

<b>Directorate</b>	<b>Type of expenditure</b>	<b>Supplier</b>	<b>£</b>
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,496,166.00
Finance and Corporate Services	Serco Contract	Serco Limited	463,724.37
Environment	West Waste Levy	London Borough Of Harrow	453,000.00
Finance and Corporate Services	Premises Insurance P	Zurich Municipal Management	341,547.30
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	301,423.38
Education Children's & Cultural Services	School Budget Share	Christ's School	263,073.58
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	257,242.46
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	186,417.51
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	156,630.27
Education Children's & Cultural Services	Brought Professional	Richmond Music Trust	150,720.00
Adult and Community Services	Concessionary Fares	City Of London	115,660.00
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	109,967.49
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	106,250.00
Environment	Rents Payable	LAMBERT SMITH HAMPTON	105,000.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	100,185.82
Finance and Corporate Services	Premises Insurance P	Zurich Municipal Management	95,737.81
Environment	Parking Contract	Vinci Park Services Uk Ltd	88,618.23
Environment	Parking Contract	Vinci Park Services Uk Ltd	88,618.23
Environment	Minor Contract Payme	Videcom Security Limited	79,475.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	79,465.74
Education Children's & Cultural Services	Residential Care	ST.CHRISTOPHER'S FELLOWSHIP	72,574.25
Finance and Corporate Services	Serco Change Control	Serco Limited	60,981.43
Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	60,219.00
Education Children's & Cultural Services	Software Licences	RM Education Plc	59,203.00
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	57,500.00
Finance and Corporate Services	Comms Data Lines	DV02 Telecom Limited	55,203.24
Adult and Community Services	Residential Care	Metropolitan Support Trust	47,511.30
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	47,246.31
Education Children's & Cultural Services	Brought Professional	Richmond Music Trust	46,500.00
Finance and Corporate Services	Software Licences	Serco Limited	44,917.00
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	41,260.98
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	39,903.50

Adult and Community Services	Minor Contract Payme	Richmond Users Independent	37,500.00
Adult and Community Services	Minor Contract Payme	Richmond Users Independent	37,500.00
Finance and Corporate Services	Premises Insurance P	Zurich Municipal Management	37,344.00
Adult and Community Services	Taxicard Scheme	City Of London	37,340.00
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough Of Ealing	32,023.00
Education Children's & Cultural Services	School Budget Share	Christ's School	30,665.58
Education Children's & Cultural Services	Independent Schools	Livability	29,237.00
Environment	Street Lighting 1	David Webster Limited	28,789.52
Environment	Street Lighting 1	David Webster Limited	28,789.52
Adult and Community Services	Residential Care	The White House	27,472.20
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	27,227.00
Environment	Car Park Improvement	COBALT TELEPHONE TECHNOLOGIES	25,181.00
Environment	Miscellaneous Expens	Croydon Council	25,000.00
Environment	Computer Maintenance	IDOX plc	23,571.82
Adult and Community Services	Community Safety	Victim Support	23,333.00
Finance and Corporate Services	Internal Audit Con	Croydon Council	22,691.18
Environment	Street Lighting 1	David Webster Limited	22,447.74
Environment	Street Lighting 1	David Webster Limited	22,447.74
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	22,372.00
Environment	Premises Insurance P	Zurich Municipal Management	21,200.00
Environment	Computer Maintenance	IDOX plc	21,163.30
Environment	Premises Insurance P	Salaft Properties Ltd	20,569.57
Finance and Corporate Services	Premises Insurance P	Zurich Municipal Management	20,525.09
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	20,461.69
Education Children's & Cultural Services	Pay to Other Lo Auth	Wandsworth Council	20,114.00
Education Children's & Cultural Services	Disabled Children's	St Christopher's School	19,102.60
Environment	Security	BT Redcare	18,827.00
Adult and Community Services	Supported Living	Care Uk Homecare,Connaught House	18,795.20
Adult and Community Services	Supported Living	Care Uk Homecare,Connaught House	18,795.20
Education Children's & Cultural Services	Independent Sch >16	Prior's Court Foundation T/A	18,312.86
Finance and Corporate Services	Central Telephones	DV02 Telecom Limited	18,205.69

Environment	Car Park Improvement	Parkeon Limited	17,882.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	17,711.06
Environment	Grounds Maint-Contra	Veolia ES (UK) Limited	17,403.37
Adult and Community Services	Home Care	Mears	17,226.27
Adult and Community Services	Home Care	Mears	16,805.52
Adult and Community Services	Residential Care	Care Principles	16,739.38
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	16,500.81
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,395.17
Adult and Community Services	Home Care	Mears	16,305.56
Adult and Community Services	External Consultants	IDA Independent Data Analysis Ltd	16,000.00
Adult and Community Services	Property Main-Progam	WG WIGGINTON LTD	15,955.72
Finance and Corporate Services	Central Telephones	DV02 Telecom Limited	15,405.89
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	15,180.83
Finance and Corporate Services	Serco Contract-items	Serco Limited	15,142.49
Education Children's & Cultural Services	Independent Sch >16	St Catherine's School	14,870.00
Education Children's & Cultural Services	Property Main-Progam	Stonewest Ltd	14,749.43
Finance and Corporate Services	Staff Advertising	JobsGoPublic	14,500.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	14,152.18
Education Children's & Cultural Services	Independent Schools	St Catherine's School	13,689.00
Environment	Agency Staff	BROADWAY MALYAN LTD	13,572.00
Education Children's & Cultural Services	Independent Schools	R N I B Services Ltd	13,372.00
Finance and Corporate Services	Network Infrastructu	London Grid For Learning	13,185.00
Finance and Corporate Services	Premises Insurance P	ARTHUR J GALLAGHER (UK) LIMITED	13,106.90
Education Children's & Cultural Services	Grants to Nurseries	Marble Hill Playcentres	13,000.00
Adult and Community Services	Day Care	St Mary's Church	12,925.80
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,866.89
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,866.89
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	12,662.54
Education Children's & Cultural Services	Supplies & Services	Richmond Upon Thames Schools	12,409.00
Environment	External Printing	Liberty Services	12,362.50
Environment	Car Park Improvement	Parkeon Limited	12,360.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	12,292.48

Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Ltd	12,180.52
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes Ltd	11,787.60
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,546.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	11,368.40
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,265.00
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	11,237.00
Adult and Community Services	Minor Contract Payme	Richmond Users Independent	11,124.12
Adult and Community Services	Minor Contract Payme	Richmond Users Independent	11,124.12
Adult and Community Services	Minor Contract Payme	Richmond Users Independent	11,124.12
Adult and Community Services	Minor Contract Payme	Richmond Users Independent	11,124.12
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	10,742.43
Adult and Community Services	Schools Pupil Place	NCYPE	10,428.99
Environment	Computer Maintenance	STOPFORD INFORMATION SYSTEMS	10,190.00
Adult and Community Services	Employee Training	Richmond Carers Centre	10,000.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	9,644.11
Finance and Corporate Services	Computer Maintenance	IDOX plc	9,487.11
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	9,442.67
Education Children's & Cultural Services	Respite Care	Crossroads Care	9,296.75
Finance and Corporate Services	Computer Maintenance	Iken Business Ltd	9,268.32
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	9,232.81
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	9,019.27
Adult and Community Services	Minor Contract Payme	Richmond Users Independent	8,876.00
Education Children's & Cultural Services	Independent Schools	R N I B Services Ltd	8,867.00
Education Children's & Cultural Services	Independent Foster	Safehouses	8,778.09
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,754.17
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,581.73
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,571.30
Environment	WLWA Section 52 Pay	Environment Agency	8,559.50
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	8,304.90
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,304.90
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	8,303.00
Environment	Legal Fees	Sharpe Pritchard	8,100.90

Finance and Corporate Services	Internal Postal Ser	Royal Mail Group Ltd	8,032.12
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	7,950.00
Environment	Property Main-Program	Clark Smith Partnership	7,794.80
Adult and Community Services	Home Care	Mears	7,562.47
Finance and Corporate Services	External Consultants	Alastair Robertson Executive	7,539.00
Environment	Minor Contract Payme	Austin Turner & Co Ltd	7,500.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,496.36
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	7,333.56
Adult and Community Services	Residential Care	Nas Services Ltd	7,330.41
Adult and Community Services	Home Care	Mears	7,150.94
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	7,094.00
Environment	Computer Maintenance	IDOX plc	7,015.31
Adult and Community Services	Home Care	Mears	6,944.10
Adult and Community Services	Supported Living	Richmond Homes For Life Trust	6,922.88
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,885.30
Environment	property Maintenance	UK Power Networks	6,844.00
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	6,825.77
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,763.80
Adult and Community Services	Supported Living	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	Camphill Village Trust	6,614.55

Adult and Community Services	Minor Contract Payme	Parker Car Service	6,474.70
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	6,391.37
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,285.47
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,285.47
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,285.47
Environment	Other Materials	Contenur (UK) Ltd	6,200.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	6,110.55
Environment	Parking Contract	Vinci Park Services Uk Ltd	6,110.55
Education Children's & Cultural Services	Photocopier Expenses	Richmond Upon Thames Schools	6,106.03
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Adult and Community Services	External Consultants	BLUEFLAMINGO	6,000.00
Education Children's & Cultural Services	Grants to Nurseries	St. Mary Magdalen	6,000.00
Environment	Legal Fees	Mr Daniel Kolinsky	6,000.00
Adult and Community Services	Supported Living	A F J Simmons Family Settlement	5,836.48
Education Children's & Cultural Services	Out of Borough State	St Richards & St Andrews	5,790.50
Adult and Community Services	Residential Care	Priory Rehabilitation Services Ltd	5,787.60
Adult and Community Services	Residential Care	Priory Rehabilitation Services Ltd	5,787.60
Adult and Community Services	Home Care	Careforce	5,673.29
Adult and Community Services	Assessible Trans Ser	Parker Car Service	5,522.50
Environment	Miscellaneous Expens	South London Business Limited	5,500.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	5,457.04
Environment	Parking Contract	Vinci Park Services Uk Ltd	5,457.04
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.34
Adult and Community Services	Home Care	Enara Community Care	5,403.06
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,368.80
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	5,357.97
Finance and Corporate Services	Employee Training Ex	Lagan Technologies Ltd	5,346.00
Education Children's & Cultural Services	Independent Foster	Integrated Care Fostering Ltd	5,312.16
Education Children's & Cultural Services	Independent Schools	Kew College	5,303.50
Education Children's & Cultural Services	Independent Schools	Kew College	5,303.50
Adult and Community Services	Home Care	Enara Community Care	5,275.32

Education Children's & Cultural Services	Independent Schools	Halliford School	5,247.00
Adult and Community Services	Agency Staff	My Care Solutions Limited	5,184.00
Adult and Community Services	Home Care	Careforce	5,179.65
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,055.52
Adult and Community Services	Home Care	Careforce	5,008.15
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	5,000.00
Education Children's & Cultural Services	Grants to Nurseries	K.I.S.H.	5,000.00
Finance and Corporate Services	Shared Staff Salary	London Borough of Merton	4,935.50
Adult and Community Services	Minor Contract Payme	Richmond Adult Community College	4,892.00
Adult and Community Services	Minor Contract Payme	Richmond Adult Community College	4,892.00
Adult and Community Services	Minor Contract Payme	Richmond Adult Community College	4,892.00
Adult and Community Services	Minor Contract Payme	Richmond Adult Community College	4,892.00
Adult and Community Services	Minor Contract Payme	Richmond Adult Community College	4,892.00
Adult and Community Services	Home Care	Enara Community Care	4,849.70
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,775.10
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	4,767.80
Adult and Community Services	Home Care	Mears	4,755.03
Environment	Car Park Improvement	Parkeon Limited	4,732.60
Adult and Community Services	Residential Care	Richmond Homes For Life Trust	4,732.15
Education Children's & Cultural Services	Software Licences	The Viewpoint Organisation Ltd	4,716.00
Adult and Community Services	External Consultants	Strategic Commissioning	4,710.32
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,618.91
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,618.91
Environment	Minor Contract Payme	Grundon Waste Management Ltd	4,612.94
Environment	Minor Contract Payme	Grundon Waste Management Ltd	4,534.81
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,532.40
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,515.77
Adult and Community Services	External Consultants	Campaign Television Productions Ltd	4,500.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,419.67
Environment	Street Lighting 3/4	David Webster Limited	4,418.28
Environment	Agency Staff	Broadland Guarding Services LTD	4,398.24
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	4,379.35

Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,244.99
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nursery - Tangley Park	4,200.00
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	4,184.69
Education Children's & Cultural Services	Software Licences	CACI Limited	4,184.00
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	4,161.71
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,159.58
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	4,158.17
Education Children's & Cultural Services	Independent Schools	Ionela Culligan	4,150.00
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	4,130.50
Environment	Energy - Gas	Kent County Council(Kcs)	4,124.59
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,104.44
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,104.44
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,078.54
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,059.59
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	4,046.00
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	4,018.20
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	4,009.50
Finance and Corporate Services	Software Development	RSM Tenon Ltd	3,995.00
Education Children's & Cultural Services	Rents Payable	Castelnau Centre Project	3,981.66
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	3,975.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,975.00
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	3,961.49
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,954.67
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,946.97
Adult and Community Services	External Printing	Penna PLC T/A Penna Barkers	3,929.40



Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	3,900.00
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	3,882.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,877.17
Adult and Community Services	Assessible Trans Ser	Parker Car Service	3,876.90
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,804.14
Education Children's & Cultural Services	Security	ADT Fire & Security Plc	3,790.43
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,786.59
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,759.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,757.04
Finance and Corporate Services	Bailiff's fees	THE CREDIT PROTECTION ASSOCIATION	3,712.50
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	3,711.67
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,707.24
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Adult and Community Services	Supported Living	Ashington House Limited	3,689.62
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,681.43
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,667.11
Environment	Water Rates	Thames Water Utilities Limited	3,658.41
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.55
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	3,618.12
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	3,600.50
Adult and Community Services	Home Care	Goldsborough Home Care	3,582.85
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,581.40
Education Children's & Cultural Services	property Maintenance	Smith & Byford Ltd	3,568.37
Education Children's & Cultural Services	Independent Schools	Old Vicarage School Trust Ltd	3,540.16
Education Children's & Cultural Services	Legal Fees	Symbol Family Support Services Ltd	3,538.75
Education Children's & Cultural Services	Residential Care	Active Serve Ltd	3,520.70
Education Children's & Cultural Services	Independent Foster	Children First Fostering Agency Ltd	3,503.31
Education Children's & Cultural Services	Independent Foster	Children First Fostering Agency Ltd	3,503.31
Environment	Premises Insurance P	Zurich Municipal Management	3,500.00
Environment	Photocopier Expenses	Ricoh UK Limited	3,466.27
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	3,462.66
Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	3,458.70

Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,338.70
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,316.93
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,316.93
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,316.93
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,316.93
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,316.93
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,316.93
Education Children's & Cultural Services	Independent Foster	Safehouses	3,251.14
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,246.00
Adult and Community Services	Home Care	Careforce	3,213.76
Education Children's & Cultural Services	Subscriptions	CENTRE FOR EDUCATION & FINANCE	3,209.64
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Environment	Grounds Maint-Play	Children's Play Advisory	3,196.00
Adult and Community Services	Home Care	Careforce	3,188.41
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,180.00
Adult and Community Services	Residential Care	Rnid	3,152.88
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,137.00
Education Children's & Cultural Services	Leaving Care	Astons	3,135.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,129.00
Education Children's & Cultural Services	Furniture & Equipmen	Silveroak Construction Ltd	3,124.00
Environment	Minor Contract Payme	David Webster Limited	3,097.20
Adult and Community Services	Home Care	Enara Community Care	3,063.16
Adult and Community Services	Home Care	Careforce	3,061.05
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	3,047.26
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	3,040.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	3,034.23
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,006.14
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,005.10
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,005.10

Environment	Furniture & Equipmen	Neopost Ltd	3,002.50
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	3,000.24
Adult and Community Services	Non Central Phones	Care Monitoring 2000 LTD	3,000.00
Adult and Community Services	Home Care	Enara Community Care	2,984.24
Adult and Community Services	Nursing Care	The Bradbury Centre	2,956.16
Environment	Computer Maintenance	Sci-Do Communications Ltd	2,955.43
Adult and Community Services	Home Care	Enara Community Care	2,946.76
Environment	Water Rates	Thames Water Utilities Limited	2,927.73
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,926.20
Environment	Remote Storage	Wincanton Records Management	2,925.77
Environment	property Maintenance	J E Darling & Sons Ltd	2,913.00
Education Children's & Cultural Services	Other Miscellaneous	Learning Schools Trust (Hampton	2,888.96
Education Children's & Cultural Services	Subscriptions	Educational Recording Agency Ltd	2,887.81
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,868.03
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,868.03
Adult and Community Services	Rent rebates for B&B	Horizon	2,867.00
Adult and Community Services	Residential Care	United Response	2,845.36
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	2,828.57
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	2,811.38
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,802.71
Environment	property Maintenance	First Choice Property Services	2,800.00
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	2,776.73
Adult and Community Services	Rent rebates for B&B	Horizon	2,773.00
Adult and Community Services	Rent rebates for B&B	Horizon	2,773.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,756.85
Adult and Community Services	Nursing Care	Claydon House Ltd	2,750.14
Adult and Community Services	Nursing Care	Claydon House Ltd	2,750.14
Adult and Community Services	Nursing Care	Claydon House Ltd	2,750.14
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,736.80
Education Children's & Cultural Services	Miscellaneous Expens	St John The Baptist Pta	2,735.04
Adult and Community Services	Nursing Care	CHD(Care Homes) Ltd	2,731.54
Adult and Community Services	Nursing Care	Claydon House Ltd	2,661.43

Adult and Community Services	Day Care	Nas Services Ltd	2,649.17
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	2,644.00
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34
Environment	Energy - Gas	Kent County Council(Kcs)	2,619.38
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,605.50
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	2,600.00
Environment	Landlord Service	Tideway Investment Management Ltd	2,597.10
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,596.88
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,590.48
Environment	Other Materials	J&H M DICKSON LTD	2,590.00
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	2,582.05
Adult and Community Services	Residential Care	Nas Services Ltd	2,535.81
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81
Environment	Grounds Maintenance	T Mohan & Co Ltd	2,534.38
Adult and Community Services	Residential Care	CRNH LTD	2,505.02
Adult and Community Services	Residential Care	CRNH LTD	2,505.02
Adult and Community Services	Residential Care	CRNH LTD	2,505.02
Adult and Community Services	Residential Care	CRNH LTD	2,505.02
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
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
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,496.04
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,488.70
Finance and Corporate Services	Comms Data Lines	DV02 Telecom Limited	2,485.66
Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	2,475.41
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,475.00
Education Children's & Cultural Services	Agency Staff	Fischer Education Project Ltd	2,468.00
Adult and Community Services	property Maintenance	R.E.B Builders Ltd.	2,455.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,434.37
Environment	Furniture & Equipmen	Financial Data Management Ltd	2,433.98

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,430.19
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	2,418.98
Education Children's & Cultural Services	property Maintenance	B.T.U. (Maintenance) Ltd.	2,418.07
Education Children's & Cultural Services	Independent Foster	Special People	2,413.28
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,406.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,405.45
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,405.30
Adult and Community Services	Nursing Care	Central & Cecil Housing Trust	2,401.88
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,400.00
Adult and Community Services	Home Care	Mears	2,386.61
Finance and Corporate Services	Premises Insurance P	Zurich Municipal Management	2,384.10
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,380.00
Education Children's & Cultural Services	property Maintenance	Hexagon Developments Ltd	2,379.50
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	2,378.20
Education Children's & Cultural Services	Section 17	The Lucy Faithfull Foundation	2,376.84
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.92
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,362.72
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,362.68
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,347.21
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,346.21
Environment	Security	Videcom Security Limited	2,345.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,344.39
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,337.18
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,317.75
Education Children's & Cultural Services	Schools Catering	Sodexo Education Services Ltd	2,315.27
Adult and Community Services	Richmond Independent	The Rowan Organisation	2,294.40
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,282.04
Education Children's & Cultural Services	Inter Library Loans	OCLC (UK) LTD	2,267.61
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,265.08
Finance and Corporate Services	External Consultants	Deok-Joo Rhee	2,262.75
Adult and Community Services	Residential Care	CRNH LTD	2,262.60

Adult and Community Services	Respite Care	CRNH LTD	2,262.60
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,253.08
Education Children's & Cultural Services	Brought Professional	The Salvation Army	2,250.00
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	Nursing Care	Southern Cross Healthcare Group PLC	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,245.60
Environment	Computer Maintenance	CAPITA BUSINESS SERVICES LTD	2,240.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,239.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,239.00
Education Children's & Cultural Services	Agency Staff	Contractor Umbrella Ltd	2,232.50
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Adult and Community Services	Residential Care	Cloyda Ltd	2,219.82
Adult and Community Services	Richmond Independent	The Rowan Organisation	2,217.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,208.43
Adult and Community Services	Home Care	Mears	2,208.11
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,205.60
Education Children's & Cultural Services	Independent Foster	Cherry Trees	2,203.20
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,202.50
Environment	Furniture & Equipmen	Shering Weighing Group Limited	2,200.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,193.03
Adult and Community Services	Residential Care	CRNH LTD	2,181.79
Adult and Community Services	Home Care	Mears	2,175.34
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	2,170.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,162.24
Adult and Community Services	Residential Care	Sisters Hospitallers T/A St	2,154.28
Adult and Community Services	Residential Care	Nutley Hall	2,150.16

Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	2,131.46
Adult and Community Services	Nursing Care	Claydon House Ltd	2,129.14
Finance and Corporate Services	Miscellaneous Expens	Garrard & Co Ltd	2,125.00
Finance and Corporate Services	Premises Insurance P	Zurich Municipal Management	2,120.00
Environment	Property Main-Progam	ADI Gardiner Ltd	2,099.68
Education Children's & Cultural Services	NVQ Development Cost	The Childcare Company Ltd	2,093.06
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	2,091.50
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,087.48
Adult and Community Services	Home Care	United Response	2,082.50
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	2,080.00
Adult and Community Services	Home Care	Mears	2,077.34
Finance and Corporate Services	External Audit Fees	Audit Commission	2,075.00
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	2,068.56
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.24
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.20
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.20
Education Children's & Cultural Services	Subscriptions	CENTRE FOR EDUCATION & FINANCE	2,052.00
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	2,050.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,034.20
Adult and Community Services	Supported Living	The Camphill Village Trust	2,029.16
Education Children's & Cultural Services	Furniture & Equipmen	David Grace T/A Oak House Interiors	2,018.00
Adult and Community Services	Residential Care	Cloyda Ltd	2,005.00
Adult and Community Services	Residential Care	Cloyda Ltd	2,005.00
Adult and Community Services	Residential Care	Cloyda Ltd	2,005.00
Education Children's & Cultural Services	External Consultants	London Borough of Merton	2,000.00
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	2,000.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	2,000.00
Adult and Community Services	Assessible Trans Ser	Venture Factors	1,998.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,995.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	1,993.04
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,990.99
Adult and Community Services	Respite Care	Vitalise	1,990.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,980.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,968.96
Education Children's & Cultural Services	Catering Supplies	Sainsbury's Business Direct	1,950.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,936.28
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,924.36
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,920.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	1,913.27
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,906.52
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,891.00
Environment	External Printing	Aston Colour Press Ltd.	1,885.00
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,859.98
Environment	Minor Contract Payme	David Webster Limited	1,853.25
Education Children's & Cultural Services	Subscriptions	Educational Recording Agency Ltd	1,850.96



Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,843.39
Adult and Community Services	Rent rebates for B&B	Horizon	1,830.00
Adult and Community Services	Residential Care	C & L A Gopaul T/A	1,826.88
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,806.14
Adult and Community Services	Other ICT	Ninth Wave Consulting Limited	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Environment	Property Main-Program	G D Security Systems Ltd	1,800.00
Finance and Corporate Services	External Consultants	ORCHARD LEARNING & DEVELOPMENT LTD	1,800.00
Finance and Corporate Services	External Consultants	Practicus Limited	1,800.00
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Furniture & Equipmen	Sperrin Metal Products Ltd	1,796.06
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,795.00
Adult and Community Services	Minor Contract Payme	Venture Factors	1,793.00
Adult and Community Services	Richmond Independent	The Rowan Organisation	1,790.40
Adult and Community Services	Nursing Care	Kimberley Nursing Home	1,785.80
Adult and Community Services	Residential Care	Kimberley Nursing Home	1,785.80
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,785.00
Education Children's & Cultural Services	Legal Fees	Carol Platteuw	1,774.00
Finance and Corporate Services	Mayors Allowance	Plum Duff	1,772.40
Environment	property Maintenance	Calibre Environmental Ltd	1,767.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,762.32
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,753.00
Adult and Community Services	Minor Contract Payme	Venture Factors	1,751.00
Adult and Community Services	Home Care	Able Community Care The Old Parish	1,750.48
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	Residential Care	Murdoch House	1,744.72
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,741.87
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48

Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,740.48
Education Children's & Cultural Services	Miscellaneous Expens	Carford Group Limited	1,740.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Environment	Street Lighting 3/4	David Webster Limited	1,730.10
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,715.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,715.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,708.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Environment	Furniture & Equipmen	Civica UK Limited	1,700.00
Environment	Agency Staff	Huntley Cartwright	1,700.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,695.12
Education Children's & Cultural Services	Leaving Care	West Thames College	1,682.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,675.00
Education Children's & Cultural Services	Independent Schools	Tower House School Limited	1,657.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Environment	Parking Voucher	European Parking,Solutions Ltd	1,649.01
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,631.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,631.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,631.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,631.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,624.17
Environment	Miscellaneous Expens	Hampton Village Traders Association	1,600.00
Education Children's & Cultural Services	Leaving Care	Astons	1,595.88
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,582.71
Adult and Community Services	Assessible Trans Ser	Venture Factors	1,571.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,563.54
Environment	Other ICT	Telefonica O2 UK Limited	1,560.00
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	1,550.00
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,543.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,540.00

Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,540.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,532.13
Environment	Property Maintenance	ENSYS Limited	1,523.22
Finance and Corporate Services	Internal Postal Ser	Royal Mail Group Ltd	1,519.50
Education Children's & Cultural Services	Other Miscellaneous	GEODC Limited	1,500.59
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	1,500.00
Finance and Corporate Services	NVQ Development Cost	Minto Consultancy	1,500.00
Education Children's & Cultural Services	Leaving Care	Astons	1,492.65
Education Children's & Cultural Services	Leaving Care	Astons	1,492.65
Education Children's & Cultural Services	Leaving Care	Astons	1,492.65
Environment	Property Main-Program	ADI Gardiner Ltd	1,487.50
Adult and Community Services	Minor Contract Payme	Parker Car Service	1,481.05
Environment	Miscellaneous Expens	ADI Gardiner Ltd	1,475.00
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	1,471.71
Environment	External Printing	Colourzone Offset	1,464.00
Education Children's & Cultural Services	Teaching Materials	The Dyslexia Institute	1,460.00
Education Children's & Cultural Services	Brought Professional	Richmond upon Thames College	1,450.00
Adult and Community Services	Energy - Gas	Shell Gas Direct Limited	1,445.72
Environment	Highways Maintenance	David Webster Limited	1,444.80
Education Children's & Cultural Services	Grants to Nurseries	Aston Pierpoint @ HCC	1,440.00
Environment	Property Maintenance	Building Automation Solutions Ltd	1,424.75
Education Children's & Cultural Services	Other ICT	Office Depot UK Limited	1,423.27
Education Children's & Cultural Services	Legal Fees	Mr Christopher Miller	1,422.78
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,419.17
Education Children's & Cultural Services	Pymnts to Prvdr trai	Playwise Ltd	1,400.00
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	1,394.53
Adult and Community Services	Home Care	Enara Community Care	1,391.63
Adult and Community Services	Respite Care	Vitalise	1,390.00
Education Children's & Cultural Services	Software Licences	ClickON IT London Ltd	1,390.00
Adult and Community Services	Re-ablement	Enara Community Care	1,376.55
Education Children's & Cultural Services	Grants to Nurseries	Simona McKenzie	1,375.00
Finance and Corporate Services	External Consultants	Kpmg Fees Account	1,375.00

Environment	Highway Materials	George Lines (Merchants)	1,373.80
Environment	Other Materials	T Mohan & Co Ltd	1,370.06
Adult and Community Services	property Maintenance	Proud Cleaning	1,370.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,366.56
Education Children's & Cultural Services	Furniture & Equipmen	Write-Trak	1,360.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,360.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,360.00
Adult and Community Services	Residential Care	WOODLANDS & HILL BROW LTD	1,357.55
Environment	Other ICT	Steve Wagstaff Consulting	1,351.35
Environment	Minor Contract Payme	David Webster Limited	1,346.86
Adult and Community Services	Home Care	Enara Community Care	1,346.81
Education Children's & Cultural Services	Leaving Care	Astons	1,342.92
Education Children's & Cultural Services	Leaving Care	Astons	1,342.92
Education Children's & Cultural Services	Leaving Care	Astons	1,342.92
Education Children's & Cultural Services	Leaving Care	Astons	1,342.92
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,330.00
Adult and Community Services	Residential Care	Wirral Autistic Society	1,327.45
Education Children's & Cultural Services	Brought Professional	The Creative Team	1,325.40
Finance and Corporate Services	Premises Insurance P	Zurich Municipal Management	1,325.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,322.36
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	1,319.59
Finance and Corporate Services	Software Licences	Dotted Eyes Ltd	1,315.00
Education Children's & Cultural Services	Miscellaneous Expens	Heathfield Infant School	1,305.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,301.30
Adult and Community Services	Assessible Trans Ser	V B Hughes & Son Ltd	1,300.00
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	1,300.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,295.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,289.73
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,287.00
Education Children's & Cultural Services	Fostering Other Expe	Play Therapy Services Ltd	1,277.60
Finance and Corporate Services	Miscellaneous Expens	Town Messengers	1,274.50
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,270.34

Education Children's & Cultural Services	Newspapers and Perio	ISubscribe Ltd	1,265.51
Education Children's & Cultural Services	Legal Fees	Bennett & Ryan Solicitors	1,263.45
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	1,258.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,256.25
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,250.21
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,250.00
Education Children's & Cultural Services	Miscellaneous Expens	Kingston College	1,250.00
Education Children's & Cultural Services	Legal Fees	The Yates Practice Ltd	1,248.75
Environment	Cleaning Contract	Greenham Trading Ltd	1,245.18
Education Children's & Cultural Services	External Consultants	Royal Borough Of Kingston	1,244.53
Adult and Community Services	Home Care	Enara Community Care	1,244.21
Adult and Community Services	Home Care	Crossroads Care	1,237.40
Education Children's & Cultural Services	Teaching Materialsls	Pearson Education Ltd	1,232.90
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	1,230.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,221.68
Education Children's & Cultural Services	Library Books	Askews Library Services ltd	1,219.70
Environment	Minor Contract Payme	Windowflowers Limited	1,206.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,205.11
Adult and Community Services	Employee Training	A&R Associates	1,200.00
Environment	es Training : Developmer	phoenixhsc.co.uk	1,200.00
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,199.51
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	1,198.55
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,197.17
Environment	Street Lighting 3/4	David Webster Limited	1,194.58
Adult and Community Services	Home Care	Crossroads Care	1,194.36
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,190.00
Education Children's & Cultural Services	Furniture & Equipmen	Opening the Book Promotions Ltd	1,190.00
Education Children's & Cultural Services	Computer Maintenance	Axiell Ltd	1,170.54
Education Children's & Cultural Services	Publicity Expenses	Adoption UK	1,157.88
Education Children's & Cultural Services	Photocopier Expenses	Ricoh UK Limited	1,153.14
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	1,152.91
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,151.99

Education Children's & Cultural Services	Library Books	Peters Ltd T/A Peters Bookselling	1,151.78
Adult and Community Services	property Maintenance	B.T.U. (Maintenance) Ltd.	1,147.82
Education Children's & Cultural Services	Transfer Payments Leaving C	nationality directorat	1,146.67
Education Children's & Cultural Services	Furniture & Equipmen	Williams Medical Supplies Ltd	1,134.00
Adult and Community Services	Minor Contract Payme	Parker Car Service	1,132.00
Education Children's & Cultural Services	Independent Foster	Children First Fostering Agency Ltd	1,130.10
Environment	Minor Contract Payme	Grundon Waste Management Ltd	1,125.70
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
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	Water Rates	Water Rates	1,121.60
Environment	Project Expenses	Filcris Ltd	1,120.77
Adult and Community Services	Respite Care	CRNH LTD	1,119.96
Environment	Minor Contract Payme	Vinci Park Services Uk Ltd	1,108.38
Education Children's & Cultural Services	Furniture & Equipmen	EMS EVENTS LTD	1,100.00
Education Children's & Cultural Services	Legal Fees	KHATUN SAPNARA	1,100.00
Environment	Furniture & Equipmen	BLACKBURNS METALS LIMITED	1,093.50
Education Children's & Cultural Services	Independent Schools	Michelle Peel	1,090.00
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	1,086.28
Education Children's & Cultural Services	Furniture & Equipmen	Williams Medical Supplies Ltd	1,079.00
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	1,072.50
Education Children's & Cultural Services	Conference Expenses	Fatherhood Institute	1,070.00
Education Children's & Cultural Services	Grants to Nurseries	St Marys & St Peters Pre School	1,065.00
Environment	Miscellaneous Expens	Take One Media Limited	1,050.00
Education Children's & Cultural Services	Awards / Prizes	A S A Awards	1,046.25
Adult and Community Services	Minor Contract Payme	Venture Factors	1,043.00
Adult and Community Services	Payments to Health	South West London & St. Georges	1,042.53
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	1,040.00
Education Children's & Cultural Services	Respite Care	White Lodge Centre	1,040.00
Adult and Community Services	Stationery & Office	Office Depot UK Limited	1,039.84
Finance and Corporate Services	Minor Contract Payme	London Pension Fund Authority	1,037.52

Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	1,035.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,034.69
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,034.69
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,030.00
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	1,028.89
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	1,025.18
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,020.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,020.00
Education Children's & Cultural Services	Furniture & Equipmen	J P Lennard Ltd	1,015.74
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,013.58
Environment	Typesetting	R C Jennings T/A Adam Studios	1,010.00
Finance and Corporate Services	Software Licences	Oracle Corporation UK Ltd	1,008.54
Environment	Agency Staff	D A Butler T/A G.B. (Plant)	1,008.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	1,007.16
Adult and Community Services	Stray Dogs Contract	WOODLANDS ANIMAL CARE LIMITED	1,000.00
Adult and Community Services	Other Contributions	Yarrow Housing Ltd.	1,000.00
Adult and Community Services	Minor Contract Payme	Venture Factors	998.00
Education Children's & Cultural Services	Vehicle Hire	PETER ADAMS AND ASSOCIATES	990.00
Education Children's & Cultural Services	Software Licences	Capita IT Services (BSF) Ltd	988.00
Education Children's & Cultural Services	Swimming Pool Maint	Dolphin Mobility Ltd	985.00
Adult and Community Services	Home Care	Crossroads Care	984.54
Environment	Publicity Expenses	Financial Data Management Ltd	983.59
Adult and Community Services	Energy - Electricity	Kent County Council(Kcs)	982.56
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	981.15
Adult and Community Services	Brought Professional	Lawrence Graham LLP	980.00
Environment	External Printing	Office Depot UK Limited	970.87
Education Children's & Cultural Services	Property Maintenance	B.T.U. (Maintenance) Ltd.	969.85
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	968.48
Adult and Community Services	Minor Contract Payme	Venture Factors	966.00
Adult and Community Services	Water Rates	Thames Water Utilities Limited	965.61
Education Children's & Cultural Services	Miscellaneous Expens	Count On Us	965.00
Education Children's & Cultural Services	Independent Foster	Special People	962.75

Adult and Community Services	Re-ablement	Allied Healthcare Group Ltd	960.05
Adult and Community Services	Re-ablement	Allied Healthcare Group Ltd	960.05
Adult and Community Services	Legal Fees	2-3 Gray's Inn Square	960.00
Education Children's & Cultural Services	Schools Kitchen	PKL Group (UK) Limited	956.83
Finance and Corporate Services	Legal Fees	Mr Andrew Blake	956.25
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	955.80
Adult and Community Services	Security	G D Security Systems Ltd	954.00
Adult and Community Services	atering Supplies/Provisior	nila (uk) ltd	952.58
Adult and Community Services	Home Care	Crossroads Care	952.26
Education Children's & Cultural Services	Legal Fees	KHATUN SAPNARA	950.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	950.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	948.39
Environment	Minor Contract Payme	Vinci Park Services Uk Ltd	948.20
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Finance and Corporate Services	Doctors Fees	Dr Sarah Foddy	942.40
Education Children's & Cultural Services	Independent Foster	Special People	938.70
Environment	Highway Materials	INSTARMAC GROUP PLC	938.08
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	935.00
Education Children's & Cultural Services	Brought Professional	ONE TIME	935.00
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	934.76
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	930.00
Education Children's & Cultural Services	Brought Professional	Kidsunlimited Ltd Fees	928.24
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	925.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	925.00
Environment	External Printing	Close Invoice Finance Ltd	924.01
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	924.00
Environment	Internal Vehicle Fue	PACE FUELCARE LTD	915.46
Education Children's & Cultural Services	Legal Fees	Parenting Profiles	915.00
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	910.00
Adult and Community Services	STL Void Properties	Hari's Carpets	904.17
Adult and Community Services	property Maintenance	M.C Millennium Cleaning	900.00



Education Children's & Cultural Services	CSC Grnt fnding serv	A Archibald T/A Chestnuts Pre-	900.00
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	900.00
Education Children's & Cultural Services	Leaving Care	Link-Estates Ltd	900.00
Environment	Subscriptions	RICS BOOKS	895.00
Environment	Subscriptions	RICS BOOKS	895.00
Adult and Community Services	Expenses Permit Fees	warner holiday	894.28
Education Children's & Cultural Services	Independent Foster	Special People	894.00
Adult and Community Services	Re-ablement	Mears	891.24
Adult and Community Services	External Printing	Monkeypuzzle Marketing Group	890.00
Education Children's & Cultural Services	Leaving Care	HERITAGE PROPERTY SERVICES	887.70
Education Children's & Cultural Services	Expenses Learning Resourc	inclusive technology I	886.00
Education Children's & Cultural Services	Section 17	Casterbridge Nurseries Ltd T/AS	884.00
Education Children's & Cultural Services	Parking Contract	Nagels (UK) Limited	883.75
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	880.00
Environment	Publicity Expenses	City Of Westminster	880.00
Environment	Minor Contract Payme	Vinci Park Services Uk Ltd	876.56
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	874.54
Adult and Community Services	Respite Care	Slough Borough Council	871.99
Education Children's & Cultural Services	Other Materials	Bertram Library Services	867.95
Environment	Property Maintenance	Building Automation Solutions Ltd	864.91
Adult and Community Services	Re-ablement	Allied Healthcare Group Ltd	863.45
Environment	property Maintenance	Castle Ceilings Ltd	861.79
Environment	Internal Postal Ser	Royal Mail Group Ltd	857.88
Education Children's & Cultural Services	Agency Staff	HEC Resources	856.40
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	855.00
Finance and Corporate Services	Security	Loomis UK Ltd	854.45
Education Children's & Cultural Services	Brought Professional	HEC Resources	853.70
Adult and Community Services	Brought Professional	Employee Advisory Resource Ltd	850.00
Education Children's & Cultural Services	Legal Fees	Farrell Matthews & Weir	848.43
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	843.37
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	Minor Contract Payme	PR Coaches Ltd	842.50
Adult and Community Services	Mobile Phones	Outsourcery Ltd	841.27
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Adult and Community Services	Performing Rights	The Performing Right Society Ltd	840.00
Environment	External Printing	Close Invoice Finance Ltd	838.00
Environment	Furniture & Equipmen	SME Invoice Finance Limited	837.67
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33
Education Children's & Cultural Services	Respite Care	Norwood Ravenswood Services Ltd	830.00
Education Children's & Cultural Services	Independent Schools	Louise Milne	828.00
Environment	Hard/Soft Landscape	Windowflowers Limited	827.40
Environment	Minor Contract Payme	Vinci Park Services Uk Ltd	823.85
Environment	Minor Contract Payme	Vinci Park Services Uk Ltd	823.85
Finance and Corporate Services	Mayors Allowance	Plum Duff	822.10
Education Children's & Cultural Services	Parking Contract	Nagels (UK) Limited	820.80
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	815.76
Environment	Highway Materials	BLACKBURNS METALS LIMITED	810.00
Environment	Property Main-Progam	WEC Electrical Contractors Ltd	806.23
Adult and Community Services	Residential Care	Abbeyfield UK Richmond Thames	801.90
Environment	Property Maintenance	Building Automation Solutions Ltd	801.73
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Education Children's & Cultural Services	Agency Staff	Hammond-Ahorlu Assessment Ltd	800.00
Education Children's & Cultural Services	Brought Professional	Josephine Durkan	800.00
Education Children's & Cultural Services	Employee Training Ex	MICHAEL MCKEON	800.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	800.00
Education Children's & Cultural Services	Expenses Permit Fees	tesco gift card	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00

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Environment	Grounds Maint-Play	Record RSS Ltd	796.35
Adult and Community Services	Publicity Expenses	Impact Marketing and Publicity Ltd	795.00
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	790.00
Education Children's & Cultural Services	Transfer Payments Leaving C	currys t/sales	784.83
Environment	Grounds Maintenance	Pictorial Meadows Limited	783.76
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	780.00
Education Children's & Cultural Services	Grants to Nurseries	Lambsmead Nursery - Tangley Park	780.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	779.03
Education Children's & Cultural Services	Employee Training Ex	Positive Eye Limited	775.00
Adult and Community Services	Re-ablement	Enara Community Care	774.06
Environment	Energy - Electricity	EDF Energy 1 Ltd	771.41
Environment	Highway Materials	ASD Metal Services Limited	766.00
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	765.90
Environment	Minor Contract Payme	T Mohan & Co Ltd	765.90
Adult and Community Services	Fire Precaution	G D Security Systems Ltd	765.00
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	762.94
Environment	property Maintenance	Hydrotech Services Ltd	762.00
Environment	Stationery & Office	British Standards Institution	761.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	760.00
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	760.00
Education Children's & Cultural Services	property Maintenance	SKY ELECTRICAL LTD	758.59
Environment	Highway Materials	BLACKBURNS METALS LIMITED	756.00
Adult and Community Services	Employee Training	Third Vision Consultancy	750.00
Environment	Grounds Maint-Play	Record RSS Ltd	748.73
Education Children's & Cultural Services	Schools Kitchen	Carford Group Limited	747.64
Environment	Cleaning Contract	Greenham Trading Ltd	746.86
Education Children's & Cultural Services	Teaching Materials	Granada Learning Distribution	746.07
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	744.09
Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	740.00
Education Children's & Cultural Services	Brought Professional	Minds Eye Ltd	738.00
Environment	Photocopier Expenses	Ricoh UK Limited	735.91
Adult and Community Services	Stray Dogs Contract	SDK ENVIRONMENTAL LTD	735.00

Education Children's & Cultural Services	Schools Kitchen	Carford Group Limited	734.96
Adult and Community Services	Re-ablement	Allied Healthcare Group Ltd	732.51
Finance and Corporate Services	Stationery & Office	Probrand Ltd	730.56
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	730.01
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	729.40
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Adult and Community Services	Home Care	Careforce	721.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	720.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	720.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	720.00
Environment	Sale of Compost	Harrington & Jessup Ltd T/A The	718.67
Environment	Property Maintenance	Building Automation Solutions Ltd	718.13
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	712.93
Education Children's & Cultural Services	Pymnts to Prvdr trai	Surrey First Aid Training Ltd	709.90
Adult and Community Services	Residential Care	Asra Greater London	708.51
Environment	Fixtures & Fittings	JOHN PLANCK LTD	708.00
Environment	Highways Maintenance	David Webster Limited	706.60
Education Children's & Cultural Services	Fixtures & Fittings	Mr P C Spence	705.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	704.07
Environment	Caskets	W.Sherry & Sons	704.00
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	700.40
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	700.40
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Employee Training	Third Vision Consultancy	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Education Children's & Cultural Services	Grants to Nurseries	Mrs S Quinn-Smith	700.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Playwise Ltd	700.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	700.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00

Education Children's & Cultural Services	Asylum Seekers - PA	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Insurance Claims	St Richards & St Andrews	700.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	700.00
Adult and Community Services	Energy Costs Fuel oil	edf energy-ivr	699.97
Environment	Energy - Electricity	EDF Energy 1 Ltd	698.16
Environment	Highway Materials	BLACKBURNS METALS LIMITED	697.50
Education Children's & Cultural Services	Legal Fees	Mr Ronan O'Donovan	695.93
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	695.00
Adult and Community Services	Employee Training	Kwango Ltd	695.00
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	694.55
Adult and Community Services	atering Supplies/Provisior	3663	693.67
Education Children's & Cultural Services	Other ICT	Axiell Ltd	690.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	685.19
Education Children's & Cultural Services	Respite Care	White Lodge Centre	680.00
Environment	Agency Staff	HYDREX EQUIPMENT UK LTD	680.00
Environment	Other Materials	HYDREX EQUIPMENT UK LTD	680.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	678.95
Environment	Parking Contract	Vinci Park Services Uk Ltd	678.95
Environment	Vehicular Crossing	VOLKERHIGHWAYS LTD	678.12
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	677.83
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	675.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Environment	Property Main-Progam	Able Moves	675.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	673.70
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	673.64
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	671.71
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	671.12
Adult and Community Services	property Maintenance	Proud Cleaning	670.00

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Adult and Community Services	Home Care	Allied Healthcare Group Ltd	666.12
Education Children's & Cultural Services	Other ICT	Insight Direct (Uk) Ltd	664.63
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	663.07
Adult and Community Services	Day Care	Voyage Limited	663.00
Adult and Community Services	Energy - Gas	Shell Gas Direct Limited	662.26
Environment	Resident Visitor	COBALT TELEPHONE TECHNOLOGIES	662.15
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd T/A	660.00
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd T/A	660.00
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	658.40
Environment	Grounds Maint-Play	Record RSS Ltd	654.80
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	653.52
Education Children's & Cultural Services	School Governor	Robbins Training and	652.40
Adult and Community Services	Other Materials	Able Moves	650.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Adult and Community Services	property Maintenance	M.C Millennium Cleaning	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Adult and Community Services	Supported Living	A F J Simmons Family Settlement	642.55
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	640.00
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	640.00
Education Children's & Cultural Services	Brought Professional	Smartkidz Ltd	640.00
Education Children's & Cultural Services	Employee Training Extern:	iate ltd	640.00
Education Children's & Cultural Services	Other Materials	Bertram Library Services	639.07
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	636.00
Environment	Expenses Permit Fees	g brandon & son	636.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	RB Health and Safety Solutions Ltd	635.70
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	635.25
Education Children's & Cultural Services	Purchase of Admin Se	KA Wilson Ltd	632.50
Education Children's & Cultural Services	Leaving Care	Stewart & Young Ltd	630.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	630.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	626.38

Adult and Community Services	Respite Care	Slough Borough Council	622.85
Adult and Community Services	Equipment /Furniture Purchase	John Lewis	620.00
Education Children's & Cultural Services	Brought Professional	Ros Bayley	620.00
Environment	Minor Contract Payme	K M Searle	620.00
Environment	Other ICT	Telefonica O2 UK Limited	620.00
Adult and Community Services	Expenses Miscellaneous Otl	Cafesunshine	617.93
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Ltd	617.50
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Ltd	617.50
Environment	Project Expenses	BTCV	616.80
Education Children's & Cultural Services	Stationery & Gen Office Ph	office depot	614.59
Environment	Property Maintenance	ENSYS Limited	612.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	609.62
Environment	Parking Contract	Vinci Park Services Uk Ltd	606.34
Environment	Parking Contract	Vinci Park Services Uk Ltd	606.34
Environment	Furniture & Equipmen	Greenham Trading Ltd	603.00
Adult and Community Services	property Maintenance	B.Shine Windows Ltd	600.00
Adult and Community Services	Employee Training	Insight Social Work Services Ltd	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Education Children's & Cultural Services	Stationery & Office	Covergold	600.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	600.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	600.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Mr Mark Chidgey	600.00
Education Children's & Cultural Services	Section 17	S K Toor T/A The Firs Lodge	600.00
Education Children's & Cultural Services	Grants to Nurseries	SENAY RYAN	600.00
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	600.00
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	600.00
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	597.40
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	596.42
Environment	Laundry	The Sunlight Service Group Ltd	596.35
Environment	Highway Materials	ASD Metal Services Limited	594.20
Education Children's & Cultural Services	20006	arts intelligence	594.00

Environment	Careline Dispersed	Tunstall Telecom Limited	594.00
Education Children's & Cultural Services	Conference Expenses	ONE TIME	593.35
Adult and Community Services	Employee Training Ex	Lime Legal Limited	590.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	590.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	590.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	590.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	590.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	590.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	590.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	590.00
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	590.00
Education Children's & Cultural Services	Newspapers and Perio	Arjun Lakhanpal	588.17
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	586.75
Environment	Property Maintenance	Building Automation Solutions Ltd	584.28
Adult and Community Services	Energy Costs Fuel oil	thames water web paym	584.13
Finance and Corporate Services	Public Transport	Cyclescheme Limited	583.33
Education Children's & Cultural Services	Furniture & Equipmen	G L S Educational Supplies Ltd	582.92
Adult and Community Services	roperty Maintenance - Ad F	www.johnlewis.com	582.50
Adult and Community Services	roperty Maintenance	Proud Cleaning	580.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	577.50
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	575.00
Adult and Community Services	Furniture & Equipmen	P Goddard & Sons Ltd	574.00
Education Children's & Cultural Services	Independent Schools	Caroline Foat Pearce	573.00
Environment	Energy - Gas	Kent County Council(Kcs)	572.94
Education Children's & Cultural Services	Pymnts to Prvdr trai	Epilepsy Active Training Services	571.20
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	570.91
Education Children's & Cultural Services	Independent Schools	Christmas Children's Clinic	570.20
Education Children's & Cultural Services	Employee Training Ex	FRG Ltd	570.00
Education Children's & Cultural Services	Comms Data Lines	DV02 Telecom Limited	569.56
Environment	Postage	Royal Mail Group Ltd	569.52
Finance and Corporate Services	Software Licences	Civica Services Ltd	567.14



Adult and Community Services	Assessible Trans Ser	Ray Searle	565.00
Education Children's & Cultural Services	Schools Kitchen	PKL Group (UK) Limited	563.10
<i>Education Children's &amp; Cultural Services</i>	<i>Repairs</i>	<i>first found</i>	<i>561.60</i>
Education Children's & Cultural Services	Non Contract Clean	City and Kent Cleaning Limited	558.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	558.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	556.60
Education Children's & Cultural Services	Stationery & Office	Office Depot UK Limited	555.28
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	555.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	555.00
Environment	Minor Contract Payme	RON SMITH RECYCLING LIMITED	553.38
Environment	Hard/Soft Landscape	Windowflowers Limited	552.00
Environment	Traffic & Pedestrian	VOLKERHIGHWAYS LTD	551.76
Adult and Community Services	External Consultants	Learning Schools Trust (Hampton	550.00
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	550.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Environment	Other Materials	Eve Trakway Limited	550.00
Finance and Corporate Services	Miscellaneous Expens	Aspects Productions	550.00
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Environment	Property Maintenance	Building Automation Solutions Ltd	549.68
Adult and Community Services	Minor Contract Payme	Oakmarket Group Ltd	548.62
Environment	Highway Materials	Pama Sign Service Ltd	547.36
Adult and Community Services	Re-ablement	Mears	545.44
Environment	Property Maintenance	ENSYS Limited	544.57
Environment	Property Maintenance	B.T.U. (Maintenance) Ltd.	544.53
Environment	Agency Staff	HYDREX EQUIPMENT UK LTD	544.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	544.00
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	542.40
Education Children's & Cultural Services	Equipment Exhibitions	stanton weybridge	541.16
Adult and Community Services	Assessible Trans Ser	Olympic (South) Ltd	540.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	540.00
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	540.00
Education Children's & Cultural Services	Sports Coaching	Springhealth Leisure Ltd	540.00

Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	540.00
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	540.00
Education Children's & Cultural Services	Employee Training Ex	Twickenham Coaching	540.00
Environment	Highway Materials	The Graphic Company	540.00
Environment	Highway Materials	The Graphic Company	540.00
Environment	Highway Materials	The Graphic Company	540.00
Environment	Highway Materials	The Graphic Company	540.00
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	540.00
Finance and Corporate Services	Teachers Advertising	Penna PLC T/A Penna Barkers	540.00
Education Children's & Cultural Services	Laundry	Beaucare Dry Cleaners Ltd	537.55
Education Children's & Cultural Services	Schools Kitchen	Carford Group Limited	537.11
Education Children's & Cultural Services	Pymnts to Prvdr trai	Epilepsy Active Training Services	537.00
Environment	Minor Contract Payme	Windowflowers Limited	535.00
Adult and Community Services	Re-ablement	Enara Community Care	534.66
Education Children's & Cultural Services	Exhibition Equipment	G L S Educational Supplies Ltd	532.68
Adult and Community Services	Day Care	Voyage Limited	530.40
Education Children's & Cultural Services	Agency Staff	Bibby Factors Manchester Ltd	529.44
Education Children's & Cultural Services	Security	Chubb Electronic Security	529.02
Education Children's & Cultural Services	Pymnts to Prvdr trai	CAPITA BUSINESS SERVICES LTD	525.00
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	525.00
Environment	Subscriptions	ABC Food Safety Ltd	525.00
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	521.88
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	520.00
Adult and Community Services	property Maintenance	Proud Cleaning	520.00
Education Children's & Cultural Services	Respite Care	White Lodge Centre	520.00
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	516.92
Education Children's & Cultural Services	Respite Care	Crossroads Care	516.48
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	515.64
Education Children's & Cultural Services	Legal Fees	Miss Carolyn Pearson	515.50
Education Children's & Cultural Services	Legal Fees	Mark Twomey	515.00
Education Children's & Cultural Services	Employee Training Ex	The National Handwriting	513.20
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	512.00

Education Children's & Cultural Services	Comms Data Lines	DV02 Telecom Limited	511.62
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	511.26
Adult and Community Services	Water Services Rates	thames water web paym	510.68
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	510.30
Adult and Community Services	Minor Contract Payme	Oakmarket Group Ltd	505.88
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	505.00
Environment	Highway Materials	The Graphic Company	504.00
Adult and Community Services	Residential Care	Richmond upon Thames Churches	501.09
Education Children's & Cultural Services	Employee Training Ex	ACTIVE IQ	500.00
Education Children's & Cultural Services	External Consultants	BASE DANCE	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	London Borough Of Barnet	500.00
Education Children's & Cultural Services	Legal Fees	Mr Christopher Poole	500.00
Education Children's & Cultural Services	Legal Fees	Mr Sam Wallace	500.00
Education Children's & Cultural Services	Legal Fees	Mr Sam Wallace	500.00
Education Children's & Cultural Services	Legal Fees	Mr Sam Wallace	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500.00
Education Children's & Cultural Services	Sports Coaching	Philip Lamb	500.00
Education Children's & Cultural Services	Miscellaneous Expens	Sainsbury's Business Direct	500.00
Environment	Property Main-Progam	D&C Glass & Glazing Limited	500.00
Finance and Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	500.00