payments to Health	South West London & St. Georges	15,308.51
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	15,272.10
Education Children's & Cultural Services	Respite Care	Me Too & Co	14,985.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,593.10
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,514.80
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	14,225.00
Education Children's & Cultural Services	Brought Professional	Whitton School Sport Partnership	14,181.00
Environment	Richmond in Bloom	Windowflowers Limited	14,152.50
Adult and Community Services	Miscellaneous Expenses	RAKAT Ltd	14,136.39
Adult and Community Services	Residential Care	ILIACE Ltd	14,104.52

Adult and Community Services	Supported Living	Dimensions (UK) Ltd	13,589.16
Education Children's & Cultural Services	Out of Borough State	St Stephens Junior School	13,450.00
Education Children's & Cultural Services	Legal Fees	ONE TIME	13,200.00
Environment	Agency Staff	THE EVENT UMBRELLA	13,000.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,866.89
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	12,738.25
Adult and Community Services	Grants Volunt Orgs	Hampton Pool Trust	12,699.50
Education Children's & Cultural Services	Independent Schools	Centre Academy School	12,550.00
Education Children's & Cultural Services	Independent Schools	Centre Academy School	12,550.00
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	12,437.28
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	12,428.32
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	Payments to Health	South West London & St. Georges	12,374.87
Environment	External Printing	Liberty Services	12,362.50
Adult and Community Services	Day Care	Imagine	12,256.29
Adult and Community Services	Day Care	Imagine	12,256.29
Education Children's & Cultural Services	External Consultants	Air Architecture Interiors Research	11,999.39
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	11,856.00
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Ltd	11,787.60
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,738.96
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	11,661.55
Adult and Community Services	Payments to Health	South West London & St. Georges	11,476.70
Adult and Community Services	Advocacy Service Con	Voice Ability	11,250.00
Adult and Community Services	Advocacy Service Con	Voice Ability	11,250.00
Adult and Community Services	Advocacy Service Con	Voice Ability	11,250.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	11,246.47
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	11,012.33
Education Children's & Cultural Services	Independent Sch >16	Stanbridge Earls School Trust	10,756.00
Environment	Street Lighting 1	May Gurney Limited	10,536.19
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	10,395.90
Adult and Community Services	Grants Comm Groups	Crossroads Care	10,351.00
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	10,300.49
Finance and Corporate Services	Software Licences	ESRI (UK) LTD	10,025.00
Finance and Corporate Services	Long Services Awards	Edenred (Incentives & Motivation)	10,020.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Marble Hill Playcentres	10,000.00

Environment	Highways Maintenance	F M Conway Limited	10,000.00
Education Children's & Cultural Services	Out of Borough State	Lowther Primary School	9,948.00
Education Children's & Cultural Services	Residential Care	Ebonycare	9,742.86
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	9,737.28
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14
Education Children's & Cultural Services	External Consultants	Quest Education and Childrens	9,528.90
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	9,450.50
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	9,442.67
Education Children's & Cultural Services	Residential Care	Ebonycare	9,428.57
Environment	Resurfacing and Pat	F M Conway Limited	9,415.46
Education Children's & Cultural Services	Transfers to Schools	Holy Trinity Primary	9,347.00
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,320.00
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	9,312.00
Education Children's & Cultural Services	Respite Care	Crossroads Care	9,296.75
Environment	Vehicle Hire	MASTERNAUT (UK) LTD	9,240.00
Adult and Community Services	Home Care	Mears	9,137.32
Education Children's & Cultural Services	Brought Professional	Three Wings Trust	9,105.00
Education Children's & Cultural Services	Residential Care	Peterborough City Council	8,866.00
Adult and Community Services	Assessible Trans Ser	Parker Car Service	8,865.94
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,857.01
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,840.62
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,840.62
Adult and Community Services	Home Care	Medacs Homecare	8,658.02
Finance and Corporate Services	Software Supp & Dev	Ninth Wave Consulting Limited	8,642.76
Adult and Community Services	Home Care	Mears	8,618.59
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,571.30
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	8,519.81
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	8,511.00
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	8,511.00
Education Children's & Cultural Services	Pay to Other Lo Auth	L. B. Hammersmith & Fulham	8,509.56

Education Children's & Cultural Services	Out of Borough State	Trafalgar Junior School	8,486.00
Adult and Community Services	Home Care	Medacs Homecare	8,453.17
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Adult and Community Services	Home Care	Medacs Homecare	8,399.55
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,304.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,304.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,304.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,304.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,304.90
Adult and Community Services	Agency Staff	My Care Solutions Limited	8,250.00
Finance and Corporate Services	Software Supp & Dev	Ninth Wave Consulting Limited	8,184.44
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,157.00
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	8,045.05
Adult and Community Services	Nursing Care	Apex Care Homes Ltd	8,032.41
Education Children's & Cultural Services	Independent Schools	the little group Early Years Centre	8,005.13
Environment	Property Main-Program	K & A Construction	7,956.42
Adult and Community Services	Home Care	Mears	7,801.13
Adult and Community Services	Grants Comm Groups	Richmond Carers Centre	7,683.45
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,636.67
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	7,553.34
Finance and Corporate Services	Entertainment Licenc	COPYRIGHT LICENSING AGENCY LTD	7,518.90
Education Children's & Cultural Services	PDQ Machine Charges	Specialist Computer Centres plc	7,485.00
Education Children's & Cultural Services	Additional SEN	Marshgate Primary School	7,425.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,388.44
Adult and Community Services	Payments to Health	South West London & St. Georges	7,317.00
Adult and Community Services	Home Care	Mears	7,300.21
Adult and Community Services	Nursing Care	Apex Care Homes Ltd	7,255.08
Education Children's & Cultural Services	Pay to Other Lo Auth	L. B. Hammersmith & Fulham	7,245.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,181.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,181.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,181.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,181.90
Environment	Traffic Studies	TRL Limited	7,175.00
Environment	Street Cleansing	Continental Landscapes Ltd	7,168.00
Environment	Street Cleansing	Continental Landscapes Ltd	7,168.00

Adult and Community Services	Assessible Trans Ser	Parker Car Service	7,103.40
Education Children's & Cultural Services	Supplies & Services	Harlequin Football Club Limited	6,997.08
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Supported Living	Richmond Homes For Life Trust	6,922.15
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,888.80
Education Children's & Cultural Services	Residential Care	Melrope Ltd	6,885.00
Adult and Community Services	Payments to Health	South West London & St. Georges	6,827.55
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	6,825.77
Adult and Community Services	Furniture & Equipmen	Arjo Med AB Ltd	6,779.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Finance and Corporate Services	Canvassing Expenditu	UK Mail Limited	6,741.27
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,734.60
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	6,692.29
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	6,636.20
Adult and Community Services	Celebration Event	Harlequin Football Club Limited	6,622.25
Education Children's & Cultural Services	External Consultants	Cope Consultants	6,600.00
Environment	Vehicular Crossing	F M Conway Limited	6,530.98
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,507.96
Education Children's & Cultural Services	Respite Care	Resources for Autism	6,500.00
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	6,449.86
Environment	Rents Payable	LAMBERT SMITH HAMPTON	6,351.98
Adult and Community Services	Grants Comm Groups	Addiction Support And Care Agency	6,326.50
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,317.53
Adult and Community Services	Payments to Health	South West London & St. Georges	6,209.33
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,167.40
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,113.74
Environment	Parking Contract	Vinci Park Services Uk Ltd	6,110.55
Environment	Electrical Testing	Whitepack Network Services	6,108.84
Environment	Grounds Maintenance	Venture Factors	6,100.00
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00

Education Children's & Cultural Services Environment	Independent Foster Resurfacing and Pat	Safehouses	6,047.12
Education Children's & Cultural Services Environment	CSC Grnt fnding serv	F M Conway Limited	6,044.90
Education Children's & Cultural Services	Property Main-Progam	Mortlake Hall	6,000.00
Education Children's & Cultural Services Environment	Furniture & Equipmen	Savills Commercial Ltd	5,968.00
Adult and Community Services	CSC Grnt fnding serv	AMB Sports Limited	5,950.14
Adult and Community Services	Furniture & Equipmen	White House Community Association	5,922.00
Education Children's & Cultural Services	Home Care	Imperial Polythene Products Limited	5,882.11
Adult and Community Services	Payments to Health	HFH Homecare Ltd	5,674.31
Adult and Community Services	Respite Care	South West London & St. Georges	5,657.45
Education Children's & Cultural Services	Residential Care	Crossroads Care	5,647.25
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,644.39
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,519.33
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,518.35
Education Children's & Cultural Services	Purchase of Admin Se	Eteach UK Limited	5,500.00
Education Children's & Cultural Services	Respite Care	Richmond Aid	5,500.00
Education Children's & Cultural Services	Out of Borough State	St Richards & St Andrews	5,461.00
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,437.64
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,437.64
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	5,430.50
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,341.29
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,340.34
Adult and Community Services	Home Care	HFH Homecare Ltd	5,333.34
Education Children's & Cultural Services	Independent Schools	Kew College	5,303.50
Environment	Load of Cullet/Rcycl	F M Conway Limited	5,267.20
Environment	Street Cleansing	Continental Landscapes Ltd	5,206.52
Environment	Street Cleansing	Continental Landscapes Ltd	5,206.52
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Hounslow	5,190.00
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	5,140.80
Finance and Corporate Services	Doctors Fees	Edenred (Employee Benefits) LTD	5,100.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,063.49
Adult and Community Services	Home Care	Enara Community Care	5,044.07
Education Children's & Cultural Services	CSC Grnt fnding serv	Windham Nursery School	5,000.00
Education Children's & Cultural Services	Respite Care	The Bridge	5,000.00
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	4,987.50
Adult and Community Services	Home Care	HFH Homecare Ltd	4,963.61
Education Children's & Cultural Services	Other Materials	Askews Library Services ltd	4,943.84



Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,935.82
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Adult and Community Services	Home Care	HFH Homecare Ltd	4,893.87
Environment	Parking Equipment	Parkeon Limited	4,803.20
Adult and Community Services	Nursing Care	Livability	4,800.00
Education Children's & Cultural Services	property Maintenance	St Richards & St Andrews	4,800.00
Environment	Subscriptions	UBM Information Ltd.	4,796.16
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,784.14
Adult and Community Services	Home Care	HFH Homecare Ltd	4,781.85
Environment	Minor Contract Payment	T Mohan & Co Ltd	4,780.00
Adult and Community Services	Respite Care	The Well House	4,766.25
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	4,732.15
Environment	City of London Vet	City Of London	4,707.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	4,706.40
Education Children's & Cultural Services	Out of Borough State	Barnes Primary School	4,693.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,685.34
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,655.49
Adult and Community Services	ACS Meals Contract	Paragon Community Housing Group Ltd	4,651.92
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,629.81
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,629.81
Environment	Vehicular Crossing	F M Conway Limited	4,543.92
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,534.20
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,505.31
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Finance and Corporate Services	External Consultants	Practicus Limited	4,500.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	4,492.98
Education Children's & Cultural Services	Independent Schools	Hampton Court House Ltd	4,478.00
Education Children's & Cultural Services	Comms Data Lines	DV02 Limited	4,405.00
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,398.24
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	4,378.90
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,375.04
Adult and Community Services	Brought Professional	London Probation Trust	4,375.00
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,370.10
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,354.09
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	4,305.12

Education Children's & Cultural Services	Furniture & Equipmen	Record RSS Ltd	4,298.00
Education Children's & Cultural Services	Cleaning Contract	PHS Group Ltd	4,287.80
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,277.10
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,233.27
Environment	Electrical Testing	Whitepack Network Services	4,233.06
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,226.19
Environment	Photocopier Expenses	Ricoh UK Limited	4,178.66
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,156.66
Environment	Highways Maintenance	F M Conway Limited	4,126.98
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,100.77
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	4,100.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	4,100.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	4,100.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Education Children's & Cultural Services	Additional SEN	Bishop Perrin Church of	4,050.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,022.83
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,022.57
Finance and Corporate Services	Furniture & Equipmen	Sage (UK) Limited	4,019.00
Education Children's & Cultural Services	Independent Foster	ST CHRISTOPHER'S FELLOWSHIP	4,011.43
Education Children's & Cultural Services	Payment to Academies	Richmond Park Academy	4,000.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	4,000.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	4,000.00
Education Children's & Cultural Services	Transfers to Schools	Christ's School	4,000.00
Environment	Miscellaneous Expenses	ESBRA	4,000.00
Environment	Fixtures & Fittings	Philips Electronics UK Ltd	3,996.00
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,961.20
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	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Environment	Grounds Maintenance	OAKLAND BUILDING SERVICES LTD	3,925.80
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Environment	Grounds Maintenance	F M Conway Limited	3,915.75
Adult and Community Services	Security	BT Redcare	3,912.76
Education Children's & Cultural Services	Agency Staff	MM AD Astra Consultancy Svces Ltd	3,900.00
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Environment	property Maintenance	K & A Construction	3,860.00
Environment	Lcl Develop Frmwrk	Bespoke Property Group Ltd	3,835.00
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	Supported Living	Royal Mencap Society - P S South	3,825.40
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,817.61
Education Children's & Cultural Services	property Maintenance	Springhealth Leisure Ltd	3,792.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,787.14
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,787.14
Environment	Structural Calculation	Galbraith Hunt Pennington	3,780.94
Adult and Community Services	Day Care	Orione Care	3,769.60
Adult and Community Services	Day Care	Orione Care	3,769.60
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,765.00
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	3,757.40
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,752.10
Environment	Employee Training Ex	Merton Chamber of Commerce Limited	3,750.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,747.20
Adult and Community Services	Home Care	Medacs Homecare	3,724.50
Education Children's & Cultural Services	property Maintenance	A Markham T/as Carmichael	3,724.00
Education Children's & Cultural Services	property Maintenance	A Markham T/as Carmichael	3,724.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,720.08
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,718.45
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,703.26
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,702.00
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,694.46
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Education Children's & Cultural Services	Property Main-Program	Mr P C Spence	3,675.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Mortlake Hall Playcentre	3,650.00
Education Children's & Cultural Services	Subscriptions	Mortlake Hall Playcentre	3,650.00
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.55
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	3,610.16
Adult and Community Services	Software Licences	HDS LTD	3,600.00
Environment	Software Licences	HDS LTD	3,600.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,598.50
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,593.40
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,581.40
Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	3,573.99
Adult and Community Services	Home Care	Medacs Homecare	3,563.28
Adult and Community Services	Home Care	Mears	3,557.01
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,541.44
Environment	External Printing	Liberty Services	3,530.00
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	3,517.00
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,511.50
Adult and Community Services	Miscellaneous Expenses	Ashton Lodge Limited	3,494.27
Adult and Community Services	Home Care	Medacs Homecare	3,494.16
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,439.98
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,423.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Adult and Community Services	Home Care	Mears	3,380.94
Education Children's & Cultural Services	Independent Foster	Nexus Fostering Ltd	3,379.32
Education Children's & Cultural Services	Pymnts to Prvdr trai	Kingston University	3,375.00
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Education Children's & Cultural Services	Independent Schools	Kew College	3,349.33
Education Children's & Cultural Services	Independent Schools	Halliford School	3,349.33
Education Children's & Cultural Services	Disabled Children's	Norwood Ravenswood Services Ltd	3,320.00
Environment	External Printing	Close Invoice Finance Ltd	3,300.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,295.39

Adult and Community Services	Employee Training Ex	Kingston University	3,265.00
Adult and Community Services	Home Care	Mears	3,256.64
Adult and Community Services	Nursing Care	Sutton Nursing Homes Ltd	3,246.36
Adult and Community Services	Nursing Care	Sutton Nursing Homes Ltd	3,246.36
Adult and Community Services	Nursing Care	Sutton Nursing Homes Ltd	3,246.36
Adult and Community Services	Nursing Care	Sutton Nursing Homes Ltd	3,246.36
Adult and Community Services	Home Care	HFH Homecare Ltd	3,240.25
Environment	Grounds Maint-Play	Record RSS Ltd	3,223.10
Environment	Property Main-Program	K & A Construction	3,200.00
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Adult and Community Services	Home Care	Mears	3,159.97
Adult and Community Services	Grants Volunt Orgs	Kew Village Community Market	3,146.00
Adult and Community Services	Nursing Care	Sutton Nursing Homes Ltd	3,141.64
Adult and Community Services	Nursing Care	Sutton Nursing Homes Ltd	3,141.64
Adult and Community Services	Day Care	EnhanceAble	3,132.82
Education Children's & Cultural Services	Miscellaneous Expenses	The Ultimate Promotion Company Ltd	3,129.75
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,128.52
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,128.52
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	3,125.00
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
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,100.89
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,100.89
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,100.89
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,100.89
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,100.89
Adult and Community Services	Home Care	HFH Homecare Ltd	3,067.57
Adult and Community Services	Security	Videcom Security Limited	3,067.49
Adult and Community Services	Security	Videcom Security Limited	3,067.49
Education Children's & Cultural Services	Furniture & Equipmen	KMR Audio Ltd	3,059.33
Adult and Community Services	Home Care	HFH Homecare Ltd	3,057.07
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	3,051.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Education Children's & Cultural Services	Schools Indirect	Richmond Park Academy	3,009.10
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,000.86

Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	3,000.00
Environment	Street Lighting 3/4	TWICKENHAM TOWN CENTRE	3,000.00
Environment	Street Lighting 3/4	TWICKENHAM TOWN CENTRE	3,000.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	2,997.81
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,996.00
Environment	Vehicular Crossing	F M Conway Limited	2,991.65
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,984.01
Adult and Community Services	Home Care	HFH Homecare Ltd	2,966.54
Adult and Community Services	Day Care	Reading Borough Council	2,962.71
Adult and Community Services	Home Care	HFH Homecare Ltd	2,959.25
Adult and Community Services	Residential Care	Wychgroup	2,958.09
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	2,942.78
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	2,937.45
Environment	Property Main-Program	T Mohan & Co Ltd	2,932.38
Adult and Community Services	Nursing Care	Sutton Nursing Homes Ltd	2,932.20
Environment	WLWA Section 52 Pay	City Of London	2,921.05
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	2,919.31
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	2,919.31
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,919.31
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	2,895.00
Adult and Community Services	Assessible Trans Ser	Venture Factors	2,887.50
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,868.03
Environment	Photocopier Expenses	Ricoh UK Limited	2,859.03
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	2,855.77
Environment	Legal Fees	Valuation Office Agency	2,850.00
Adult and Community Services	Residential Care	United Response	2,845.36
Education Children's & Cultural Services	External Consultants	JMP Consultants Ltd	2,837.00
Environment	Remote Storage	Wincanton Group Ltd	2,825.61
Finance and Corporate Services	External Consultants	White Consultants Limited	2,800.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,793.60
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	2,785.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,783.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,775.51
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,775.51
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,761.57
Environment	Street Lighting 3/4	Whitton Business Association	2,750.00

Environment	Street Lighting 3/4	ESBRA	2,750.00
Environment	Street Lighting 3/4	Teddington Business Community	2,750.00
Environment	Street Lighting 3/4	Hampton Hill Traders' Association	2,750.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,740.65
Adult and Community Services	Residential Care	Nas Services Ltd	2,737.48
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,735.88
Education Children's & Cultural Services	Independent Foster	ST CHRISTOPHER'S FELLOWSHIP	2,730.00
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,728.80
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,712.30
Adult and Community Services	External Consultants	Nadine Hassler	2,700.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,698.56
Education Children's & Cultural Services	Independent Foster	Wandsworth Council	2,679.33
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	2,658.98
Education Children's & Cultural Services	Fostering Other Expe	Special People	2,645.22
Adult and Community Services	Assessible Trans Ser	Venture Factors	2,640.00
Adult and Community Services	Day Care	Orione Care	2,638.72
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	2,614.59
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	2,612.50
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	2,596.00
Education Children's & Cultural Services	Independent Foster	Wandsworth Council	2,592.90
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,584.17
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	2,560.00
Education Children's & Cultural Services	Staff Medical Fees	CACI Limited	2,550.00
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81
Adult and Community Services	Employee Training	Brunel University	2,530.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,524.53
Education Children's & Cultural Services	External Consultants	Quest Education and Childrens	2,517.60
Environment	Grounds Maint-Play	Record RSS Ltd	2,513.35
Adult and Community Services	Non Central Phones	Care Monitoring 2000 LTD	2,500.00
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,500.00
Environment	Project Expenses	Orleans House Gallery	2,500.00
Environment	Project Expenses	Radio Jackie Ltd	2,500.00
Finance and Corporate Services	Miscellaneous Expenses	Sec-1 Ltd	2,500.00
Environment	Minor Contract Payment	F M Conway Limited	2,499.07
Environment	Minor Contract Payment	A C Van Santen & Son Ltd	2,495.00

Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	2,487.20
Adult and Community Services	Home Care	HFH Homecare Ltd	2,484.75
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,475.00
Education Children's & Cultural Services	External Printing	Ricoh UK Limited	2,445.92
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,415.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,415.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,415.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	2,410.00
Environment	Furniture & Equipmen	Clear Skies Software Ltd	2,400.00
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	2,400.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	2,372.12
Adult and Community Services	Home Care	HFH Homecare Ltd	2,370.75
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	2,360.94
Finance and Corporate Services	Legal Fees	London Borough Of Harrow	2,352.99
Adult and Community Services	Home Care	HFH Homecare Ltd	2,332.85
Adult and Community Services	Home Care	HFH Homecare Ltd	2,314.65
Environment	Legal Fees	Gtech Surveys Ltd	2,314.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,311.95
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	2,311.00
Environment	Rents Payable	Historic Royal Palaces Agency	2,298.38
Environment	Grounds Maint-Play	Lloyds TSB Commercial Finance	2,295.00
Adult and Community Services	Assessible Trans Ser	Venture Factors	2,289.00
Education Children's & Cultural Services	Comms Data Lines	P.R.L. Systems	2,289.00
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	2,272.36
Environment	Stationery & Office	Office Depot UK Limited	2,271.00
Education Children's & Cultural Services	Furniture & Equipmen	London Borough of Greenwich	2,238.50
Education Children's & Cultural Services	Comms Data Lines	DV02 Limited	2,238.30
Adult and Community Services	Home Care	Enara Community Care	2,236.93
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,219.47
Education Children's & Cultural Services	Library Books	ENCYCLOPAEDIA BRITANNICA (UK) LTD	2,205.00
Education Children's & Cultural Services	Employee Training Ex	BRIEF	2,200.00
Environment	Resurfacing and Pat	F M Conway Limited	2,196.99
Education Children's & Cultural Services	Independent Foster	Families for Children (South) Ltd	2,174.40
Environment	Employee Training Ex	London South Bank University	2,166.67
Environment	Stationery & Office	Office Depot UK Limited	2,154.56



Finance and Corporate Services	Employee Training Ex	Public-I Group Limited	2,153.00
Environment	Internal Workshop	DEL EQUIPMENT (UK) LTD	2,151.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Education Children's & Cultural Services	Library Books	Classic Miniatures Ltd	2,148.92
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	2,148.92
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,148.18
Adult and Community Services	Re-ablement	Housing 21	2,147.71
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,142.06
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,100.00
Environment	Junior Citizens	HAMPTON WICK ROYAL CRICKET CLUB	2,100.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	2,078.10
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,050.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,047.00
Adult and Community Services	Rent rebates for B&B	Astons	2,046.00
Adult and Community Services	Day Care	EnhanceAble	2,041.64
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	2,032.40
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,030.00
Education Children's & Cultural Services	Agency Staff	Marie Berry	2,025.00
Adult and Community Services	Minor Contract Payment	CDSM Interactive Solutions Ltd	2,000.00
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	2,000.00
Education Children's & Cultural Services	Furniture & Equipmen	Richmond & Twickenham Blinds	2,000.00
Education Children's & Cultural Services	Publicity Expenses	Litt Corporation Limited	2,000.00
Environment	Grounds Maintenance	Renewable Media Ltd	2,000.00
Environment	Street Lighting 3/4	St Margarets Traders Association	2,000.00
Environment	Street Lighting 3/4	David Webster Limited	1,988.59
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,981.60
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,970.36
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,970.36

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,970.36
Environment	Grounds Maint-Play	Record RSS Ltd	1,965.59
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	1,962.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,960.00
Environment	Minor Contract Payment	J E Darling & Sons Ltd	1,955.00
Adult and Community Services	Home Care	Careforce	1,954.94
Education Children's & Cultural Services	External Printing	Cyan Group Ltd	1,951.00
Education Children's & Cultural Services	property Maintenance	CYD Projects Limited	1,950.00
Adult and Community Services	Nursing Care	Almondsbury Care Ltd	1,920.05
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	1,903.11
Education Children's & Cultural Services	Employee Training Ex	The Marketers Forum Limited	1,900.00
Adult and Community Services	Expenses Permit Fees	pc world online	1,871.86
Education Children's & Cultural Services	Miscellaneous Expenses	Life Fitness (Uk) Ltd	1,870.65
Adult and Community Services	Rent rebates for B&B	Astons	1,860.00
Education Children's & Cultural Services	NVQ Development Cost	The Childcare Company Ltd	1,853.98
Adult and Community Services	Home Care	Careforce	1,848.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,836.10
Education Children's & Cultural Services	Additional SEN	St Stephens Junior School	1,814.00
Adult and Community Services	Security	Videcom Security Limited	1,805.00
Adult and Community Services	Non Central Phones	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Non Central Phones	Virgin Media Payments Ltd	1,800.00
Environment	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,798.09
Adult and Community Services	Home Care	Careforce	1,797.97
Adult and Community Services	Home Care	Mears	1,780.61
Education Children's & Cultural Services	Library Books	Classic Miniatures Ltd	1,770.36

Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	1,770.36
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,770.00
Education Children's & Cultural Services	Furniture & Equipmen	Focus Leaf Ltd T/as Lawton Imports	1,766.67
Adult and Community Services	Home Care	Mears	1,764.05
Adult and Community Services	Expenses Court Expenses	hmcourts-service.g	1,761.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,760.45
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,760.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,755.45
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,753.88
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
Environment	Non Contract Clean	Progressive Floor Surfaces Ltd	1,752.00
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	1,750.70
Environment	Furniture & Equipmen	BLACKBURNS METALS LIMITED	1,750.56
Adult and Community Services	Home Care	Able Community Care Ltd	1,750.48
Adult and Community Services	Capital Spend-Prof/E	John Rich Architects Ltd	1,750.00
Adult and Community Services	Grants Volunt Orgs	V.I.S.O.R	1,750.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,746.97
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,745.60
Education Children's & Cultural Services	Swimming Pool Maint	C Fletcher Sons &Co Ltd	1,745.00
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Education Children's & Cultural Services	Miscellaneous Expenses	Carford Group Limited	1,740.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Education Children's & Cultural Services	NVQ Development Cost	The Childcare Company Ltd	1,734.38
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,718.74
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,715.00
Environment	Grounds Maintenance	OAKLAND BUILDING SERVICES LTD	1,712.25
Adult and Community Services	Home Care	HFH Homecare Ltd	1,710.26
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,705.02
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	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	Day Care	EnhanceAble	1,688.56
Education Children's & Cultural Services	Public Halls Room	Whitton Community Association	1,687.50
Adult and Community Services	Home Care	Careforce	1,686.94
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,680.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,678.70
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,676.92
Adult and Community Services	Home Care	Safe Start Trading Limited	1,675.00
Environment	Fixtures & Fittings	Philips Electronics UK Ltd	1,672.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,659.05
Adult and Community Services	Home Care	HFH Homecare Ltd	1,654.16
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,645.00
Finance and Corporate Services	Employee Training Ex	CIPFA	1,640.00
Finance and Corporate Services	Employee Training Ex	CIPFA	1,640.00
Environment	Vehicular Crossing	F M Conway Limited	1,637.73
Adult and Community Services	Minor Contract Payment	Venture Factors	1,627.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,620.00
Education Children's & Cultural Services	Project Expenses	PJ Grant	1,613.00
Education Children's & Cultural Services	Publicity Expenses	A J Darling & Sons Ltd	1,610.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,606.47
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,600.25
Adult and Community Services	Employee Training	SCILS	1,600.00
Environment	Fixtures & Fittings	K & A Construction	1,600.00
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,579.80
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,575.00
Education Children's & Cultural Services	Library Books	Nielsen Book Services Ltd	1,575.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,571.92
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	1,568.80

Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	1,567.17
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,563.54
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,563.54
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,563.54
Adult and Community Services	Minor Contract Payment	Venture Factors	1,542.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,540.00
Environment	Miscellaneous Expenses	UBM Information Ltd.	1,540.00
Environment	Typesetting	R C Jennings T/A Adam Studios	1,539.00
Education Children's & Cultural Services	Library Books	W.F. Howes Ltd	1,524.60
Adult and Community Services	Minor Contract Payment	Venture Factors	1,524.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,504.00
Education Children's & Cultural Services	Fostering Other Expe	Royal Borough Of Kensington	1,501.26
Environment	Legal Fees	BRE LTD	1,500.00
Environment	Street Lighting 3/4	Hampton Village Traders Association	1,500.00
Environment	Street Lighting 3/4	East Twickenham Traders Association	1,500.00
Environment	Street Lighting 3/4	Ham Parade Traders	1,500.00
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	1,498.80
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	1,493.33
Environment	Grounds Maint-Play	Record RSS Ltd	1,486.42
Education Children's & Cultural Services	property Maintenance	Life Fitness (Uk) Ltd	1,482.88
Environment	Resurfacing and Pat	F M Conway Limited	1,482.14
Adult and Community Services	Home Care	Mears	1,480.87
Adult and Community Services	Employee Training	Edge Training Ltd	1,480.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Kew Out of School Club	1,476.50
Environment	Miscellaneous Expenses	ADI Gardiner Ltd	1,475.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,470.00
Environment	Rents Payable	The Royal Parks	1,469.70
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,457.64
Adult and Community Services	Rent rebates for B&B	Horizon	1,457.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,457.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,457.00
Adult and Community Services	Home Care	Mears	1,450.07
Adult and Community Services	Employee Training	Wheel Of Health Ltd	1,450.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	1,441.03
Environment	Minor Contract Payment	A & M Fencing Company Limited	1,440.00

Environment	Photocopier Expenses	Ricoh UK Limited	1,438.82
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,438.79
Environment	Other Materials	Howden Joinery Limited	1,431.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,430.00
Environment	Minor Contract Payment	IGF Invoice Finance Ltd	1,430.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,425.50
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	1,425.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Slough Borough Council	1,425.00
Environment	Grounds Maint-Play	Lloyds TSB Commercial Finance	1,420.00
Environment	External Printing	Wellington Design	1,419.00
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	1,412.24
Adult and Community Services	Rent rebates for B&B	Horizon	1,410.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,410.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,410.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,407.00
Education Children's & Cultural Services	Independent Schools	Ionela Culligan	1,400.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,396.80
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,396.80
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	1,393.17
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	1,381.00
Environment	Minor Contract Payment	Bagnell Blinds	1,380.00
Education Children's & Cultural Services	Residential Care	Melrope Ltd	1,377.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,367.48
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,366.56
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,366.56
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,366.56
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	1,364.40
Adult and Community Services	Minor Contract Payment	Venture Factors	1,360.00
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	1,355.06
Environment	Vehicular Crossing	F M Conway Limited	1,351.18
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,348.52
Education Children's & Cultural Services	Pymnts to Prvdr trai	Lambsmead Nursery - Tangle Park	1,345.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Lambsmead Nursery - Tangle Park	1,345.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Matilda Johansson Ltd	1,345.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,328.57
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,322.36

Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,322.36
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,322.36
Environment	Property Maintenance	ENSYS Limited	1,322.33
Environment	Grounds Maint-Play	Record RSS Ltd	1,320.53
Education Children's & Cultural Services	Independent Schools	Szathmary Training & Consultancy	1,320.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,318.00
Education Children's & Cultural Services	Furniture & Equipmen	AMB Sports Limited	1,310.40
Environment	Furniture & Equipmen	ASD Metal Services Limited	1,310.06
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,307.80
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,295.96
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,295.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,295.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,294.65
Education Children's & Cultural Services	CSC Grnt fnding serv	Bright Horizons Family Solutions	1,290.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,289.73
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,289.73
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,286.68
Environment	Window Cleaning	Allsigns International Ltd	1,281.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,276.33
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,272.96
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,272.87
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	1,272.69
Environment	Photocopier Expenses	Ricoh UK Limited	1,271.43
Adult and Community Services	Rent rebates for B&B	Horizon	1,265.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,263.90
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,258.94
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	1,258.50
Education Children's & Cultural Services	Furniture & Equipmen	Big Yellow Self Storage Company Ltd	1,255.42
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,250.21
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,250.21
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,250.21
Adult and Community Services	Transport Contract	Age Concern Richmond upon Thames	1,250.00
Adult and Community Services	Transport Contract	Age Concern Richmond upon Thames	1,250.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,234.19
Environment	Vehicular Crossing	F M Conway Limited	1,229.05

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,225.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	1,225.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	1,224.47
Adult and Community Services	Transfer Payments Leaving Care	uod-sales office	1,215.90
Adult and Community Services	Transfer Payments Leaving Care	uod-sales office	1,215.90
Adult and Community Services	Respite Care	CRNH LTD	1,212.11
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	1,204.56
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Environment	Parking Equipment	Parkeon Limited	1,200.80
Environment	Water Rates	Thames Water Utilities Limited	1,200.53
Adult and Community Services	Employee Training Ex	Covalent Software Ltd.	1,200.00
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,200.00
Education Children's & Cultural Services	External Consultants	Charlotte Tupper	1,200.00
Environment	Highway Materials	George Lines (Merchants)	1,200.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	1,200.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,199.51
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,199.51
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,197.17
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,197.17
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,197.17
Adult and Community Services	Home Care	Tunstall Telecom Limited	1,194.76
Adult and Community Services	Careline Dispersed	Eleanor Nursing and Social Care Ltd	1,193.43
Finance and Corporate Services	Public Transport	Cyclescheme Limited	1,189.15
Environment	Water Rates	Thames Water Utilities Limited	1,183.27
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,176.00
Environment	Other Materials	Gemini Electrical Supplies	1,171.05
Education Children's & Cultural Services	Property Main-Program	Mr P C Spence	1,170.00
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	1,155.00
Education Children's & Cultural Services	Miscellaneous Expenses	Vineyard School	1,152.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,141.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,141.00
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,134.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,125.00
Environment	Minor Contract Payment	Hounslow Glass Co Ltd	1,125.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	1,123.60



Environment	CPZ Zone Extensions	F M Conway Limited	1,123.28
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,122.00
Environment	Legal Fees	Bespoke Property Group Ltd	1,112.50
Environment	Permit Fees	Philips Electronics UK Ltd	1,110.74
Education Children's & Cultural Services	Catering Vending	Siemens Financial Services Limited	1,106.95
Environment	Vehicular Crossing	UK Power Networks (Operations)	1,103.00
Education Children's & Cultural Services	Employee Training Ex	Wardell Associates	1,100.00
Education Children's & Cultural Services	Prof Association fees	Capacity Consultants Ltd	1,100.00
Education Children's & Cultural Services	Prof Association fees	Capacity Consultants Ltd	1,100.00
Education Children's & Cultural Services	NVQ assessment	Effect Training	1,097.05
Adult and Community Services	Home Care	Enara Community Care	1,095.00
Adult and Community Services	Nursing Care	Richmond upon Thames Churches	1,090.84
Education Children's & Cultural Services	Library Books	Cramer Music	1,089.00
Finance and Corporate Services	Stationery & Office	Probrand Ltd	1,085.40
Adult and Community Services	Nursing Care	Nursing Care	1,080.29
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,079.60
Environment	Vehicular Crossing	BT Payment Services Ltd	1,078.50
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	1,078.01
Adult and Community Services	Respite Care	The Well House	1,076.25
Environment	Fixtures & Fittings	P W SECURE-IT LTD	1,074.30
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,074.25
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,074.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,070.99
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,070.99
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,070.99
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,070.99
Adult and Community Services	Day Care	Us in a Bus	1,070.22
Environment	Vehicular Crossing	F M Conway Limited	1,064.88
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,064.50
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,062.50
Adult and Community Services	Furniture & Equipmen	ADT Fire & Security Plc	1,062.11
Environment	Highway Materials	Proteus Equipment Ltd	1,060.76
Education Children's & Cultural Services	Celebration Event	DELI-CACIES	1,060.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,059.67
Education Children's & Cultural Services	Independent Foster	Child Focus Fostering Agency	1,053.72
Environment	Security	ADI Gardiner Ltd	1,051.68

Adult and Community Services	External Printing	Lightwork Photos Limited	1,050.00
Education Children's & Cultural Services	Leaving Care	The Pine Lodge	1,050.00
Education Children's & Cultural Services	Leaving Care	The Pine Lodge	1,050.00
Environment	External Printing	Liberty Services	1,050.00
Environment	Legal Fees	BRE LTD	1,050.00
Environment	External Printing	Close Invoice Finance Ltd	1,048.88
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,042.38
Adult and Community Services	Payments to Health	South West London & St. Georges	1,040.52
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	1,040.00
Environment	Parking Equipment	Maigret Chemicals Ltd	1,037.50
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,036.20
Adult and Community Services	Stray Dogs Contract	WOODLANDS ANIMAL CARE LIMITED	1,035.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,032.50
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	1,025.05
Environment	Resurfacing and Pat	F M Conway Limited	1,020.62
Finance and Corporate Services	Employee Training Ex	City Of London	1,009.94
Education Children's & Cultural Services	NVQ assessment	Charity Gift Vouchers Marketing Ltd	1,008.40
Environment	Vehicular Crossing	F M Conway Limited	1,006.69
Adult and Community Services	Expenses Publicity	sunrise	1,000.00
Adult and Community Services	Party Payments Fostering Other Exp	the wharf restaurant	1,000.00
Education Children's & Cultural Services	Local Activities	St Barbara's Club	1,000.00
Education Children's & Cultural Services	Schools Exam Fees	The Prince's Trust	1,000.00
Environment	Grounds Maintenance	Renewable Media Ltd	1,000.00
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	999.98
Environment	Grounds Maint-Play	Record RSS Ltd	999.25
Adult and Community Services	Furniture & Equipmen	The Millers Grinding & Tinning Co	995.63
Adult and Community Services	Home Care	HFH Homecare Ltd	995.20
Environment	Vehicular Crossing	F M Conway Limited	994.42
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	994.15
Education Children's & Cultural Services	Welfare Assistants	HOUNSLOW & RICHMOND COMMUNITY	993.00
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	989.85
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	989.20
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	989.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	985.93
Environment	Hard/Soft Landscape	North Hill Nurseries	983.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	980.00

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	980.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	980.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	980.00
Education Children's & Cultural Services	property Maintenance	W Brown & Son Builders Ltd	980.00
Adult and Community Services	Home Care	HFH Homecare Ltd	979.68
Adult and Community Services	Fostering Holiday	Hampton Wick Surgery	978.84
Education Children's & Cultural Services	Miscellaneous Expenses	Sainsbury's Business Direct	975.00
Environment	Property Main-Program	Able Moves	975.00
Environment	Minor Contract Payment	Hounslow Glass Co Ltd	974.76
Adult and Community Services	Home Care	HFH Homecare Ltd	974.56
Education Children's & Cultural Services	Miscellaneous Expenses	Kew Riverside Primary School	972.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	963.84
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Education Children's & Cultural Services	Brought Professional	KIRSTEEN MCNISH	960.00
Education Children's & Cultural Services	Disabled Children's	Barnardo's Services Ltd	960.00
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	958.04
Adult and Community Services	Home Care	HFH Homecare Ltd	952.32
Environment	Expenses Publicity	newquest media group	950.40
Education Children's & Cultural Services	property Maintenance	Mr P C Spence	950.00
Environment	Other IT	SYSTEMSLINK 2000 Limited	950.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Environment	Internal Workshop	Matthews & Son (Jack Repairs) Ltd	945.00
Environment	Traffic & Pedestrian	VOLKERHIGHWAYS LTD	943.79
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	943.33
Environment	Party Payments Fostering Other Exp	the wharf restaurant	942.56
Adult and Community Services	Furniture & Equipmen	Patterson Medical Limited	941.07
Education Children's & Cultural Services	Transfers to Schools	Buckingham Primary School	940.00
Adult and Community Services	Home Care	HFH Homecare Ltd	939.80
Education Children's & Cultural Services	Independent Foster	Special People	938.70
Education Children's & Cultural Services	Occupancy Resources	White House Community Association	937.75
Environment	Computing Computer Equipment	pc world online	935.93
Adult and Community Services	Legal Fees	Robin Hopkins	935.00
Adult and Community Services	Day Care	Voyage 1 Limited	928.20
Education Children's & Cultural Services	Grounds Maintenance	PGSD Ltd	925.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08

Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Adult and Community Services	Home Care	HFH Homecare Ltd	922.72
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	921.74
Adult and Community Services	Miscellaneous Expenses	Richmond Housing Partnership	915.46
Environment	Vehicle Workshop	Good Year Dunlop Tyres UK Ltd	913.25
Environment	Grounds Maint-Play	Record RSS Ltd	913.20
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16
Education Children's & Cultural Services	CSC Grnt fnding serv	Jack and Jill School	912.87
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	911.67
Education Children's & Cultural Services	Other Materials	Bertram Library Services	911.08
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	909.00
Environment	Grounds Maint-Play	Record RSS Ltd	907.62
Adult and Community Services	Minor Contract Payment	Parker Car Service	902.60
Environment	Property Main-Progam	Able Moves	900.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	898.00
Environment	Cleaning Contract	Greenham Trading Ltd	897.18
Environment	Cleaning Contract	Greenham Trading Ltd	897.18
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	896.00
Environment	Local Activities	Impact Marketing and Publicity Ltd	895.00
Adult and Community Services	Home Care	HFH Homecare Ltd	894.49
Environment	Expenses Publicity	newquest media group	891.00
Adult and Community Services	External Printing	Monkeypuzzle Marketing Group	890.00
Adult and Community Services	Miscellaneous Expenses	Richmond Housing Partnership	889.74
Education Children's & Cultural Services	Furniture & Equipmen	Edward Nicholls	889.00
Environment	Water Rates	Thames Water Utilities Limited	888.95
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	882.26
Environment	Hard/Soft Landscape	PETER ADAMS AND ASSOCIATES	880.00
Environment	Highways Maintenance	UK Power Networks (Operations)	879.00
Environment	Highways Maintenance	UK Power Networks (Operations)	879.00
Environment	Other Materials	C L Shredders	879.00
Environment	Street Lighting 3/4	UK Power Networks (Operations)	879.00
Environment	Photocopier Expenses	Ricoh UK Limited	878.40
Environment	Grounds Maint-Play	Record RSS Ltd	876.75
Environment	Grounds Maint-Play	Record RSS Ltd	876.75

Adult and Community Services	Grants Comm Groups	Victim Support	875.00
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	870.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	865.56
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00
Environment	Nature Conservation	The Knotweed Company Ltd	864.00
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	861.33
Environment	Vehicle Spares	Good Year Dunlop Tyres UK Ltd	858.04
Education Children's & Cultural Services	Residential Care	Wrixon Care Services	857.25
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	857.14
Adult and Community Services	Home Care	Medacs Homecare	854.88
Finance and Corporate Services	Security	Loomis UK Ltd	854.45
Finance and Corporate Services	Security	Loomis UK Ltd	854.45
Education Children's & Cultural Services	Pay to Other Lo Auth	The Sensory Smart Child Ltd	854.00
Environment	Grounds Maintenance	Windowflowers Limited	850.00
Education Children's & Cultural Services	Home-School Travel	Kent County Council	849.86
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	849.80
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	849.80
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	849.80
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.28
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	840.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	840.00
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	839.00
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	839.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	838.50
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	837.50
Environment	Transfer Payments Leaving Care	nationality directorat	836.00
Education Children's & Cultural Services	Agncy Crtrks & clnrs	Wetton Cleaning Services Ltd	834.37
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.30
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	830.57
Education Children's & Cultural Services	Library Books	Cramer Music	829.94



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
Education Children's & Cultural Services	Classroom Furniture	G L S Educational Supplies Ltd	799.00
Adult and Community Services	Day Care	Voyage 1 Limited	795.60
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	795.00
Environment	Property Main-Program	Stonewest Ltd	793.85
Education Children's & Cultural Services	Stationery & Office	T Haynes Chorley & Co T/A	793.30
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	792.45
Environment	Internal Workshop	Pirtek (Isleworth)	791.86
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	790.00
Adult and Community Services	Home Care	Medacs Homecare	789.37
Finance and Corporate Services	Other IT	Bottomline Technologies	788.70
Education Children's & Cultural Services	Fixtures & Fittings	H.J. COOPER LIMITED	780.00
Education Children's & Cultural Services	Miscellaneous Expenses	Richmond Nutrition Service	780.00
Environment	Computer Maintenance	The Document Management Group Ltd	780.00
Environment	Repairs	bulk pack ltd	780.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	779.42
Education Children's & Cultural Services	Stationery & Office	Clark-Bremmers Associates	778.50
Education Children's & Cultural Services	Other Materials	Bertram Library Services	776.16
Environment	Minor Contract Payment	May Gurney Limited	773.92
Education Children's & Cultural Services	Section 17	Tic Toc Nursery	768.00
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	767.76
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	766.89
Environment	Vehicular Crossing	F M Conway Limited	765.57
Education Children's & Cultural Services	Home Care	Crossroads Care	763.96
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	760.00

Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	760.00
Environment	Furniture & Equipmen	Greenham Trading Ltd	759.04
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	759.00
Education Children's & Cultural Services	property Maintenance	Buckingham Primary School	755.71
Education Children's & Cultural Services	Miscellaneous Expenses	London Borough of Hounslow	754.60
Environment	Vehicular Crossing	F M Conway Limited	751.76
Adult and Community Services	Home Care	Safe Start Trading Limited	750.00
Education Children's & Cultural Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	750.00
Education Children's & Cultural Services	Legal Fees	Mr Hugh Merry	750.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	746.53
Adult and Community Services	Equipment /Furniture Purchase	www.medsecure.co.uk	745.00
Education Children's & Cultural Services	Occupancy Resources	The Study Zone Ltd	743.00
Environment	Minor Contract Payment	Titan Elevators Ltd	742.64
Environment	Minor Contract Payment	T Mohan & Co Ltd	740.99
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Adult and Community Services	Home Care	Medacs Homecare	738.81
Adult and Community Services	property Maintenance	EATON ELECTRICAL	735.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	735.00
Environment	Water Rates	Thames Water Utilities Limited	734.64
Environment	Vehicle Workshop	Dennis Eagle Ltd	734.41
Environment	Road Markings contra	F M Conway Limited	734.00
Education Children's & Cultural Services	Agency Supply Teache	Teaching Personnel Ltd	733.82
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	730.80
Environment	Other Materials	Edmundson Electrical Ltd	727.50
Education Children's & Cultural Services	External Printing	Aston Colour Press Ltd.	725.00
Environment	Other Fees	SLR Consulting Ltd	722.50
Education Children's & Cultural Services	Pymnts to Prvdr trai	Signs for Success Ltd	721.55
Environment	Vehicular Crossing	F M Conway Limited	720.40
Environment	Resurfacing and Pat	F M Conway Limited	720.36
Adult and Community Services	Advocacy Service Con	Age Concern Richmond upon Thames	720.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	720.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	719.00
Environment	Miscellaneous Expenses	Harrington & Jessup Ltd T/A The	718.67
Education Children's & Cultural Services	Library Books	Impact Marketing and Publicity Ltd	715.50
Adult and Community Services	Rent rebates for B&B	Horizon	715.00
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	713.32



Education Children's & Cultural Services	Temporary Staff	Special People	712.06
Environment	property Maintenance	Professional Traders Ltd	708.84
Environment	Vehicle Workshop	DEL EQUIPMENT (UK) LTD	706.80
Adult and Community Services	Water Rates	Water Rates	706.64
Environment	Vehicle Hire	Northgate Vehicle Hire	705.60
Environment	Vehicle Hire	Northgate Vehicle Hire	705.60
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	705.25
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	705.00
Environment	Photocopier Expenses	Ricoh UK Limited	702.73
Adult and Community Services	Rent rebates for B&B	Horizon	702.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Whitton Playdays	701.25
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	701.19
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Julia's Montessori Nursery	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Publicity Expenses	Run Riot Enterprises Ltd	700.00
Environment	Vehicular Crossing	F M Conway Limited	698.78
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	695.98
Environment	Vehicular Crossing	F M Conway Limited	693.13
Education Children's & Cultural Services	Schools Books	British Tapestry Group	692.30
Finance and Corporate Services	Public Transport	Cyclescheme Limited	690.81
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	690.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	690.00
Environment	Minor Contract Payment	J E Darling & Sons Ltd	690.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	689.25
Education Children's & Cultural Services	Home Care	Crossroads Care	688.64
Adult and Community Services	Home Care	Medacs Homecare	687.13
Adult and Community Services	Miscellaneous Expenses	Care Management Group	680.00
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	680.00
Environment	Street Lighting 3/4	UK Power Networks (Operations)	680.00

Environment	Resurfacing and Pat	F M Conway Limited	679.76
Environment	Parking Contract	Vinci Park Services Uk Ltd	678.95
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	677.18
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Medi Aid (UK) Ltd	675.00
Environment	Grounds Maint-Play	Record RSS Ltd	673.64
Education Children's & Cultural Services	Photocopier Expenses	Ricoh UK Limited	672.25
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	672.15
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	672.00
Environment	Highway Materials	George Lines (Merchants)	670.89
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	670.00
Environment	Photocopier Expenses	Ricoh UK Limited	669.96
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	667.74
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Education Children's & Cultural Services	Legal Fees	Beverley F Nunnery & Co	665.12
Finance and Corporate Services	Company Searches	Dun & Bradstreet T/as	665.00
Finance and Corporate Services	Agency Staff	Source4 Personnel Solutions Ltd	661.83
Finance and Corporate Services	Agency Staff	Source4 Personnel Solutions Ltd	661.83
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	661.83
Environment	Highway Materials	The Graphic Company	661.00
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	660.00
Environment	Clothing and Uniform	The Sunlight Service Group Ltd	657.30
Environment	Internal Workshop	Tail-Lift Services	656.07
Finance and Corporate Services	Agency Staff	Source4 Personnel Solutions Ltd	653.35
Education Children's & Cultural Services	:t Transport Costs Running Costs Lice	www.dvla.gov.uk	652.50
Education Children's & Cultural Services	:t Transport Costs Running Costs Lice	www.dvla.gov.uk	652.50
Education Children's & Cultural Services	:t Transport Costs Running Costs Lice	www.dvla.gov.uk	652.50
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Education Children's & Cultural Services	:t Transport Costs Running Costs Lice	www.dvla.gov.uk	652.50
Education Children's & Cultural Services	:t Transport Costs Running Costs Lice	www.dvla.gov.uk	652.50
Education Children's & Cultural Services	School Governor	Robbins Training and	652.40

Education Children's & Cultural Services	Stationery & Office	T Haynes Chorley & Co T/A	650.52
Education Children's & Cultural Services	Stationery & Office	T Haynes Chorley & Co T/A	650.52
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Environment	Fixtures & Fittings	Philips Electronics UK Ltd	650.00
Environment	Residents Permits	COBALT TELEPHONE TECHNOLOGIES	647.02
Adult and Community Services	Energy - Gas	Shell Gas Direct Limited	646.49
Adult and Community Services	Home Care	Crossroads Care	645.60
Adult and Community Services	property Maintenance	Proud Cleaning	645.00
Adult and Community Services	property Maintenance	Proud Cleaning	645.00
Education Children's & Cultural Services	Miscellaneous Expenses	Aston Colour Press Ltd.	645.00
Finance and Corporate Services	Agency Staff	Source4 Personnel Solutions Ltd	644.86
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	644.86
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	644.48
Environment	External Printing	Wellington Press (UK) Ltd	642.00
Education Children's & Cultural Services	Furniture & Equipmen	TFH (Worcestershire) Ltd	641.74
Adult and Community Services	Miscellaneous Expenses	Able Moves	640.00
Adult and Community Services	Miscellaneous Expenses	South West London & St. Georges	640.00
Education Children's & Cultural Services	Brought Professional	Josephine Durkan	640.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Lynne Clifton T/A First Aid Basics	640.00
Education Children's & Cultural Services	Staff Advertising	Penna PLC T/A Penna Barkers	640.00
Environment	External Printing	Aston Colour Press Ltd.	640.00
Environment	Minor Contract Payment	G D Security Systems Ltd	638.00
Adult and Community Services	Home Care	Crossroads Care	634.84
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	634.11
Environment	Minor Contract Payment	T Mohan & Co Ltd	633.36
Environment	Internal Workshop	Dennis Eagle Ltd	632.76
Environment	Property Maintenance	ENSYS Limited	630.36
Adult and Community Services	property Maintenance	Proud Cleaning	630.00
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Education Children's & Cultural Services	Grants to Nurseries	Bright Horizons Family Solutions	627.90
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	627.89

Education Children's & Cultural Services	Agency Supply Teache	Capita Education Resourcing	625.00
Education Children's & Cultural Services	Comms Data Lines	DV02 Limited	622.49
Education Children's & Cultural Services	Comms Data Lines	DV02 Limited	622.48
Adult and Community Services	Home Care	Mears	621.46
Environment	Highways Maintenance	UK Power Networks (Operations)	617.00
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	616.40
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	616.40
Environment	Catering Supplies	Hilton Caterers Limited T/A	615.20
Education Children's & Cultural Services	Publicity Expenses	Gladstone MRM Ltd	615.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Minds Eye Ltd	615.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	612.00
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	610.92
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Education Children's & Cultural Services	CSC Grnt fnding serv	Brenda Harrison	610.00
Education Children's & Cultural Services	property Maintenance	Delta Synergistics Security Group	609.00
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	609.00
Education Children's & Cultural Services	Expenses Publicity	newquest media group	608.85
Finance and Corporate Services	Agency Staff	Morgan Hunt UK Ltd	606.68
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	606.25
Education Children's & Cultural Services	property Maintenance	Mr P C Spence	604.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Employee Training	Insight Social Work Services Ltd	600.00
Adult and Community Services	property Maintenance	B.Shine Windows Ltd	600.00
Education Children's & Cultural Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	600.00
Education Children's & Cultural Services	External Audit Misc	L A Haines	600.00
Education Children's & Cultural Services	Grants to Nurseries	SENAY RYAN	600.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	London Consortium Accreditation	600.00
Environment	Grounds Maintenance	Venture Factors	600.00
Environment	Grounds Maint-Play	Lubbe & Sons (Bulbs) Ltd	600.00

Environment	Legal Fees	Climate Consulting Ltd	600.00
Environment	Minor Contract Payment	Sains & Halton Ltd	600.00
Environment	Minor Contract Payment	Hampton And Hampton Hill Voluntary	600.00
Environment	Minor Contract Payment	Jolly Gardeners	600.00
Environment	Minor Contract Payment	Mr.Jasbir S.Bhangal	600.00
Environment	Minor Contract Payment	Bela Vista Ltd T/As The Crown	600.00
Environment	Minor Contract Payment	Jemma Swallow T/A The Tea Box	600.00
Environment	Minor Contract Payment	Mr P Crompton T/A The Bloomsbury	600.00
Environment	Minor Contract Payment	Hillcrest Catering Co Ltd	600.00
Environment	Minor Contract Payment	OLD GOAT INNS LTD	600.00
Environment	Minor Contract Payment	Dog Day Pubs Ltd	600.00
Environment	Minor Contract Payment	Englo Italian Express Ltd	600.00
Environment	Minor Contract Payment	Kew Community Trust	600.00
Environment	Minor Contract Payment	Marks & Spencer Plc	600.00
Environment	Minor Contract Payment	The Cabbage Patch	600.00
Environment	Minor Contract Payment	Capital Pub Company Plc	600.00
Environment	Minor Contract Payment	Caffe Mimmo	600.00
Environment	Minor Contract Payment	White House Community Association	600.00
Environment	Minor Contract Payment	The Windmill	600.00
Environment	Minor Contract Payment	THE NEAREST CAFE	600.00
Environment	Minor Contract Payment	N L Witham	600.00
Environment	Minor Contract Payment	The Adelaide	600.00
Environment	Minor Contract Payment	Cafe Coffee Day	600.00
Environment	Minor Contract Payment	K & W YMCA Hampton Pool	600.00
Environment	Minor Contract Payment	FOX & DUCK	600.00
Environment	Minor Contract Payment	The Red Cow	600.00
Environment	Minor Contract Payment	Golden Grill	600.00
Environment	Minor Contract Payment	The Ham Brewery Tap	600.00
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	599.99
Education Children's & Cultural Services	External Printing	Hackman Printers Ltd T/A HSW Print	598.00
Education Children's & Cultural Services	Purchase of Admin Se	Fostering Network	598.00
Education Children's & Cultural Services	Property Maintenance	PHS Group Ltd	597.36
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	597.00
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Environment	Vehicle Hire	Northgate Vehicle Hire	596.19

Environment	Vehicle Hire	Northgate Vehicle Hire	596.19
Adult and Community Services	Home Care	Mears	595.60
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	595.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr J T Epps	595.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr J T Epps	595.00
Adult and Community Services	External Consultants	Strategic Commissioning	594.73
Education Children's & Cultural Services	Independent Foster	TACT	594.00
Environment	Miscellaneous Expenses	Association of Town Centre	593.75
Education Children's & Cultural Services	Staff Advertising	Penna PLC T/A Penna Barkers	593.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	588.08
Environment	Minor Contract Payment	PHS Group Ltd	587.92
Environment	Grounds Maintenance	Maxwells Horticultural Supplies Ltd	586.00
Adult and Community Services	Assessible Trans Ser	Sherwood Transport Limited	585.00
Education Children's & Cultural Services	Independent Schools	Dalton Therapy Ltd	585.00
Adult and Community Services	Home Care	Mears	584.72
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	584.25
Education Children's & Cultural Services	Expenses Publicity	hotline group ltd	581.98
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	580.00
Environment	Street Lighting 3/4	May Gurney Limited	576.97
Adult and Community Services	property Maintenance	Proud Cleaning	575.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	575.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	575.00
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	575.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	574.80
Education Children's & Cultural Services	Cleaning Materials	Lloyds TSB Commercial Finance	574.68
Adult and Community Services	Home Care	Careforce	573.24
Education Children's & Cultural Services	Photocopier Expenses	Ricoh UK Limited	570.72
Environment	Fixtures & Fittings	Rowe Antique Clocks ta Mr M A Rowe	570.00
Environment	Other Materials	Greenham Trading Ltd	569.28
Adult and Community Services	Furniture & Equipmen	Greenham Trading Ltd	567.13
Environment	Energy - Electricity	EDF Energy 1 Ltd	566.74
Environment	Vehicle Workshop	Dennis Eagle Ltd	566.17
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	565.71
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	565.29

Adult and Community Services	Residential Care	Royal Mencap Society - P S South	565.13
Adult and Community Services	Assessible Trans Ser	Ray Searle	565.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	565.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	565.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	565.00
Education Children's & Cultural Services	Comms Data Lines	DV02 Limited	564.03
Environment	Photocopier Expenses	Ricoh UK Limited	563.14
Education Children's & Cultural Services	Agency Staff	Marie Berry	562.00
Environment	Property Maintenance	ENSYS Limited	560.90
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	560.00
Adult and Community Services	property Maintenance	Proud Cleaning	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
Education Children's & Cultural Services	Library Books	Intellident Ltd	560.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	555.30
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	555.22
Adult and Community Services	Home Care	Mears	552.64
Environment	Property Main-Progam	Connector Co	551.58
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Environment	Vehicle Hire	Northgate Vehicle Hire	550.41
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	546.90
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	546.42
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	546.41
Education Children's & Cultural Services	Grants to Nurseries	Windham Nursery School	546.30
Environment	Publicity Expenses	Hospital Radio Publications	545.00
Adult and Community Services	Home Care	Careforce	542.32
Education Children's & Cultural Services	Furniture & Equipmen	KMR Audio Ltd	541.78
Education Children's & Cultural Services	Property Maintenance - Ad Hoc	www.johnlewis.com	541.67
Environment	Computer Maintenance	Reprotec Ltd	540.75
Environment	Minor Contract Payment	J M Heating Services	540.05
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	540.00
Education Children's & Cultural Services	Grants to Nurseries	Top of the Class Nursery &	540.00

Education Children's & Cultural Services	Miscellaneous Expenses	Jenny Lawler	540.00
Adult and Community Services	Staff Advertising	Penna PLC T/A Penna Barkers	539.00
Environment	Vehicle Hire	Northgate Vehicle Hire	538.02
Education Children's & Cultural Services	Agency Supply Teache	Teaching Personnel Ltd	537.60
Adult and Community Services	Assessible Trans Ser	Venture Factors	534.00
Environment	Highway Materials	The Graphic Company	534.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	533.88
Environment	Grounds Maint-Play	Record RSS Ltd	533.00
Finance and Corporate Services	Vehicle Hire	Northgate Vehicle Hire	529.20
Finance and Corporate Services	Canvassing Expenditu	Facilities & Corporate Solutions	526.02
Adult and Community Services	Other IT	Bottomline Technologies	525.80
Adult and Community Services	Grants Comm Groups	Victim Support	525.00
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	525.00
Adult and Community Services	Subscriptions	CIPFA Business Limited	525.00
Education Children's & Cultural Services	Furniture & Equipmen	London Borough of Greenwich	525.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	524.60
Education Children's & Cultural Services	Leaving Care	West Thames College	522.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	521.61
Adult and Community Services	Water Rates	Thames Water Utilities Limited	520.57
Adult and Community Services	property Maintenance	Proud Cleaning	520.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	519.25
Adult and Community Services	Home Care	Medacs Homecare	518.08
Adult and Community Services	Home Care	Medacs Homecare	518.08
Education Children's & Cultural Services	Expenses Permit Fees	richmond housing p	516.47
Environment	Water Rates	Thames Water Utilities Limited	513.13
Education Children's & Cultural Services	Furniture & Equipmen	PHIL COLE MERCHANDISING	512.50
Environment	Road Markings contra	F M Conway Limited	511.53
Environment	Residents Permits	COBALT TELEPHONE TECHNOLOGIES	509.91
Education Children's & Cultural Services	Furniture & Equipmen	RNIB Services Ltd	508.99
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	508.50
Environment	Highway Materials	INSTARMAC GROUP PLC	507.60
Adult and Community Services	Assessible Trans Ser	Olympic (South) Ltd	507.00
Education Children's & Cultural Services	property Maintenance	A Markham T/as Carmichael	506.00
Environment	External Printing	Liberty Services	505.76



Environment	Photocopier Expenses	Ricoh UK Limited	504.90
Education Children's & Cultural Services	External Consultants	Simulus Education Services Ltd	504.00
Education Children's & Cultural Services	Library Books	W.F. Howes Ltd	504.00
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	500.46
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	500.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	500.00
Adult and Community Services	property Maintenance	Proud Cleaning	500.00
Education Children's & Cultural Services	Employee Training Ex	The Duke of Edinburgh's Award	500.00
Education Children's & Cultural Services	Furniture & Equipmen	PGSD Ltd	500.00
Education Children's & Cultural Services	Furniture & Equipmen	PGSD Ltd	500.00
Education Children's & Cultural Services	PDQ Machine Charges	Specialist Computer Centres plc	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500.00
Environment	Food Sampling	Eurofins Laboratories Limited	500.00
Environment	Vehicular Crossing	UK Power Networks (Operations)	500.00
Finance and Corporate Services	Employee Training Ex	Northgate Information	500.00
Finance and Corporate Services	Expenses Permit Fees	ikea	500.00
Finance and Corporate Services	Expenses Permit Fees	ikea	500.00