

Directorate	Type of Expenditure	Supplier	£
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,496,166.00
Finance and Corporate Services	Serco Contract	Serco Limited	459,996.50
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	268,956.92
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	194,974.44
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Waste Contract	Veolia ES (UK) Limited	180,159.60
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	170,300.00
Environment	Legal Fees	ONE TIME	130,000.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	125,152.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	120,871.46
Adult and Community Services	Concessionary Fares	City Of London	115,660.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	88,618.23
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	Independent Schools	Kisimul Group Ltd T/a	69,196.88
Education Children's & Cultural Services	Independent Sch >16	Kisimul Group Ltd T/a	63,623.91
Education Children's & Cultural Services	Independent Schools	Kisimul Group Ltd T/a	63,623.91
Adult and Community Services	Grants Voluntary Orgs	Spear	58,000.00
Adult and Community Services	Grants Voluntary Orgs	Spear	58,000.00
Education	Independent Schools	St Josephs School	52,073.00

Children's & Cultural Services			
Education Children's & Cultural Services	Independent Schools	Priory Education Services Ltd T/A	47,452.13
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	47,113.60
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	43,395.00
Education Children's & Cultural Services	Independent Schools	Cambian Asperger Syndrome	41,990.79
Finance and Corporate Services	Serco Change Control	Serco Limited	40,800.64
Adult and Community Services	External Consultants	Reporting Consultants Ltd	40,000.00
Education Children's & Cultural Services	Grants to Nurseries	Homestart Richmond Upon Thames	40,000.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	38,423.99
Education Children's & Cultural Services	Brought Professional	Catholic Children's	37,547.01
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	33,986.31
Education Children's & Cultural Services	Independent Schools	Treloar School	33,714.00
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	33,689.68
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	33,382.00
Adult and Community Services	Communications	Westco Trading Ltd	33,333.43
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	32,920.68
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	32,735.78
Environment	Legal Fees	Sharpe Pritchard	32,025.96

Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	31,576.46
Adult and Community Services	Residential Care	United Response	31,308.32
Environment	Street Lighting 1	David Webster Limited	28,789.52
Environment	Waste Contract	Veolia ES (UK) Limited	28,018.56
Adult and Community Services	Residential Care	The White House	27,472.20
Adult and Community Services	Residential Care	United Response	27,174.08
Education Children's & Cultural Services	Independent Schools	Treloar School	26,410.00
Education Children's & Cultural Services	Independent Schools	St Mary's School	26,020.00
Education Children's & Cultural Services	Independent Schools	The TreeHouse School	25,897.00
Education Children's & Cultural Services	Independent Schools	The TreeHouse School	25,897.00
Education Children's & Cultural Services	Independent Sch >16	Senad Ltd	25,504.89
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Environment	Waste Contract	Veolia ES (UK) Limited	25,000.00
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	23,976.00
Education Children's & Cultural Services	Independent Schools	The John Townsend Trust	22,548.00
Education Children's & Cultural Services	Independent Schools	The John Townsend Trust	22,548.00
Education Children's & Cultural Services	Independent Schools	St Edward'S School	22,492.00
Environment	Street Lighting 1	David Webster Limited	22,447.74
Education Children's &	Independent Schools	St Mary's School	22,294.00

Cultural Services			
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	22,148.28
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	21,160.22
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	21,060.00
Finance and Corporate Services	Serco Contract-items	Serco Limited	20,687.40
Education Children's & Cultural Services	Pay to Other Lo Auth	Central Bedfordshire Council	20,280.09
Education Children's & Cultural Services	CSC Grnt finding serv	Three Wings Trust	20,000.00
Education Children's & Cultural Services	CSC Grnt finding serv	Three Wings Trust	20,000.00
Environment	Minor Contract Payment	David Webster Limited	19,805.21
Environment	Street Cleansing	Veolia ES (UK) Limited	19,462.23
Adult and Community Services	Grants Comm Groups	Homestart Richmond Upon Thames	19,345.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	19,179.65
Adult and Community Services	Home Care	Mears	18,983.63
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	18,939.34
Adult and Community Services	Supported Living	Care Uk Homecare,Connaught House	18,795.20
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	18,762.97
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	18,742.56
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	18,722.27
Adult and Community	Property Main-Progam	WG WIGGINTON LTD	18,719.02

Services			
Education Children's & Cultural Services	Independent Sch >16	Prior's Court Foundation T/A	18,684.11
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	18,683.00
Education Children's & Cultural Services	Independent Schools	Treloar School	18,370.67
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Environment	Waste Contract	Veolia ES (UK) Limited	18,300.00
Adult and Community Services	Rents Payable	Richmond Council For	18,250.00
Adult and Community Services	Rents Payable	Richmond Council For	18,250.00
Adult and Community Services	Home Care	Mears	18,182.42
Adult and Community Services	Home Care	Mears	18,154.51
Environment	Vehicle Hire	MASTERNAUT (UK) LTD	18,000.00
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	17,952.82
Adult and Community Services	Home Care	Mears	17,855.86
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Environment	Waste Contract	Veolia ES (UK) Limited	17,800.00
Adult and Community Services	Home Care	Mears	17,683.10
Adult and Community Services	Home Care	Mears	17,654.81
Environment	Richmond in Bloom	Windowflowers Limited	17,649.00
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	17,303.00
Adult and Community	Residential Care	Dimensions (OWL) Ltd	17,102.30

Services			
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	St Mary's School	16,944.00
Education Children's & Cultural Services	Independent Schools	St Mary's School	16,943.00
Education Children's & Cultural Services	Independent Schools	The Rainbow School for autistic	16,871.02
Education Children's & Cultural Services	Independent Sch >16	Eagle House School	16,512.67
Education Children's & Cultural Services	Independent Schools	Eagle House School	16,512.67
Education Children's & Cultural Services	Independent Schools	Eagle House School	16,512.67
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,496.47
Adult and Community Services	Supported Living	United Response	16,422.25
Education Children's & Cultural Services	Independent Schools	Eagle House School	15,766.34
Education Children's & Cultural Services	Independent Schools	More House School	15,755.00
Finance and Corporate Services	External Audit Fees	Audit Commission	15,752.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's &	Independent Schools	More House School	15,745.00

Cultural Services			
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Independent Schools	More House School	15,745.00
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	15,534.25
Education Children's & Cultural Services	Independent Schools	New College Worcester	15,438.00
Education Children's & Cultural Services	Independent Schools	St Mary's School	15,376.00

Education Children's & Cultural Services	Grants to Nurseries	Sunflower Montessori School	15,000.00
Finance and Corporate Services	Central Telephones	DV02 Limited	14,917.97
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	14,646.00
Education Children's & Cultural Services	Independent Schools	New College Worcester	14,632.00
Education Children's & Cultural Services	Independent Schools	New College Worcester	14,632.00
Education Children's & Cultural Services	Pay to Other Lo Auth	THE LEARNING TRUST	14,505.00
Education Children's & Cultural Services	Independent Schools	More House School	14,305.00
Education Children's & Cultural Services	Independent Schools	More House School	14,305.00
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	14,199.80
Education Children's & Cultural Services	Independent Schools	Moor House School	14,098.67
Adult and Community Services	Residential Care	Starcourt Construction Ltd	13,991.25
Education Children's & Cultural Services	Independent Schools	More House School	13,870.00
Education Children's & Cultural Services	Independent Schools	St Dominic's School	13,712.00
Adult and Community Services	Supported Living	Dimensions (OWL) Ltd	13,589.16
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	13,430.16
Adult and Community Services	Day Care	Imagine	13,320.72
Environment	Parking Contract	Vinci Park Services Uk	12,866.89

		Ltd	
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,866.89
Education Children's & Cultural Services	Residential Care	Safe Start Trading Limited	12,764.41
Education Children's & Cultural Services	CSC Grnt finding serv	Marble Hill Playcentres	12,750.00
Adult and Community Services	External Consultants	Westco Trading Ltd	12,600.00
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	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	12,341.53
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes ltd	12,180.52
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,715.43
Education Children's & Cultural Services	External Consultants	JSA Consulting Engineers Limited	11,500.00
Environment	property Maintenance	Frontier-Pitts Limited	11,466.00
Education Children's & Cultural Services	Software Licences	CACI Limited	11,385.00
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	10,976.00
Adult and	Supported Living	United Response	10,974.00

Community Services			
Adult and Community Services	Supported Living	United Response	10,974.00
Education Children's & Cultural Services	Independent Schools	More House School	10,849.00
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	10,742.43
Adult and Community Services	Home Care	Mears	10,682.70
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	10,650.07
Adult and Community Services	Home Care	Mears	10,640.43
Finance and Corporate Services	External Consultants	AEA Technology Environment	10,475.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,379.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,166.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,166.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,166.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,166.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,166.00
Adult and Community Services	Home Care	Mears	10,139.64
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,098.99
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	10,020.00

Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	9,942.00
Education Children's & Cultural Services	Property Main-Progam	RYAN LEISURE ACTIVITIES LIMITED	9,845.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,666.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,666.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,666.00
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	9,612.70
Education Children's & Cultural Services	Independent Schools	Penn School	9,587.00
Adult and Community Services	Richmond Independent	Richmond Users Independent	9,501.00
Environment	Project Expenses	Merton Chamber of Commerce Limited	9,500.00
Education Children's & Cultural Services	Independent Schools	More House School	9,467.50

Education Children's & Cultural Services	Independent Schools	More House School	9,467.50
Adult and Community Services	Home Care	Mears	9,447.73
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	9,442.67
Education Children's & Cultural Services	Independent Schools	Penn School	9,319.00
Education Children's & Cultural Services	Independent Schools	Penn School	9,319.00
Education Children's & Cultural Services	Independent Schools	Penn School	9,319.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	9,299.63
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	9,190.10
Education Children's & Cultural Services	Independent Foster	Safehouses	9,070.68
Adult and Community Services	Home Care	Mears	9,037.33
Education Children's & Cultural Services	Independent Schools	Fairley House School	8,900.00
Education Children's & Cultural Services	Independent Schools	Fairley House School	8,900.00
Education Children's & Cultural Services	Independent Schools	Fairley House School	8,900.00
Adult and Community Services	Home Care	Mears	8,889.02
Education Children's & Cultural Services	Independent Schools	Canbury School	8,861.25
Education	Miscellaneous Client	L & B Care Homes	8,857.01

Children's & Cultural Services			
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,857.01
Adult and Community Services	Home Care	Medacs Homecare	8,781.60
Environment	Richmond in Bloom	Windowflowers Limited	8,779.25
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	8,714.36
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,675.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,675.00
Adult and Community Services	Home Care	Medacs Homecare	8,660.81
Finance and Corporate Services	Staff Advertising	London Borough Of Merton	8,604.00
Adult and Community Services	Home Care	Medacs Homecare	8,515.94
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
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Environment	Waste Contract	Veolia ES (UK) Limited	8,400.00
Adult and Community Services	Schools Computer	Oxford Computer Consultants Ltd	8,396.74
Adult and Community Services	Home Care	Medacs Homecare	8,335.80
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	8,326.84
Education Children's & Cultural Services	Independent Schools	Five Bridges	8,300.00

Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,050.00
Adult and Community Services	Home Care	Medacs Homecare	8,003.80
Adult and Community Services	Agency Staff	My Care Solutions Limited	7,920.00
Adult and Community Services	Supported Living	United Response	7,841.06
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,756.41
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,636.67
Education Children's & Cultural Services	Independent Schools	Eagle House School	7,553.34
Education Children's & Cultural Services	Respite Care	The Bridge	7,500.00
Education Children's & Cultural Services	Independent Schools	Parayhouse School	7,465.00
Education Children's & Cultural Services	Miscellaneous Client	Active Serve Ltd	7,459.40
Adult and Community Services	Assessible Transport Services	Parker Car Service	7,416.84
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	7,410.00
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	7,375.00
Adult and Community Services	Residential Care	Nas Services Ltd	7,330.41
Education Children's & Cultural Services	Independent Schools	The Knowl Hill School	7,113.00
Education Children's &	Residential Care	Active Serve Ltd	6,857.40

Cultural Services			
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	6,857.40
Adult and Community Services	Schools Computer	Oxford Computer Consultants Ltd	6,811.60
Education Children's & Cultural Services	Independent Sch >16	More House School	6,797.50
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Supported Living	Walsingham	6,631.80
Adult and Community Services	Agency Staff	My Care Solutions Limited	6,600.00
Finance and Corporate Services	Software Licences	Modern Mindset Ltd	6,540.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,494.99
Adult and Community Services	Day Care	Imagine	6,208.54
Education Children's & Cultural Services	Independent Schools	The Knowl Hill School	6,188.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	6,110.55
Environment	Parking Contract	Vinci Park Services Uk Ltd	6,110.55

Adult and Community Services	Landlord Service	Richmond Aid	6,087.67
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	6,065.66
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Services	Independent Schools	Ionela Culligan	6,040.00
Adult and Community Services	Residential Care	Dimensions (OWL) Ltd	6,039.55
Finance and Corporate Services	Miscellaneous Expenses	Plum Duff	6,020.00
Adult and Community Services	Project Expenses	ONE TIME	6,000.00
Adult and Community Services	Home Care	Enara Community Care	5,971.16
Adult and Community Services	Home Care	Enara Community Care	5,917.04
Adult and Community Services	External Consultants	Strategic Commissioning	5,914.88
Adult and Community Services	Home Care	Enara Community Care	5,914.71
Education Children's & Cultural Services	Respite Care	Resources for Autism	5,910.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Kent County Council	5,873.41
Environment	Vehicular Crossing	F M Conway Limited	5,817.62
Finance and Corporate Services	NNDR Refunds	Learning Schools Trust (Hampton	5,797.00
Environment	Minor Contract Payment	Grundon Waste Management Ltd	5,783.25
Adult and Community Services	ACS Meals Contract	Paragon Community Housing Group Ltd	5,735.38

Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	5,696.00
Environment	Property Maintenance	On365 Ltd	5,562.00
Education Children's & Cultural Services	Software Licences	BRIGHT SYSTEMS LIMITED	5,550.00
Adult and Community Services	External Consultants	Strategic Commissioning	5,388.30
Environment	Property Maintenance	ENSYS Limited	5,380.96
Education Children's & Cultural Services	Brought Professional	South West London & St. Georges	5,356.50
Education Children's & Cultural Services	Energy - Gas	Learning Schools Trust (Twickenham	5,350.00
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	5,312.16
Adult and Community Services	Nursing Care	Mount Nursing Home	5,232.20
Environment	Legal Fees	Valuation Office Agency	5,210.00
Adult and Community Services	Home Care	Enara Community Care	5,185.97
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	5,153.75
Education Children's & Cultural Services	Non Central Phones	DV02 Telecom Limited	5,132.00
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	5,115.22
Education Children's & Cultural Services	Energy - Electricity	Learning Schools Trust (Twickenham	5,050.00
Adult and Community Services	Supported Living	United Response	5,040.50
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	5,000.00
Education	Brought Professional	RICHMOND YOUTH	5,000.00

Children's & Cultural Services		PARTNERSHIP	
Education Children's & Cultural Services	Employee Training Ex	Richmond upon Thames College	5,000.00
Education Children's & Cultural Services	External Consultants	Air Architecture Interiors Research	5,000.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	5,000.00
Education Children's & Cultural Services	Grants to Nurseries	St. Mary Magdalen	5,000.00
Education Children's & Cultural Services	Grants to Nurseries	Vicarage Nursery Schools	5,000.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	5,000.00
Education Children's & Cultural Services	Project Expenses	Fatherhood Institute	5,000.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,993.47
Adult and Community Services	Home Care	HFH Homecare Ltd	4,990.07
Adult and Community Services	Home Care	HFH Homecare Ltd	4,947.54
Adult and Community Services	Home Care	HFH Homecare Ltd	4,936.47
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Adult and Community Services	Home Care	HFH Homecare Ltd	4,850.30
Adult and Community Services	Assessible Transport Services	Parker Car Service	4,849.20
Adult and Community	Home Care	HFH Homecare Ltd	4,768.80

Services			
Environment	Structural Calculati	Galbraith Hunt Pennington	4,759.12
Environment	Parking Equipment	Parkeon Limited	4,757.60
Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	4,696.74
Environment	Street Lighting 3/4	UK Power Networks (Operations)	4,655.00
Environment	Highways Maintenance	David Webster Limited	4,605.47
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	4,566.65
Education Children's & Cultural Services	Cleaning Contract	Richmond Park Academy	4,542.18
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,515.77
Adult and Community Services	Legal Fees	Guile Nicholas Soliciters	4,500.00
Education Children's & Cultural Services	Subscriptions	City Of Westminster	4,500.00
Environment	Minor Contract Payment	F M Conway Limited	4,500.00
Education Children's & Cultural Services	External Printing	Cyan Group Ltd	4,496.80
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	4,490.47
Education Children's & Cultural Services	Independent Schools	Hampton Court House Ltd	4,478.00
Education Children's & Cultural Services	Independent Schools	Canbury School	4,446.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,445.04
Education Children's & Cultural Services	Independent Schools	Canbury School	4,440.00
Adult and	Nursing Care	Care Uk Community	4,419.67

Community Services		Partnerships Ltd	
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,398.24
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,386.21
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	4,385.00
Adult and Community Services	Residential Care	London Probation Trust	4,375.00
Environment	Remote Storage	Wincanton Group Ltd	4,356.08
Education Children's & Cultural Services	Cleaning Contract	Initial Washrooms Solutions	4,272.30
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	4,190.40
Environment	Minor Contract Payment	The FA Bartlett Tree Expert Co Ltd	4,180.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,175.98
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	4,163.42
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	4,163.42
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,159.09
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	4,143.03
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	4,130.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,112.84
Adult and Community Services	Residential Care	Scope	4,107.19
Adult and Community	Residential Care	Scope	4,107.19

Services			
Adult and Community Services	Residential Care	Scope	4,107.19
Education Children's & Cultural Services	Software Licences	CACI Limited	4,100.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	4,093.24
Adult and Community Services	Assessible Transport Services	Bats - Accounts Office	4,061.50
Adult and Community Services	Home Care	HFH Homecare Ltd	4,042.56
Environment	Grounds Maintenance	Streetmaster (South Wales) Ltd	4,041.00
Environment	Energy - Electricity	Kent County Council(Kcs)	4,035.24
Education Children's & Cultural Services	Grants to Nurseries	Vicarage Nursery Schools	4,000.00
Environment	Highways Maintenance	F M Conway Limited	4,000.00
Environment	Minor Contract Payment	F M Conway Limited	4,000.00
Environment	Project Expenses	Newsquest (London) Ltd	4,000.00
Education Children's & Cultural Services	Legal Fees	The Tavistock and Portman NHS Trust	3,990.00
Adult and Community Services	Residential Care	Scope	3,974.70
Adult and Community Services	Residential Care	Surbiton Care Homes Ltd	3,970.63
Adult and Community Services	Residential Care	Surbiton Care Homes Ltd	3,970.63
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,964.31
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,954.67

Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,954.67
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,949.96
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,946.36
Environment	Minor Contract Payment	EML Installations Ltd	3,914.70
Adult and Community Services	Home Care	Medacs Homecare	3,909.07
Education Children's & Cultural Services	CSC Grnt finding serv	Lamsmead Nurseries(Meadowview)	3,900.00
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,877.17
Adult and Community Services	Home Care	Medacs Homecare	3,843.53
Adult and Community Services	Home Care	HFH Homecare Ltd	3,806.57
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,804.14
Environment	Parking Equipment	Parkeon Limited	3,798.10
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,786.59
Adult and Community Services	Nursing Care	BUPA Care Services	3,761.57
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	3,757.40
Education Children's & Cultural Services	Independent Schools	Canbury School	3,748.21
Adult and Community	Residential Care	Scope	3,709.72

Services			
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Adult and Community Services	Home Care	Medacs Homecare	3,698.15
Adult and Community Services	Supported Living	Ashington House Limited	3,689.62
Adult and Community Services	Supported Living	Ashington House Limited	3,689.62
Environment	Vehicular Crossing	Virgin Media Payments Ltd	3,682.32
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Kent County Council	3,670.75
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	3,670.33
Education Children's & Cultural Services	Transfers to Schools	Kew Riverside Primary School	3,664.39
Environment	Rents Payable	Savills Commercial Ltd	3,663.97
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.55
Adult and Community Services	Miscellaneous Expenses	Ashton Lodge Limited	3,610.75
Education Children's & Cultural Services	Disabled Children's	St Christopher's School	3,609.48
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	3,599.99
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
Environment	Street Lighting 3/4	David Webster Limited	3,522.30

Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,511.50
Adult and Community Services	Home Care	Medacs Homecare	3,465.55
Environment	Photocopier Expenses	Ricoh UK Limited	3,460.47
Adult and Community Services	Home Care	Mears	3,460.34
Adult and Community Services	Home Care	Enara Community Care	3,459.21
Education Children's & Cultural Services	Property Main-Progam	Donald W Insall & Associates	3,450.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,449.99
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,439.98
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,439.98
Adult and Community Services	Home Care	Medacs Homecare	3,430.31
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Home Care	Medacs Homecare	3,420.04

Adult and Community Services	Home Care	HFH Homecare Ltd	3,412.55
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	3,400.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,364.37
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Adult and Community Services	Home Care	Mears	3,353.31
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,329.02
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,329.02
Education Children's & Cultural Services	Disabled Children's	Norwood Ravenswood Services Ltd	3,320.00
Education Children's & Cultural Services	Independent Foster	Special People	3,318.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	3,314.00
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	3,274.38
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	3,246.75
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	3,245.00
Adult and Community Services	Home Care	Enara Community Care	3,244.83
Environment	Property Main-Progam	T Mohan & Co Ltd	3,241.64
Education	Library Books	Peters Ltd T/A Peters	3,240.35

Children's & Cultural Services		Bookselling	
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Sch >16	Moor House School	3,221.55
Education Children's & Cultural Services	Schools Catering	Sodexo Education Services Ltd	3,212.68
Adult and Community Services	Security	Viseum (UK) Limited	3,206.63
Adult and Community Services	Agency Staff	Quest	3,200.00
Education Children's & Cultural Services	Employee Training Ex	FRG Ltd	3,200.00
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Environment	Minor Contract Payment	David Webster Limited	3,186.19
Finance and Corporate Services	Subscriptions	Surrey County Council	3,160.00
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	3,128.52
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	3,122.00
Environment	Lcl Develop Frmwrk	Philip Davies	3,120.00
Adult and Community Services	Home Care	Mears	3,118.54
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	Home Care	HFH Homecare Ltd	3,086.37

Adult and Community Services	Home Care	HFH Homecare Ltd	3,068.61
Adult and Community Services	Security	Videcom Security Limited	3,067.49
Education Children's & Cultural Services	Independent Schools	Write-Trak	3,040.20
Education Children's & Cultural Services	Legal Fees	Coral Community Assessments	3,036.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	3,022.49
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	3,014.31
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	3,012.48
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	3,006.34
Education Children's & Cultural Services	External Consultants	Enact Solutions Limited	3,000.00
Environment	Highways Maintenance	F M Conway Limited	3,000.00
Environment	Project Expenses	IDOX Information Solutions Ltd	3,000.00
Adult and Community Services	Supported Living	Phoenix Learning and Care Ltd	2,989.73
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21
Education Children's & Cultural Services	Respite Care	St Josephs School	2,972.00
Adult and Community Services	Day Care	Reading Borough Council	2,962.71
Adult and Community	Residential Care	Dimensions (OWL) Ltd	2,942.74

Services			
Adult and Community Services	Home Care	Enara Community Care	2,906.12
Education Children's & Cultural Services	Disabled Children's	Norwood Ravenswood Services Ltd	2,905.00
Adult and Community Services	Supported Living	Phoenix Learning and Care Ltd	2,893.29
Adult and Community Services	Home Care	Enara Community Care	2,890.78
Education Children's & Cultural Services	Miscellaneous Expenses	Jack Kent T/A Royale European	2,880.00
Adult and Community Services	Day Care	Reading Borough Council	2,852.98
Environment	Minor Contract Payment	Marshalls Mono Ltd	2,820.00
Education Children's & Cultural Services	Transfers to Schools	Marshgate Primary School	2,811.86
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,802.71
Adult and Community Services	Home Care	HFH Homecare Ltd	2,793.18
Environment	Other Materials	Calibre Environmental Ltd	2,751.00
Education Children's & Cultural Services	Property Main-Progam	RYAN LEISURE ACTIVITIES LIMITED	2,750.00
Adult and Community Services	Home Care	Careforce	2,729.99
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,717.73
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,703.56
Education Children's &	Pymnts to Prvdr trai	Babcock 4S Ltd	2,700.00

Cultural Services			
Finance and Corporate Services	Staff Advertising	London Borough Of Merton	2,691.00
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,658.49
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	2,657.14
Adult and Community Services	Residential Care	Nas Services Ltd	2,649.17
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,634.84
Adult and Community Services	Home Care	Careforce	2,628.56
Adult and Community Services	Home Care	Mears	2,621.38
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	2,601.66
Environment	Vehicle Workshop	Dennis Eagle Ltd	2,600.00
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	Home Care	Careforce	2,581.58
Education Children's & Cultural Services	Brought Professional	Swann Training & Consultancy Ltd	2,572.80
Environment	Tennis Court Maint	A & M Fencing Company Limited	2,570.00
Education Children's & Cultural Services	Agency Staff	Alison Campbell Ltd	2,560.65
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,529.60

Education Children's & Cultural Services	Respite Care	Three Wings Trust	2,520.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Education Children's & Cultural Services	Legal Fees	Rachel Gillman	2,500.00
Education Children's & Cultural Services	Legal Fees	Rachel Gillman	2,500.00
Education Children's & Cultural Services	Local Activities	Combination Dance Company	2,500.00
Environment	Minor Contract Payment	F M Conway Limited	2,500.00
Environment	Minor Contract Payment	F M Conway Limited	2,500.00
Environment	Miscellaneous Expenses	BARNES COMMUNITY ASSOCIATION	2,500.00
Environment	Property Main-Progam	CYD Projects Limited	2,500.00
Environment	Subscriptions	LEDNET	2,500.00
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,499.45
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,496.44
Education Children's & Cultural Services	Energy - Electricity	Richmond Park Academy	2,487.35
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	2,473.55
Adult and Community Services	Home Care	Careforce	2,473.05
Adult and Community Services	Home Care	Careforce	2,465.14
Environment	Court Expenses	City Of London	2,464.00

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,451.33
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,450.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	2,437.69
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	2,435.70
Education Children's & Cultural Services	Publicity Expenses	Gladstone MRM Ltd	2,430.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,426.20
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	2,422.21
Adult and Community Services	Residential Care	Bloomsbury House (Senex) Ltd	2,417.04
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,415.00
Adult and Community Services	Home Care	Careforce	2,414.80
Environment	Minor Contract Payment	PYRAMID FORESTRY &	2,400.00
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	2,400.00
Adult and Community Services	Rent Rebates for STL	Avon Estates Ltd	2,358.33
Environment	Street Lighting 3/4	David Webster Limited	2,352.79
Education Children's & Cultural Services	Subscriptions	Specialist Schools & Academies Trus	2,350.00
Adult and Community Services	Residential Care	Scope	2,343.05
Adult and	Residential Care	Scope	2,343.05

Community Services			
Adult and Community Services	Residential Care	Scope	2,343.05
Education Children's & Cultural Services	External Consultants	Richmond upon Thames College	2,300.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	2,280.13
Education Children's & Cultural Services	Legal Fees	Miss Carolyn Pearson	2,268.20
Adult and Community Services	Residential Care	Scope	2,267.47
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,253.08
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,230.61
Adult and Community Services	Home Care	Mears	2,216.31
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,205.00
Environment	Parking Equipment	VOLKERHIGHWAYS LTD	2,185.92
Adult and Community Services	Home Care	Mears	2,160.69
Environment	Nature Conservation	The Knotweed Company Ltd	2,150.50
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00
Environment	Vehicular Crossing	David Webster Limited	2,144.10
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	2,132.25

Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	2,131.07
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,128.60
Adult and Community Services	Residential Care	Scope	2,116.30
Environment	property Maintenance	Frontier-Pitts Limited	2,107.72
Environment	property Maintenance	Frontier-Pitts Limited	2,107.02
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	2,097.50
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	2,097.50
Education Children's & Cultural Services	NVQ Development Cost	The Childcare Company Ltd	2,093.06
Education Children's & Cultural Services	Brought Professional	KwaZulu Limited	2,090.70
Adult and Community Services	Project Expenses	Sec-1 Ltd	2,081.53
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	2,076.10
Environment	Rents Payable	Historic Royal Palaces Agency	2,066.88
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,065.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,065.00
Adult and Community Services	Assessible Transport Services	Venture Factors	2,052.50
Education Children's & Cultural Services	Property Main-Progam	RYAN LEISURE ACTIVITIES LIMITED	2,050.00
Adult and Community Services	Rent rebates for B&B	Astons	2,046.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,042.43

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Education Children's & Cultural Services	Comms Data Lines	Service Birmingham Ltd	2,040.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,036.27
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	2,028.50
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.11
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.02
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	2,008.45
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,001.24
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	2,000.00
Education Children's & Cultural Services	Employee Training Ex	Richmond Adult Community College	2,000.00
Education	Employee Training Ex	Trafalgar Infant School	2,000.00

Children's & Cultural Services			
Environment	Minor Contract Payment	F M Conway Limited	2,000.00
Environment	Project Expenses	Richmond Adult Community College	2,000.00
Finance and Corporate Services	Legal Fees	Christopher Wright & Co	1,999.50
Education Children's & Cultural Services	Property Main-Program	RYAN LEISURE ACTIVITIES LIMITED	1,975.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,967.94
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,964.34
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,948.58
Adult and Community Services	Home Care	Mears	1,941.05
Environment	Parking Equipment	British Parking Association	1,935.00
Environment	Stationery & Office	Office Depot UK Limited	1,933.90
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,928.22
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,925.00
Environment	Subscriptions	City Of Westminster	1,923.08
Education Children's & Cultural Services	NVQ Development Cost	The Childcare Company Ltd	1,913.72
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Environment	External Printing	Aston Colour Press Ltd.	1,900.00
Environment	Other Materials	B.T.U. (Maintenance) Ltd.	1,885.25
Education Children's & Cultural Services	Independent Foster	Special People	1,862.76

Adult and Community Services	Re-ablement	Eleanor Nursing and Social Care Ltd	1,860.29
Adult and Community Services	Rent rebates for B&B	Astons	1,860.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,859.98
Environment	Legal Fees	Goodwin Malatesta Legal	1,845.00
Education Children's & Cultural Services	Independent Schools	Tower House School Limited	1,841.10
Education Children's & Cultural Services	Miscellaneous Expenses	Sico Europe Ltd	1,840.00
Education Children's & Cultural Services	Stationery & Office	PCS Business Systems Ltd	1,839.98
Education Children's & Cultural Services	Library Books	Citizens Advice Notes Service Trust	1,839.87
Environment	Fixtures & Fittings	K & A Construction	1,835.90
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,834.96
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,828.92
Finance and Corporate Services	Attack on Fraud	RSM Tenon Ltd	1,824.60
Environment	Parking Contract	Vinci Park Services Uk Ltd	1,819.02
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,801.41
Adult and Community Services	property Maintenance	C&P Hygiene	1,800.00
Environment	Typesetting	R C Jennings T/A Adam Studios	1,800.00
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	1,800.00

Finance and Corporate Services	Miscellaneous Expenses	Plum Duff	1,800.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,796.77
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,793.66
Adult and Community Services	Minor Contract Payment	Venture Factors	1,789.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,785.00
Education Children's & Cultural Services	CSC Grnt finding serv	Kew Out of School Club	1,775.14
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,762.25
Education Children's & Cultural Services	Public Halls Room	Whitton Community Association	1,755.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,750.84
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,748.67
Adult and Community Services	Home Care	HFH Homecare Ltd	1,747.18
Adult and	Home Care	Mears	1,742.73

Community Services			
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
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Environment	Fixtures & Fittings	Gemini Electrical Supplies	1,733.76
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,730.12
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	1,725.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	1,716.46
Education Children's & Cultural Services	Independent Schools	Canbury School	1,709.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,698.46
Environment	Minor Contract Payment	Smith & Byford Ltd	1,684.65
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	1,678.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,671.80
Adult and Community Services	Home Care	Mears	1,667.97

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,663.65
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,645.25
Environment	Typesetting	R C Jennings T/A Adam Studios	1,630.00
Finance and Corporate Services	Miscellaneous Expenses	Plum Duff	1,629.80
Environment	Property Main-Progam	WEC Electrical Contractors Ltd	1,618.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,615.00
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,614.90
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	1,609.05
Environment	Legal Fees	Mr Simon Forshaw	1,600.00
Education Children's & Cultural Services	External Consultants	Linden Lodge School	1,598.00
Adult and Community Services	Re-ablement	Enara Community Care	1,596.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,595.00
Education Children's & Cultural Services	External Consultants	SURFACING STANDARDS LTD	1,595.00
Environment	Traffic & Pedestrian	MICHAEL JENSEN	1,575.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,566.89
Education Children's & Cultural Services	Disabled Children's	I CAN SERVICES LTD	1,564.20
Education Children's & Cultural Services	property Maintenance	Springhealth Leisure Ltd	1,550.00
Education Children's &	Legal Fees	Mr David Lawson	1,549.03

Cultural Services			
Adult and Community Services	Home Care	Mears	1,543.73
Environment	Property Main-Progam	Wagstaff Bros Limited T/A	1,543.00
Environment	Legal Fees	Sharpe Pritchard	1,540.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,520.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,517.00
Adult and Community Services	Publicity Expenses	The Newspaper Licensing Agency Ltd	1,508.76
Environment	Highways Maintenance	David Webster Limited	1,484.32
Education Children's & Cultural Services	Grants to Nurseries	Julie Smith	1,484.00
Education Children's & Cultural Services	Transfers to Schools	St. Mary's Church of England School	1,483.70
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,470.00
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16
Environment	Photocopier Expenses	Ricoh UK Limited	1,454.46
Environment	Hard/Soft Landscape	Windowflowers Limited	1,450.50
Education Children's & Cultural Services	Disabled Children's	Nas Services Ltd	1,443.78
Education Children's & Cultural Services	Disabled Children's	Nas Services Ltd	1,443.78
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,441.84
Education Children's & Cultural Services	CSC Grnt fnding serv	S & S Education Limited T/A Windsor	1,440.00
Education Children's & Cultural Services	Employee Training Ex	Sharples Consultancy T/A	1,440.00

Education Children's & Cultural Services	External Consultants	KIRSTEEN MCNISH	1,440.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,435.00
Education Children's & Cultural Services	Legal Fees	Hardwicke Building Chambers	1,430.53
Environment	Minor Contract Payment	IGF Invoice Finance Ltd	1,430.00
Environment	Property Main-Progam	BATT CABLES plc	1,426.64
Environment	External Printing	Aston Colour Press Ltd.	1,425.00
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,415.08
Environment	Minor Contract Payment	Atlas Industrial Engineering Ltd	1,415.00
Environment	Minor Contract Payment	GEA Denco Ltd	1,413.05
Finance and Corporate Services	Court Expenses	H M Court & Tribunal Services	1,398.00
Finance and Corporate Services	Employee Training Ex	Cygnat Business Development Ltd	1,390.00
Finance and Corporate Services	External Consultants	Kpmg Fees Account	1,375.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,375.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,375.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,375.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,375.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,375.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,369.51
Education Children's & Cultural Services	CSC Grnt fnding serv	Kew Out of School Club	1,368.50
Environment	Furniture & Equipmen	Groundserv	1,361.96
Adult and Community Services	Day Care	Geneva Road Ltd	1,355.29

Education Children's & Cultural Services	Employee Training Ex	The Tavistock and Portman NHS Trust	1,350.00
Education Children's & Cultural Services	Legal Fees	Emma Godfrey	1,350.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	1,348.92
Adult and Community Services	Supported Living	United Response	1,347.50
Education Children's & Cultural Services	Legal Fees	Beverley F Nunnery & Co	1,345.63
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	1,337.29
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	1,326.48
Education Children's & Cultural Services	Computer Maintenance	The Creative Team	1,325.40
Environment	Property Maintenance	ENSYS Limited	1,322.33
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,320.25
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,320.00
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	1,317.86
Education Children's & Cultural Services	Disabled Children's	The John Townsend Trust	1,302.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,301.75
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	1,298.46
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,297.50

Adult and Community Services	Assessible Transport Services	Venture Factors	1,296.00
Adult and Community Services	Expenses Publicity	newsquest 054	1,296.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,295.96
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,295.00
Education Children's & Cultural Services	Legal Fees	Beverley F Nunnery & Co	1,288.17
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,282.81
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,282.81
Environment	Permit Fees	FACELIFT (GB) LTD	1,282.00
Environment	Tennis Court Maint	A & M Fencing Company Limited	1,280.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,279.78
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,278.20
Environment	Highways Maintenance	David Webster Limited	1,276.04
Adult and Community Services	Supported Living	United Response	1,275.87
Adult and Community Services	Home Care	Safe Start Trading Limited	1,275.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,275.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,275.00
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	1,274.65
Environment	Fire Precaution	Jewel Saffire Products Ltd	1,270.00

Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,267.53
Environment	Community Initiative	Windmill Computing Limited	1,267.24
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	1,258.50
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	1,258.50
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,256.51
Environment	Food Legislation	Osborne Richardson	1,252.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,246.44
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	1,240.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,233.05
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,232.00
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,226.68
Education Children's & Cultural Services	Catering Supplies	Sodexo Education Services Ltd	1,223.59
Adult and Community Services	Home Care	HFH Homecare Ltd	1,223.39
Adult and Community Services	Home Care	HFH Homecare Ltd	1,214.16
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Environment	Minor Contract Payment	Windowflowers Limited	1,206.00
Adult and Community	STL Void Properties	Proud Cleaning	1,205.00

Services			
Education Children's & Cultural Services	Grants to Nurseries	Select Enterprises (South East) Ltd	1,205.00
Adult and Community Services	Supported Living	Somerset County Council	1,204.56
Adult and Community Services	Home Care	HFH Homecare Ltd	1,203.17
Adult and Community Services	Home Care	Enara Community Care	1,202.38
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,201.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,201.00
Environment	Lcl Develop Frmwrk	CEN Consulting Ltd	1,200.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,198.40
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,191.44
Adult and Community Services	Home Care	HFH Homecare Ltd	1,191.00
Environment	Parking Equipment	Parkeon Limited	1,189.40
Education Children's & Cultural Services	Legal Fees	Mr Ronan O'Donovan	1,185.65
Adult and Community Services	Home Care	HFH Homecare Ltd	1,184.16
Adult and Community Services	Home Care	ONE TIME	1,184.00
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	1,183.34
Education Children's & Cultural Services	Leaving Care	Astons	1,178.00
Adult and Community Services	Minor Contract Payment	Venture Factors	1,171.00

Adult and Community Services	Home Care	HFH Homecare Ltd	1,167.64
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	1,166.99
Education Children's & Cultural Services	Independent Foster	Special People	1,162.20
Environment	Nature Conservation	BTCV	1,159.22
Education Children's & Cultural Services	Independent Foster	Special People	1,158.60
Education Children's & Cultural Services	Miscellaneous Client	Active Serve Ltd	1,157.14
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,150.00
Environment	Food Legislation	Osborne Richardson	1,144.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,137.57
Adult and Community Services	Home Care	Enara Community Care	1,125.68
Adult and Community Services	STL Void Properties	Proud Cleaning	1,125.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,125.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,125.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,118.01
Adult and Community Services	Energy Costs Fuel oil	edf energy-ivr	1,116.97
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,114.27
Adult and Community Services	Minor Contract Payment	Venture Factors	1,114.00
Adult and	Minor Contract	Venture Factors	1,107.00

Community Services	Payment		
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	1,101.42
Education Children's & Cultural Services	Leaving Care	Astons	1,100.50
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00
Environment	Property Main-Progam	RON SMITH RECYCLING LIMITED	1,093.00
Environment	Vehicular Crossing	F M Conway Limited	1,074.03
Environment	Grounds Maintenance	Windowflowers Limited	1,060.00
Environment	Furniture & Equipmen	VP PLC	1,055.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,052.75
Education Children's & Cultural Services	CSC Grnt fnding serv	Marshgate After School Club	1,050.00
Education Children's & Cultural Services	External Premises HC	Richmond Park Academy	1,050.00
Adult and Community Services	Payments to Health	South West London & St. Georges	1,042.53
Adult and Community Services	Payments to Health	South West London & St. Georges	1,042.53
Finance and Corporate Services	Employee Training Ex	Black Workers Support Group	1,041.67
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	1,040.00
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	1,040.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,036.00
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,036.00
Adult and	Rent rebates for B&B	The Firs Lodge	1,036.00

Community Services			
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	1,036.00
Adult and Community Services	Subscriptions	Association of Directors of Adult	1,036.00
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,035.00
Environment	Vehicular Crossing	F M Conway Limited	1,031.88
Education Children's & Cultural Services	NVQ assessment	Effect Training	1,031.75
Environment	External Printing	Close Invoice Finance Ltd	1,029.98
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	1,028.57
Education Children's & Cultural Services	Grounds Maintenance	Abacus Lighting Ltd	1,027.23
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	1,026.23
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,013.20
Education Children's & Cultural Services	property Maintenance	Hexagon Developments Ltd	1,012.50
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	1,010.10
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,009.97
Adult and Community Services	Home Care	Enara Community Care	1,002.92
Education Children's & Cultural Services	Leaving Care	Astons	1,001.92
Education Children's & Cultural Services	Leaving Care	Astons	1,001.92
Education	Leaving Care	Astons	1,001.92

Children's & Cultural Services			
Education Children's & Cultural Services	Leaving Care	Astons	1,001.92
Education Children's & Cultural Services	Leaving Care	Safe Start Trading Limited	1,000.00
Education Children's & Cultural Services	Local Activities	British Youth Council	1,000.00
Environment	Rents Payable	Savills Commercial Ltd	1,000.00
Finance and Corporate Services	Legal Fees	2-3 Gray's Inn Square	1,000.00
Environment	Fixtures & Fittings	Progressive Floor Surfaces Ltd	998
Adult and Community Services	Agency Staff	Mears	995.98
Finance and Corporate Services	Employee Training Ex	Netcall Telecom Limited	995
Adult and Community Services	Agency Staff	Mears	990.08
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	986.44
Education Children's & Cultural Services	Grants to Nurseries	Mrs A Mayer T/A Wings	980
Environment	Highway Materials	The Graphic Company	980
Environment	Highway Materials	The Graphic Company	980
Environment	Highway Materials	The Graphic Company	980
Environment	Highway Materials	The Graphic Company	980
Environment	Internal Workshop	PACE FUELCARE LTD	974.1
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	973.25
Finance and Corporate Services	Agency Staff	Ninesharp Ltd	972
Finance and Corporate Services	External Consultants	Ninesharp Ltd	972
Finance and Corporate Services	External Consultants	Ninesharp Ltd	972
Finance and	Temporary Staff	Ninesharp Ltd	972

Corporate Services			
Finance and Corporate Services	Temporary Staff	Ninesharp Ltd	972
Education Children's & Cultural Services	Postage	Axiell Ltd	967.05
Environment	Electrical Testing	Whitepack Network Services	966.44
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	962.44
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	962.44
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	962.44
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	962.44
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	962.44
Adult and Community Services	Agency Staff	Mears	962.01
Adult and Community Services	Assessible Transport Services	Olympic (South) Ltd	960
Environment	Legal Fees	Valuation Office Agency	950
Finance and Corporate Services	Employee Training	IDOX Software Ltd	950
Adult and Community Services	Day Care	Workshop 305 Community	948
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	945
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	945
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	945
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	945
Adult and Community	Brought Professional	Hinton Medical Ltd	940.02

Services			
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	940
Adult and Community Services	Minor Contract Payment	Parker Car Service	935.85
Environment	Water Rates	Thames Water Utilities Limited	933.11
Education Children's & Cultural Services	Software Licences	RM Education Plc	932
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Education Children's & Cultural Services	Grants to Nurseries	Casterbridge Nurseries Ltd T/AS	923
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	919.9
Adult and Community Services	Home Care	Medacs Homecare	919.63
Education Children's & Cultural Services	Leaving Care	HERITAGE PROPERTY SERVICES	917.29
Education Children's & Cultural Services	Leaving Care	ST.CHRISTOPHER'S FELLOWSHIP	915.73
Adult and Community Services	Employee Training	The British Institute of Learning	915
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	911.76
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910
Environment	CPZ Zone Extensions	F M Conway Limited	909.33
Environment	Hard/Soft Landscape	Euoplants UK Limited	908.18
Adult and Community	Home Care	Enara Community Care	907.78

Services			
Adult and Community Services	Property Main-Progam	ARMSTRONG YORK ASBESTOS	900
Education Children's & Cultural Services	Third Party Payments Local Activities	queen margaret university	900
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	898.13
Education Children's & Cultural Services	Out of Borough State	St Richards & St Andrews	890.85
Adult and Community Services	External Printing	Monkeypuzzle Marketing Group	890
Environment	Computer Maintenance	Resolution Data Management Ltd	890
Environment	Hard/Soft Landscape	PETER ADAMS AND ASSOCIATES	890
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	882.26
Education Children's & Cultural Services	Transfer Payments Leaving Care	the f.a.	875
Environment	Water Rates	Thames Water Utilities Limited	870.32
Adult and Community Services	Home Care	Crossroads Care	866.18
Environment	Vehicle Hire	John Hanlon & Company Ltd	865
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	862.5
Adult and Community Services	Home Care	Crossroads Care	860.8
Education Children's & Cultural Services	Home Care	Crossroads Care	860.8
Adult and Community Services	Mobile Phones	Outsourcery Ltd	856.43
Finance and	Security	Loomis UK Ltd	854.45

Corporate Services			
Adult and Community Services	Miscellaneous Expenses	WIPE OUT LIMITED	850
Education Children's & Cultural Services	Furniture & Equipmen	Quest & NBS	850
Education Children's & Cultural Services	Furniture & Equipmen	Quest & NBS	850
Education Children's & Cultural Services	Independent Schools	Michelle Peel	850
Education Children's & Cultural Services	Internal Printing	Hackman Printers Ltd T/A HSW Print	849
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	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.36
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	841
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	840
Education Children's & Cultural Services	Agency Staff	R B S Invoice Finance Limited	839
Finance and	Doctors Fees	Dr Sarah Foddy	837.4

Corporate Services			
Education Children's & Cultural Services	Transfer Payments Leaving Care	nationality directorat	836
Environment	Furniture & Equipmen	Blackson & Kenridge Ltd	834.87
Adult and Community Services	Services Professional Fees Consultants Fees	trinity mirror sthrn	833.68
Adult and Community Services	Services Professional Fees Consultants Fees	trinity mirror sthrn	833.68
Environment	Printing, Stationery & Gen Office Central Printing	trinity mirror sthrn	833.68
Adult and Community Services	Home Care	Careforce	830.77
Adult and Community Services	Home Care	Careforce	830.77
Environment	Furniture & Equipmen	ASD Metal Services Limited	830
Environment	Furniture & Equipmen	Groundserv	827.05
Adult and Community Services	Assessible Transport Services	PR Coaches Ltd	825
Adult and Community Services	Miscellaneous Expenses	DR CATHERINE DOOLEY	825
Education Children's & Cultural Services	Other Materials	Bertram Library Services	823.73
Environment	Furniture & Equipmen	Groundserv	822.47
Environment	Street Lighting 3/4	UK Power Networks (Operations)	818
Environment	Cleaning Contract	Greenham Trading Ltd	816.22
Environment	Cleaning Contract	Greenham Trading Ltd	816.22
Environment	Vehicle Workshop	Dennis Eagle Ltd	815.54
Education Children's & Cultural Services	Other Materials	Bertram Library Services	811.7
Environment	Photocopier Expenses	Ricoh UK Limited	811.19
Adult and Community Services	Expenses Miscellaneous Other	nationality directorat	810

		Vehicle Hire Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800
Environment	Water Rates	Water Rates	799.59
Environment	Property Main-Program	ADI Gardiner Ltd	797.5
Environment	Security	ADI Gardiner Ltd	797.5
Education Children's & Cultural Services	Home Care	Crossroads Care	796.24
Environment	Water Rates	Thames Water Utilities Limited	793.04
Environment	Grounds Maintenance	F M Conway Limited	789.35
Education Children's & Cultural Services	Pymnts to Prvdr trai	Hampton School (incorporating	786
Adult and Community Services	Stray Dogs Contract	WOODLANDS ANIMAL CARE LIMITED	785
Environment	Grounds Maintenance	PICTORIAL MEADOWS	783.76
Adult and Community Services	property Maintenance	C&P Hygiene	781
Adult and Community Services	Employee Training	Zynox Limited	780
Adult and Community Services	Employee Training Ex	Richmond upon Thames College	780
Education	Grants to Nurseries	Lamsmead	780

Children's & Cultural Services		Nurseries(Meadowview)	
Environment	Employee Training Ex	Richmond upon Thames College	780
Education Children's & Cultural Services	Independent Foster	Wandsworth Council	777.87
Environment	Cleaning Materials	Archway TCS Limited	777.5
Education Children's & Cultural Services	property Maintenance	Arjo Med AB Ltd	774.46
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	770.96
Education Children's & Cultural Services	Agency Supply Teachers	NP Teaching Ltd	770
Education Children's & Cultural Services	Teachers	NP Teaching Ltd	770
Adult and Community Services	Careline Dispersed	Tunstall Telecom Limited	769.2
Environment	Air Quality Expenses	David Webster Limited	768.69
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	766.89
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	766.72
Education Children's & Cultural Services	Independent Foster	Rainbow Fostering Services Ltd	762.72
Education Children's & Cultural Services	Agency Supply Teachers	NP Teaching Ltd	760
Adult and Community Services	Home Care	Crossroads Care	758.58
Adult and Community Services	Furniture & Equipmen	TechReady	758.4
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	754
Environment	External Printing	Office Depot UK	752.94

		Limited	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	750.29
Adult and Community Services	STL Void Properties	Proud Cleaning	750
Education Children's & Cultural Services	CSC Grnt finding serv	H Khosal T/A Jumping Jacks Nursery	750
Education Children's & Cultural Services	Legal Fees	Mr Christopher Poole	750
Environment	Minor Contract Payment	F M Conway Limited	750
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	746.66
Environment	Other Materials	Titan Elevators Ltd	742.64
Adult and Community Services	Home Care	Careforce	742.27
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	734.74
Environment	Photocopier Expenses	Ricoh UK Limited	734.69
Adult and Community Services	Fostering Holiday	Dr Johnson & Partners	734.13
Environment	Minor Contract Payment	ADI Gardiner Ltd	733.84
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	731.2
Finance and Corporate Services	Expenses Newspapers and Periodicals	newsquest 060	729.6
Adult and Community Services	Water Rates	Thames Water Utilities Limited	728.44
Adult and Community Services	Home Care	Careforce	727.62
Adult and Community	Agency Staff	Mears	727.14

Services			
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	726.71
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	722.8
Environment	Highway Materials	Pama Sign Service Ltd	722.3
Education Children's & Cultural Services	External Consultants	Gill Hutson	720
Finance and Corporate Services	Employee Training Ex	Centre for Public Scrutiny Ltd	720
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	716.35
Environment	Highway Materials	BLACKBURNS METALS LIMITED	715
Environment	Highways Maintenance	David Webster Limited	711.8
Adult and Community Services	Agency Staff	Mears	710.37
Environment	Printing, Stationery & Gen Office Central Printing	newsquest 054	710
Environment	Street Lighting 3/4	David Webster Limited	708.28
Adult and Community Services	Security	EDF Energy 1 Ltd	708.22
Adult and Community Services	Security	Security	708.21
Finance and Corporate Services	Employee Training Ex	Anita Watton	707.2
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	706.94
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	706.79
Environment	Vehicle Hire	Northgate Vehicle Hire	705.6
Environment	Vehicle Hire	Northgate Vehicle Hire	705.6
Environment	Street Lighting 3/4	David Webster Limited	701.39
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	700.87
Adult and Community	Home Care	Allied Healthcare Group Ltd	700

Services			
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	700
Adult and Community Services	Rent rebates for B&B	Martin Conway	700
Adult and Community Services	Rent rebates for B&B	Martin Conway	700
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	700
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	700
Education Children's & Cultural Services	External Consultants	Combination Dance Company	700
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700
Education Children's & Cultural Services	Legal Fees	HMCS	700

Education Children's & Cultural Services	Legal Fees	HMCS	700
Education Children's & Cultural Services	Pymnts to Prvdr trai	CAPITA BUSINESS SERVICES LTD	700
Environment	Purchase-Diesel Fuel	Good Year Dunlop Tyres UK Ltd	698.74
Education Children's & Cultural Services	Energy - Gas	Richmond Park Academy	697.41
Education Children's & Cultural Services	Transfer Payments Leaving Care	nationality directorat	696.67
Environment	Minor Contract Payment	J E Darling & Sons Ltd	695
Environment	Photocopier Expenses	Ricoh UK Limited	692.48
Environment	Furniture & Equipmen	Robert Samuel & Co Ltd	691.95
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	690.05
Education Children's & Cultural Services	Awards / Prizes	World Of Service International Ltd	687.87
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	687.36
Adult and Community Services	Agency Staff	Mears	687.15
Education Children's & Cultural Services	NVQ assessment	Effect Training	685.6
Education Children's & Cultural Services	Property Main-Progam	Hutton & Rostron	685
Education Children's & Cultural Services	External Printing	Trinity Mirror Southern Ltd	682.65
Education Children's & Cultural Services	Sports Coaching	Compass Group UK	682.6
Adult and Community Services	Day Care	Miller	680
Adult and	Employee Training	Citrus Lounge Limited	680

Community Services			
Adult and Community Services	Miscellaneous Expenses	Care Management Group	680
Adult and Community Services	Miscellaneous Expenses	Care Management Group	680
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	680
Adult and Community Services	Assessible Transport Services	Parker Car Service	679.34
Environment	Parking Contract	Vinci Park Services Uk Ltd	678.95
Environment	Parking Contract	Vinci Park Services Uk Ltd	678.95
Adult and Community Services	Vehicle Hire	Geneva Road Ltd	677.65
Adult and Community Services	Home Care	Safe Start Trading Limited	675
Adult and Community Services	Home Care	Safe Start Trading Limited	675
Education Children's & Cultural Services	Independent Schools	Louise Milne	675
Adult and Community Services	Grants Voluntary Orgs	Ham and Petersham S.O.S. Scheme	668.88
Education Children's & Cultural Services	Transfer Payments Leaving Care	richmond housing p	667.1
Environment	Photocopier Expenses	Ricoh UK Limited	666.67
Environment	property Maintenance	Frontier-Pitts Limited	665
Environment	Vehicle Tyres	Good Year Dunlop Tyres UK Ltd	661.52
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	660.56
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	660.44

Adult and Community Services	Residential Care	Royal Mencap Society - P S South	660.04
Education Children's & Cultural Services	Agency Supply Teachers	NP Teaching Ltd	660
Education Children's & Cultural Services	External Consultants	Robert Hylton	660
Education Children's & Cultural Services	Independent Schools	Sarah Murray	660
Adult and Community Services	Home Care	Careforce	658.21
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	657.5
Environment	Vehicle Workshop	Dennis Eagle Ltd	655.92
Environment	property Maintenance	K & A Construction	652.5
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	650
Adult and Community Services	Assessible Transport Services	Beckett Corporation Ltd	650
Education Children's & Cultural Services	External Premises HC	Learning Schools Trust (Twickenham	650
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	648
Environment	Property Main-Progam	Gemini Electrical Supplies	647
Environment	Software Development	Five Arrows Leasing Limited	646.05
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	643.75
Environment	External Printing	Wellington Press (UK) Ltd	642
Education Children's & Cultural Services	Prof Associa fees	West Sussex County Council	640.65
Adult and Community	Employee Training	FUTURE (AWARDS & QUALIFICATIONS)	640

Services			
Education Children's & Cultural Services	Brought Professional	Josephine Durkan	640
Education Children's & Cultural Services	Brought Professional	Josephine Durkan	640
Education Children's & Cultural Services	Local Activities	Brenscombe Outdoor Centre Ltd	640
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	640
Finance and Corporate Services	Subscriptions	L A A N C	640
Adult and Community Services	Services Professional Fees Consultants Fees	newquest media group	638.55
Adult and Community Services	Home Care	Crossroads Care	634.84
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	634.11
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	632.5
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	632.5
Environment	Food Legislation	Osborne Richardson	632
Environment	Property Maintenance	ENSYS Limited	630.36
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	630
Education Children's & Cultural Services	Meeting Refreshments	Hilton Caterers Limited T/A	629.5
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	628.59
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	626.43
Education Children's & Cultural Services	Agency Supply Teachers	Capita Education Resourcing	625
Education	Grants to Nurseries	Hampton Munchies	625

Children's & Cultural Services			
Education Children's & Cultural Services	Home Care	Crossroads Care	624.08
Environment	Other Materials	T Mohan & Co Ltd	621.4
Adult and Community Services	Grants Voluntary Orgs	Hampton And Hampton Hill Voluntary	620.4
Education Children's & Cultural Services	CSC Grnt fnding serv	A Archibald T/A Chestnuts Pre-	620
Environment	Minor Contract Payment	UK Power Networks (Operations)	619
Environment	Furniture & Equipmen	ADI Gardiner Ltd	618.75
Environment	Vehicular Crossing	UK Power Networks (Operations)	617
Environment	Minor Contract Payment	David Webster Limited	611.7
Adult and Community Services	Rent rebates for B&B	Martin Conway	610
Education Children's & Cultural Services	Legal Fees	Emma Godfrey	607.5
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	607.5
Education Children's & Cultural Services	Home Care	Crossroads Care	602.56
Education Children's & Cultural Services	Legal Fees	Michael Coren	600.25
Adult and Community Services	Home Care	Safe Start Trading Limited	600
Education Children's & Cultural Services	CSC Grnt fnding serv	H Khosal T/A Jumping Jacks Nursery	600
Education Children's & Cultural Services	CSC Grnt fnding serv	SENAY RYAN	600
Education Children's & Cultural Services	Employee Training Ex	Opening the Book Promotions Ltd	600

Education Children's & Cultural Services	Grants to Nurseries	SENAY RYAN	600
Education Children's & Cultural Services	Grants to Nurseries	SENAY RYAN	600
Education Children's & Cultural Services	property Maintenance	Roadways & Car Parks Limited	600
Education Children's & Cultural Services	Software Licences	Destinet Limited	600
Environment	Furniture & Equipmen	ASD Metal Services Limited	600
Environment	Highway Materials	George Lines (Merchants)	600
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	599.99
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	599
Environment	Clothing and Uniform	The Sunlight Service Group Ltd	597.85
Environment	External Printing	Wellington Press (UK) Ltd	597
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	Rent rebates for B&B	Martin Conway	595
Adult and Community Services	Rent rebates for B&B	Martin Conway	595
Education Children's & Cultural Services	Expenses Training : Development Costs	richmond adult	594
Adult and Community Services	Security	Videcom Security Limited	592.5
Finance and Corporate Services	Non Central Phones	Telefonica O2 UK Limited	592
Environment	Furniture & Equipmen	BLACKBURNS METALS LIMITED	589.5

Adult and Community Services	Home Care	Careforce	587.89
Adult and Community Services	Rents Payable	Cantraybridge College	585.5
Adult and Community Services	STL Void Properties	Proud Cleaning	585
Environment	Vehicle Workshop	S M Consultancy Ltd	583
Environment	property Maintenance	PHS Group Ltd	581.6
Education Children's & Cultural Services	Home Care	Crossroads Care	581.04
Environment	Highway Materials	The Graphic Company	580
Environment	CAPEX Construction & Maintenance Works	big yellow s s twickenha	579.75
Environment	External Printing	Kew Drawing Office Supplies	579.72
Education Children's & Cultural Services	Property Main-Progam	RYAN LEISURE ACTIVITIES LIMITED	575
Environment	Miscellaneous Expenses	The Office of Immigration Services	575
Environment	External Printing	Wellington Press (UK) Ltd	571
Finance and Corporate Services	Expenses Newspapers and Periodicals	newquest media group	570.24
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	570
Environment	Fixtures & Fittings	Gemini Electrical Supplies	567.18
Education Children's & Cultural Services	Third Party Payments Local Activities	clownfish events limit	563.75
Adult and Community Services	Home Care	HFH Homecare Ltd	563.48
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	563.2
Environment	Property Maintenance	ENSYS Limited	560.9
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	560.24
Adult and	Property Main-Progam	ARMSTRONG YORK	560

Community Services		ASBESTOS	
Adult and Community Services	Property Main-Progam	ARMSTRONG YORK ASBESTOS	560
Adult and Community Services	Property Main-Progam	ARMSTRONG YORK ASBESTOS	560
Education Children's & Cultural Services	Miscellaneous Expenses	Sunbury & Walton Hawks Hockey Club	560
Environment	Publicity Expenses	Straight PLC	560
Environment	Stationery & Office	Office Depot UK Limited	559.54
Finance and Corporate Services	Public Transport	Cyclescheme Limited	557.44
Environment	Minor Contract Payment	David Webster Limited	556.96
Environment	Miscellaneous Expenses	South West London Environment Netwo	555.56
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	553.27
Environment	Hard/Soft Landscape	Windowflowers Limited	552
Environment	Minor Contract Payment	David Webster Limited	551.76
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	Agency Staff	Lloyds TSB Commercial Finance	550
Education Children's & Cultural Services	Legal Fees	Frances Orchover	550
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Adult and Community Services	Home Care	HFH Homecare Ltd	549.24
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	547.58
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	547.4

Services			
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	546.9
Adult and Community Services	Home Care	Medacs Homecare	545.84
Adult and Community Services	Home Care	Medacs Homecare	545.84
Adult and Community Services	Home Care	Medacs Homecare	545.84
Adult and Community Services	Home Care	Medacs Homecare	545.84
Adult and Community Services	Home Care	Medacs Homecare	545.84
Environment	Minor Contract Payment	T Mohan & Co Ltd	544.22
Environment	Vehicular Crossing	F M Conway Limited	541.51
Adult and Community Services	property Maintenance	The Tree Company (London) Ltd	540
Adult and Community Services	Rent rebates for B&B	The Firs Lodge	540
Education Children's & Cultural Services	Agency Staff	Sen Statement Services	540
Education Children's & Cultural Services	Conference Expenses	Local Government Association	540
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	540
Education Children's & Cultural Services	Sports Coaching	Combination Dance Company	540
Education Children's & Cultural Services	Photocopier Expenses	Ricoh UK Limited	539.87
Environment	Other Materials	PHS Compliance	539.4
Environment	Catering Supplies/Provisions	www.caterkwik.co.uk	538.79

Environment	Vehicle Hire	Northgate Vehicle Hire	538.02
Adult and Community Services	Home Care	Medacs Homecare	537.79
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	536.32
Environment	Furniture & Equipmen	BLACKBURNS METALS LIMITED	536
Adult and Community Services	STL Void Properties	Hari's Carpets	535
Education Children's & Cultural Services	Pymnts to Prvdr trai	Epilepsy Active Training Services	535
Education Children's & Cultural Services	Expenses Training : Development Costs	cascaid ltd	532.8
Environment	Vehicle Workshop	Dennis Eagle Ltd	532.8
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	531.88
Education Children's & Cultural Services	Car Allowances Mile	STREETCAR	531.49
Environment	Vehicle Hire	Northgate Vehicle Hire	529.2
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	527.4
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Environment	Nature Conservation	The Knotweed Company Ltd	526.5
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	525.85
Finance and Corporate Services	Subscriptions	Otech Ltd	525
Environment	Vehicle Spares	HSBC Invoice Finance (Uk) Ltd	524.64
Education Children's & Cultural Services	Property Maintenance	G D Security Systems Ltd	520
Environment	Internal Workshop	Pirtek (Isleworth)	518.84
Environment	Other Materials	PHS Compliance	518.4
Adult and Community Services	Fostering Holiday	Thameside Medical Practice	516.61
Environment	Photocopier Expenses	Ricoh UK Limited	516.09
Education	Legal Fees	Mr Paul Pavlou	515.5

Children's & Cultural Services			
Education Children's & Cultural Services	Catering Supplies	Oasis Products Vending Services Ltd	515.4
Environment	Minor Contract Payment	David Webster Limited	514.41
Environment	Minor Contract Payment	T Mohan & Co Ltd	514.29
Education Children's & Cultural Services	Staff Advertising	Penna PLC T/A Penna Barkers	514
Adult and Community Services	Grants Voluntary Orgs	Hampton And Hampton Hill Voluntary	512.8
Education Children's & Cultural Services	Other ICT	Ricoh UK Limited	510.69
Adult and Community Services	Expenses Miscellaneous Other	carlton hotel	510
Adult and Community Services	Rent rebates for B&B	Martin Conway	510
Education Children's & Cultural Services	Employee Training	Gavin Chambers	510
Adult and Community Services	Assessible Transport Services	Oakmarket Group Ltd	509.78
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	509.17
Adult and Community Services	Home Care	Medacs Homecare	507.88
Environment	Highway Materials	INSTARMAC GROUP PLC	507.6
Education Children's & Cultural Services	Legal Fees	Voice For The Child In Care	507.56
Adult and Community Services	Security	Lockdoctor	507
Education Children's & Cultural Services	Grounds Maintenance	PGSD Ltd	505.88

Environment	Photocopier Expenses	Ricoh UK Limited	504.9
Education Children's & Cultural Services	Comms Data Lines	DV02 Limited	504.87
Environment	property Maintenance	Frontier-Pitts Limited	504.64
Environment	Food Sampling	Food Sampling	504
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	504
Adult and Community Services	STL Void Properties	Proud Cleaning	500
Education Children's & Cultural Services	Agency Supply Teachers	Capita Education Resourcing	500
Education Children's & Cultural Services	Agency Supply Teachers	Capita Education Resourcing	500
Education Children's & Cultural Services	Employee Training Ex	BRIEF	500
Education Children's & Cultural Services	Employee Training Ex	BRIEF	500
Education Children's & Cultural Services	Legal Fees	Mr Andrew Blake	500
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500
Education Children's & Cultural Services	Sports Coaching	Simon J McCarthy	500
Environment	Minor Contract Payment	Robseal Roofing Solutions Ltd	500

