

Directorate	Type of expenditure	Supplier	£
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,424,529.00
Adult and Community Services	Residential Care	Eden Grove School	634,000.00
Finance and Corporate Services	Serco Contract	Serco Limited	451,605.29
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	302,750.00
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	289,989.66
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	260,832.38
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	181,750.21
Adult and Community Services	Grants Comm Groups	City Of London	155,582.59
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	120,871.46
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	97,575.98
Environment	Parking Contract	NSL Limited	97,276.26
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	96,250.00
Adult and Community Services	Residential Care	Eden Grove School	63,400.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	57,618.00
Finance and Corporate Services	Serco Change Control	Serco Limited	52,493.85
Environment	Energy - Electricity	Kent County Council(Kcs)	47,242.12
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	43,483.00
Environment	Energy - Electricity	Kent County Council(Kcs)	43,311.00
Environment	Energy - Electricity	Kent County Council(Kcs)	43,311.00
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	39,228.00
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	35,421.20
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	34,980.00
Adult and Community Services	Rents Payable	NHS Richmond	33,838.00

Environment	Parking Contract	NSL Limited	32,623.0 1
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	32,571.0 0
Finance and Corporate Services	External Audit Fees	PKF (UK) LLP	32,234.0 0
Environment	Property Main-Progam	WG WIGGINTON LTD	31,979.9 4
Finance and Corporate Services	Network Infrastructu	London Grid For Learning	31,705.0 4
Adult and Community Services	Taxicard Scheme	City Of London	29,707.2 5
Education Children's & Cultural Services	Independent Schools	Livability	29,237.0 0
Environment	Street Lighting 1	David Webster Limited	28,200.1 4
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	25,686.0 0
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	25,686.0 0
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	25,553.9 2
Environment	Resurfacing and Pat	F M Conway Limited	25,055.9 7
Education Children's & Cultural Services	Software Licences	CACI Limited	25,000.0 0
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Plc	24,846.3 4
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	24,642.9 7
Adult and Community Services	Residential Care	The White House	24,332.5 2
Adult and Community Services	Residential Care	The White House	24,332.5 2
Environment	Minor Contract Payme	KEEP BRITAIN TIDY	24,000.0 0
Education Children's & Cultural Services	property Maintenance	Roxeth Builders Ltd	23,955.4 8
Education Children's & Cultural Services	Independent Schools	West Heath 2000 Ltd	22,916.6 7
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	22,372.0 0
Environment	Street Lighting 1	David Webster Limited	21,988.4 8
Adult and Community Services	Supported Living	Stockport Metropolitan Borough	21,613.4 2
Education Children's &	Independent Schools	Prior's Court Foundation T/A	20,983.3

Cultural Services			3
Adult and Community Services	Community Safety	Victim Support	20,000.00
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	19,179.65
Finance and Corporate Services	External Audit Fees	Audit Commission	18,559.00
Adult and Community Services	Grants Volunt Orgs	RICHMOND YOUTH PARTNERSHIP	17,923.25
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	17,756.57
Education Children's & Cultural Services	Respite Care	Barnado's	17,329.75
Environment	Parking Contract	NSL Limited	17,166.41
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	16,966.00
Adult and Community Services	Residential Care	Care Principles	16,739.38
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	16,657.48
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,505.05
Education Children's & Cultural Services	Independent Schools	Eagle House School	16,217.67
Education Children's & Cultural Services	Independent Schools	Eagle House School	16,217.67
Education Children's & Cultural Services	Independent Sch >16	Eagle House School	16,217.67
Adult and Community Services	Residential Care	Care Principles	16,199.40
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,744.49
Education Children's & Cultural Services	Independent Schools	Eagle House School	15,484.34
Environment	Minor Contract Payme	GeraldEve	15,000.00
Environment	Energy - Electricity	Kent County Council(Kcs)	14,863.72
Adult and Community Services	Residential Care	Independence Homes Ltd	13,751.91
Adult and Community Services	Miscellaneous Expens	RAKAT Ltd	13,671.58
Environment	Energy - Electricity	Kent County Council(Kcs)	13,626.88
Environment	Energy - Electricity	Kent County Council(Kcs)	13,626.88

Finance and Corporate Services	Serco Contract-items	Serco Limited	13,476.66
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	13,430.16
Education Children's & Cultural Services	Software Licences	Axiell Ltd	13,242.14
Environment	Parking Contract	NSL Limited	13,115.54
Adult and Community Services	Residential Care	The Disabilities Trust	13,114.28
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,961.57
Adult and Community Services	Residential Care	Brookdale Healthcare Ltd	12,642.19
Adult and Community Services	Residential Care	Cambian Learning Disabilities Ltd	12,596.01
Environment	CPZ Zone Extensions	F M Conway Limited	12,500.00
Adult and Community Services	Home Care	Mears	12,221.29
Adult and Community Services	Residential Care	Care Principles	12,090.00
Adult and Community Services	Home Care	Mears	12,035.51
Environment	Property Main-Progam	VOLKERHIGHWAYS LTD	12,014.03
Environment	Furniture & Equipmen	Straight PLC	11,942.40
Environment	Parking Contract	NSL Limited	11,880.68
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.48
Adult and Community Services	Publicity Expenses	IDA Independent Data Analysis Ltd	11,820.00
Adult and Community Services	External Consultants	IDA Independent Data Analysis Ltd	11,820.00
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,806.00
Adult and Community	Residential Care	Care Principles	11,700.0

Services			0
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	11,608.87
Finance and Corporate Services	Software Licences	Civica UK Limited	11,539.85
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Carers Centre	11,463.50
Adult and Community Services	Home Care	Mears	11,344.55
Adult and Community Services	Residential Care	The John Townsend Trust	11,292.68
Adult and Community Services	Concessionary Fares	Post Office Ltd	11,268.50
Adult and Community Services	Home Care	Mears	11,053.15
Adult and Community Services	Intermediate Care	Care Uk Community Partnerships Ltd	10,720.70
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	10,663.40
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	10,650.07
Adult and Community Services	Publicity Expenses	The campaign company	10,637.50
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	10,566.48
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	10,457.08
Adult and Community Services	Home Care	Medacs Homecare	10,419.87
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	10,327.00
Environment	Resurfacing and Pat	F M Conway Limited	10,064.00
Education Children's & Cultural Services	Business Rates	Drivers Jonas Deloitte	10,000.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,976.42
Environment	Property Main-Progam	Stonewest Ltd	9,896.46
Adult and Community Services	Home Care	Medacs Homecare	9,704.95
Environment	Property Main-Progam	R R TRADING LTD	9,654.19
Education Children's & Cultural Services	Independent Foster	Sunbeam Fostering Agency Limited	9,632.14
Environment	Photocopier Expenses	Siemens Financial Services Limited	9,615.00
Education Children's &	Independent Schools	Penn School	9,587.00

Cultural Services			
Education Children's & Cultural Services	Miscellaneous Expens	Kids	9,500.00
Adult and Community Services	Residential Care	Orione Care	9,461.43
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 Sch >16	St Bede's School Trust	9,276.85
Adult and Community Services	Community Safety	Victim Support	9,214.00
Adult and Community Services	Community Safety	Victim Support	9,214.00
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,205.67
Finance and Corporate Services	Internal Audit Con	Croydon Council	9,105.58
Finance and Corporate Services	Internal Audit Con	Croydon Council	9,105.58
Finance and Corporate Services	Internal Audit Con	Croydon Council	9,105.58
Finance and Corporate Services	Internal Audit Con	Croydon Council	9,105.58
Education Children's & Cultural Services	Independent Foster	Safehouses	9,070.68
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,812.37
Environment	Publicity Expenses	Mr J Machin T/A A2B GRAPHICS	8,766.50
Adult and Community Services	Home Care	Enara Community Care	8,607.41
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	8,581.73
Adult and Community Services	Residential Care	ILIACE Ltd	8,560.25
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,543.23
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,538.29
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,529.43
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	8,416.00
Adult and Community	Residential Care	EQUINOX	8,413.40

Services			
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	8,411.63
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,372.21
Environment	Bus Lane Enforcement	NSL Limited	8,352.68
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,329.54
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,303.57
Adult and Community Services	Residential Care	Grove Care Partnership	8,303.57
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,303.57
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	8,292.02
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,290.55
Adult and Community Services	Home Care	Enara Community Care	8,216.90
Environment	Furniture & Equipmen	Waste Watch	8,209.80
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,166.77
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,166.77
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,166.77
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,076.61
Adult and Community Services	Home Care	Enara Community Care	8,046.62
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	8,045.74
Adult and Community Services	Nursing Care	Apex Care Homes Ltd	8,032.41
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	7,999.97
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,972.54
Adult and Community Services	Home Care	Enara Community Care	7,934.16
Adult and Community Services	Home Care	Careforce	7,861.85
Adult and Community Services	Residential Care	ILIACE Ltd	7,836.09
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	7,786.20
Adult and Community	Home Care	Enara Community Care	7,784.95

Services			
Adult and Community Services	Nursing Care	Apex Care Homes Ltd	7,773.30
Adult and Community Services	Home Care	Careforce	7,767.59
Environment	Resurfacing and Pat	F M Conway Limited	7,684.66
Adult and Community Services	Home Care	Careforce	7,649.69
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	7,587.03
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Adult and Community Services	Residential Care	Nas Services Ltd	7,547.76
Adult and Community Services	Home Care	Careforce	7,541.96
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,534.11
Adult and Community Services	Residential Care	ILIACE Ltd	7,515.86
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,496.36
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,490.72
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	7,471.57
Adult and Community Services	Residential Care	ILIACE Ltd	7,457.05
Education Children's & Cultural Services	Independent Schools	Eagle House School	7,418.34
Adult and Community Services	Home Care	Mears	7,403.31
Adult and Community Services	Residential Care	ILIACE Ltd	7,397.89
Adult and Community Services	Home Care	Careforce	7,387.71
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	7,361.00
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	7,361.00
Adult and Community Services	Residential Care	High Hurlands Homes	7,343.87
Adult and Community Services	Residential Care	Nas Services Ltd	7,330.41
Adult and Community Services	Payments to Health	Richmond & Twickenham PCT Provider	7,292.00
Adult and Community Services	Residential Care	Sercha House	7,280.00
Education Children's &	Payment to Academies	Learning Schools Trust (Hampton	7,233.00

Cultural Services			
Education Children's & Cultural Services	Software Licences	CACI Limited	7,206.00
Adult and Community Services	Residential Care	Sercha House	7,196.70
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	7,191.71
Adult and Community Services	Residential Care	Orione Care	7,160.00
Adult and Community Services	Residential Care	Orione Care	7,160.00
Adult and Community Services	Supported Living	Clydesdale Bank Invoice Finance	7,160.00
Adult and Community Services	Residential Care	Deepdene Care Limited	7,134.17
Adult and Community Services	Salaries	South West London & St. Georges	7,119.54
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,063.00
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	7,041.30
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	7,020.00
Adult and Community Services	Residential Care	Downing (Congress House) Limited	7,019.06
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,989.26
Adult and Community Services	Community Safety	The Metropolitan Police	6,944.94
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,922.15
Adult and Community Services	Residential Care	High Hurlands Homes	6,903.10
Adult and Community Services	Home Care	Careforce	6,867.41
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	6,811.00
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	6,786.00
Environment	Miscellaneous Expens	ALDRIDGE PRINT GROUP	6,780.00
Adult and Community Services	Home Care	Careforce	6,767.13
Adult and Community	Residential Care	Royal Mencap Society - P S South	6,763.77

Services			
Adult and Community Services	Residential Care	Orchard End Ltd	6,756.80
Education Children's & Cultural Services	Brought Professional	Richmond & Twickenham PCT Provider	6,748.00
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,733.70
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,721.30
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,674.17
Adult and Community Services	NNDR Recovery-Other	Walsingham	6,631.80
Environment	property Maintenance	Frontier-Pitts Limited	6,575.00
Adult and Community Services	Residential Care	The Pines	6,551.96
Adult and Community Services	Residential Care	Foresight Residential Ltd.	6,544.32
Education Children's & Cultural Services	Local Activities	LOCK JUMPS CLUB	6,500.00
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	6,494.98
Adult and Community Services	Home Care	Careforce	6,481.31
Adult and Community Services	Home Care	Careforce	6,469.28
Adult and Community Services	Minor Contract Payme	The Rowan Organisation	6,456.00
Adult and Community Services	Home Care	Careforce	6,424.72
Adult and Community Services	Home Care	Careforce	6,397.93
Education Children's & Cultural Services	Software Licences	CACI Limited	6,383.00
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	6,356.96
Adult and Community Services	Home Care	Careforce	6,350.90
Adult and Community Services	Residential Care	Care Management Group Limited	6,322.27
Adult and Community Services	Residential Care	Care Management Group Limited	6,322.27
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	6,297.61

Services			
Adult and Community Services	Home Care	Careforce	6,246.30
Adult and Community Services	Home Care	Careforce	6,221.25
Adult and Community Services	Residential Care	Castlebeck Care (Teesdale) Ltd	6,194.91
Adult and Community Services	Home Care	Careforce	6,176.30
Adult and Community Services	Home Care	Careforce	6,167.27
Finance and Corporate Services	Treasury Management	Sector Treasury Services Ltd	6,150.00
Adult and Community Services	Home Care	Careforce	6,121.92
Adult and Community Services	Residential Care	Consensus Support Services Ltd	6,118.56
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	6,098.14
Environment	Property Main-Program	K & A Construction	6,086.14
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	6,034.00
Adult and Community Services	Home Care	Careforce	6,027.58
Adult and Community Services	Home Care	Careforce	6,023.97
Adult and Community Services	Home Care	Careforce	6,003.28
Adult and Community Services	Home Care	Mears	5,978.82
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,972.76
Adult and Community Services	Home Care	Careforce	5,958.10
Adult and Community Services	Home Care	Careforce	5,952.46
Adult and Community Services	Respite Care	Care Uk Community Partnerships Ltd	5,944.50
Environment	Minor Contract Payme	Grundon Sand & Gravel Ltd	5,912.37
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	5,901.43
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
Environment	Street Cleansing	Veolia ES (UK) Limited	5,787.47
Adult and Community	Residential Care	Elizabeth Fitzroy Support	5,715.07

Services			
Adult and Community Services	Residential Care	Care Management Group Limited	5,710.44
Education Children's & Cultural Services	Payment to Academies	Richmond Park Academy	5,683.00
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	5,678.75
Adult and Community Services	Home Care	Mears	5,656.46
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24
Education Children's & Cultural Services	NVQ assessment	Outsource Training Development Ltd	5,634.56
Environment	Resurfacing and Pat	F M Conway Limited	5,603.40
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	5,592.00
Adult and Community Services	Nursing Care	Grafton Manor	5,547.76
Adult and Community Services	Nursing Care	Grafton Manor	5,547.76
Environment	Agency Staff	Broadland Guarding Services LTD	5,497.80
Adult and Community Services	Nursing Care	High Hurlands Homes	5,483.36
Adult and Community Services	Home Care	Careforce	5,478.25
Adult and Community Services	Residential Care	Rnid	5,472.56
Adult and Community Services	Residential Care	Pembroke Resource Centre	5,452.24
Adult and Community Services	Home Care	Careforce	5,449.49
Adult and Community Services	Home Care	HFH Homecare Ltd	5,416.66
Adult and Community Services	Home Care	Mears	5,415.15
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,400.90
Education Children's & Cultural Services	Software Licences	CACI Limited	5,376.00
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	5,373.28
Adult and Community Services	Residential Care	RNIB Redhill College	5,345.29
Environment	Parking Equipment	Parkeon Limited	5,339.00
Adult and Community	Nursing Care	Royal Hospital for	5,291.83

Services			
Adult and Community Services	Residential Care	High Hurlands Homes	5,277.61
Adult and Community Services	Residential Care	High Hurlands Homes	5,277.61
Adult and Community Services	Home Care	Medacs Homecare	5,264.36
Adult and Community Services	Nursing Care	Royal Hospital for	5,230.67
Adult and Community Services	Community Safety	Ambient Media Worldwide Ltd	5,216.00
Adult and Community Services	Residential Care	Rnid	5,187.96
Adult and Community Services	Agency Staff	My Care Solutions Limited	5,184.00
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,177.31
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,177.31
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,145.52
Education Children's & Cultural Services	Respite Care	Resources for Autism	5,124.00
Education Children's & Cultural Services	Respite Care	Resources for Autism	5,124.00
Finance and Corporate Services	ICT Expenditure	Serco Limited	5,115.78
Adult and Community Services	Supported Living	Care Management Group Limited	5,092.60
Adult and Community Services	Nursing Care	Royal Hospital for	5,061.94
Adult and Community Services	Supported Living	Care Management Group Limited	5,023.51
Adult and Community Services	Supported Living	Care Management Group Limited	5,023.51
Adult and Community Services	Supported Living	Care Management Group Limited	5,008.71
Education Children's & Cultural Services	Grants to Nurseries	Mrs J Maskell T/A New Spring	5,000.00
Education Children's & Cultural Services	Grants to Nurseries	Vicarage Nursery Schools	5,000.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	4,934.27
Adult and Community Services	Residential Care	Acorn Lodge	4,919.83
Adult and Community Services	Residential Care	RNIB Redhill College	4,831.57

Education Children's & Cultural Services	Software Licences	CACI Limited	4,826.00
Adult and Community Services	Home Care	Medacs Homecare	4,732.73
Adult and Community Services	Residential Care	Orione Care	4,730.71
Adult and Community Services	Residential Care	Orione Care	4,730.71
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,729.27
Finance and Corporate Services	Employee Training Ex	Morley Lloyd Associates Ltd	4,717.42
Adult and Community Services	Residential Care	Residential Community Care	4,706.40
Adult and Community Services	Residential Care	Residential Community Care	4,706.40
Finance and Corporate Services	Legal Fees	London Borough Of Harrow	4,705.98
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	4,699.55
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,649.76
Finance and Corporate Services	Software Licences	Accero UK Ltd	4,592.00
Adult and Community Services	External Consultants	S1R1PEN Limited	4,550.00
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,541.22
Adult and Community Services	Supported Living	Care Management Group Limited	4,537.36
Adult and Community Services	Supported Living	Care Management Group Limited	4,524.00
Adult and Community Services	Residential Care	Care Management Group Limited	4,522.22
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,515.77
Education Children's & Cultural Services	Employee Training Ex	WEBSITE WORK LIMITED	4,500.00
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	4,498.28
Education Children's & Cultural Services	property Maintenance	RYAN LEISURE ACTIVITIES LIMITED	4,495.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,419.67
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,377.51
Adult and Community Services	Community Safety	London Probation Trust	4,375.00
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	4,333.18

Environment	Vehicle Licences	Post Office Counters Ltd	4,295.00
Adult and Community Services	Residential Care	Together: Working for Wellbeing	4,284.00
Adult and Community Services	Residential Care	Together: Working for Wellbeing	4,284.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	4,274.94
Adult and Community Services	Employee Training Ex	Bournemouth University	4,250.00
Adult and Community Services	Disinfestation	Quickil Pest Control Services Ltd	4,244.99
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,244.83
Adult and Community Services	Residential Care	Haydon Park Lodge	4,236.15
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	4,213.50
Adult and Community Services	Residential Care	K Sawmynaden T/A Medihands	4,207.14
Adult and Community Services	Residential Care	K Sawmynaden T/A Medihands	4,207.14
Adult and Community Services	Supported Living	Lifeways	4,205.56
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	4,205.15
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,159.58
Environment	Remote Storage	Wincanton Records Management	4,155.06
Education Children's & Cultural Services	External Consultants	Capita Resourcing Ltd	4,149.00
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	4,143.03
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	4,137.04
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,134.92
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,134.92
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,107.90
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	Residential Care	Royal Mencap Society - P S South	4,104.44
Adult and Community Services	Residential Care	Ability Housing Association	4,102.45

Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Adult and Community Services	Nursing Care	BUPA Care Services	4,025.80
Adult and Community Services	Minor Contract Payme	Bats - Accounts Office	4,013.00
Education Children's & Cultural Services	Grants to Nurseries	Vicarage Nursery Schools	4,000.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	3,943.87
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,941.46
Adult and Community Services	Residential Care	EnhanceAble	3,916.02
Education Children's & Cultural Services	Grants to Nurseries	Greenacres Day Nursery	3,900.00
Adult and Community Services	Residential Care	Community Housing & Therapy	3,900.00
Adult and Community Services	Residential Care	Community Housing & Therapy	3,900.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,891.00
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	3,877.17
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	3,861.18
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	3,861.04
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	3,856.93
Environment	Property Main-Progam	K & A Construction	3,845.00
Environment	Property Main-Progam	K & A Construction	3,845.00
Adult and Community Services	Residential Care	Greyhound Farm House	3,840.67
Environment	Project Expenses	City Of Westminster	3,840.00
Adult and Community Services	Home Care	Mears	3,812.50
Environment	Minor Contract Payme	Linbrook Services Ltd	3,794.21
Adult and Community Services	Nursing Care	Ascot Nursing Home	3,784.00

Adult and Community Services	Residential Care	Community Housing & Therapy	3,783.44
Adult and Community Services	Residential Care	Community Housing & Therapy	3,783.44
Adult and Community Services	Residential Care	Cherry Lodge	3,773.72
Adult and Community Services	Residential Care	Beech Lodge	3,773.72
Environment	Legal Fees	J & B Construction Co. Ltd	3,750.00
Adult and Community Services	Residential Care	Care Management Group Limited	3,717.43
Adult and Community Services	Residential Care	Care Management Group Limited	3,717.43
Adult and Community Services	Residential Care	Malmesbury House	3,714.86
Environment	Photocopier Expenses	Ricoh UK Limited	3,694.51
Adult and Community Services	Residential Care	Wirral Autistic Society	3,663.55
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,620.36
Adult and Community Services	Residential Care	Ability Housing Association	3,613.98
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	3,612.00
Adult and Community Services	Software Development	Ninth Wave Consulting Limited	3,600.00
Adult and Community Services	Residential Care	Deepdene Care Limited	3,600.00
Adult and Community Services	Residential Care	Orione Care	3,599.15
Adult and Community Services	Nursing Care	BUPA Care Services	3,591.00
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,580.81
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,580.81
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	3,580.81
Education Children's & Cultural Services	Comms Data Lines	ClickON IT London Ltd	3,580.00
Adult and Community Services	Residential Care	Orione Care	3,580.00
Adult and Community Services	Residential Care	Orione Care	3,580.00
Adult and Community Services	Residential Care	Orione Care	3,580.00
Adult and Community Services	Residential Care	Orione Care	3,580.00

Adult and Community Services	Residential Care	Deepdene Care Limited	3,551.71
Adult and Community Services	Residential Care	Cherry Lodge	3,542.77
Adult and Community Services	Nursing Care	SHELBOURNE SENIOR LIVING	3,542.68
Adult and Community Services	Residential Care	MACINTYRE CARE	3,533.56
Environment	Vehicle Hire	R M MEARS LTD	3,500.00
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,490.02
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,469.00
Adult and Community Services	Nursing Care	Dudley House Care Home	3,454.46
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,449.99
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,440.03
Adult and Community Services	Residential Care	Deepdene Care Limited	3,437.14
Adult and Community Services	Residential Care	Care Management Group Limited	3,431.66
Adult and Community Services	Residential Care	Care Management Group Limited	3,431.66
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,428.97
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,428.97
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	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	MACINTYRE CARE	3,419.57
Environment	Miscellaneous Expens	BRITISH GAS NEW ENERGY	3,400.85
Education Children's &	Payment to Academies	Richmond Park Academy	3,390.00

Cultural Services			
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,389.29
Adult and Community Services	Home Care	HFH Homecare Ltd	3,367.68
Education Children's & Cultural Services	Schools Catering	Sodexo Education Services Ltd	3,367.12
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Adult and Community Services	Residential Care	Care Management Group Limited	3,357.68
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	3,337.50
Adult and Community Services	Residential Care	Beech Lodge	3,285.25
Adult and Community Services	Home Care	Careforce	3,257.62
Adult and Community Services	Home Care	Mears	3,253.19
Adult and Community Services	Residential Care	Leonard Cheshire Foundation	3,251.10
Environment	Grounds Maint-Play	Record RSS Ltd	3,250.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,233.30
Adult and Community Services	Nursing Care	Trilodge Ltd	3,214.28
Adult and Community Services	Home Care	Enara Community Care	3,206.52
Education Children's & Cultural Services	Independent Foster	Capital Care & Foster Ltd	3,196.12
Adult and Community Services	Residential Care	Sercha House	3,180.00
Adult and Community Services	Nursing Care	Marie Louise House	3,176.61
Adult and Community Services	Nursing Care	Marie Louise House	3,176.61
Adult and Community Services	Home Care	Goldsborough Home Care	3,163.65
Finance and Corporate Services	Subscriptions	Surrey County Council	3,160.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,157.58
Adult and Community Services	Residential Care	Rnid	3,152.88
Environment	Traffic Studies	Count On Us	3,150.00

Adult and Community Services	Dir Pymts ACS/CSC	The White House	3,139.68
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,130.60
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	Careforce	3,102.29
Adult and Community Services	Residential Care	Care Management Group Limited	3,099.56
Environment	Property Main-Progam	Southern Testing Laboratories Ltd	3,070.25
Adult and Community Services	Residential Care	Orione Care	3,065.71
Adult and Community Services	Residential Care	Orione Care	3,065.71
Adult and Community Services	Residential Care	Orione Care	3,065.71
Adult and Community Services	Residential Care	Orione Care	3,065.71
Adult and Community Services	Residential Care	Wychgroup	3,056.69
Education Children's & Cultural Services	Rents Payable	Safe Start Trading Limited	3,054.19
Adult and Community Services	Residential Care	ILIACE Ltd	3,052.35
Adult and Community Services	Home Care	HFH Homecare Ltd	3,046.15
Adult and Community Services	Home Care	Careforce	3,040.00
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	3,037.86
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,036.76
Environment	Computer Maintenance	Virgin Media Payments Ltd	3,034.32
Environment	Court Expenses	City Of London	3,005.00
Finance and Corporate Services	Staff Advertising	Bis-Web Ltd T/A People Solutions	3,000.00
Education Children's & Cultural Services	Grants Volunt Orgs	Greenmead School	3,000.00
Education Children's & Cultural Services	Project Expenses	Marshgate Primary School	3,000.00
Adult and Community Services	Home Care	Mears	2,980.44
Adult and Community Services	Residential Care	Community Housing & Therapy	2,978.80

Adult and Community Services	Residential Care	Community Housing & Therapy	2,978.80
Adult and Community Services	Home Care	Enara Community Care	2,957.07
Environment	Property Main-Progam	Rider Levett Bucknall UK Limited	2,938.65
Adult and Community Services	Home Care	Enara Community Care	2,925.24
Adult and Community Services	Residential Care	Community Housing & Therapy	2,920.40
Adult and Community Services	Home Care	Careforce	2,904.81
Adult and Community Services	Home Care	Careforce	2,889.88
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY LTD	2,889.01
Adult and Community Services	Home Care	Careforce	2,881.41
Adult and Community Services	Residential Care	Kairos Community Trust	2,880.00
Adult and Community Services	Home Care	Enara Community Care	2,879.17
Adult and Community Services	Home Care	Careforce	2,877.14
Adult and Community Services	Re-ablement	Medacs Homecare	2,867.67
Adult and Community Services	Residential Care	Care Management Group Limited	2,863.38
Adult and Community Services	Residential Care	Care Management Group Limited	2,863.38
Education Children's & Cultural Services	Software Licences	Info Technology Supply Ltd	2,835.00
Adult and Community Services	Nursing Care	Four Seasons Health Care	2,823.61
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,813.16
Adult and Community Services	Residential Care	The Frances Taylor Foundation	2,813.16
Education Children's & Cultural Services	Independent Foster	Focus on Fostering Ltd	2,802.71
Adult and Community Services	Home Care	Careforce	2,798.96
Adult and Community Services	Home Care	Careforce	2,774.29
Adult and Community Services	Home Care	Careforce	2,774.00
Adult and Community Services	Residential Care	Deepdene Care Limited	2,771.40

Adult and Community Services	Home Care	Mears	2,762.94
Adult and Community Services	Nursing Care	DORMY HOUSE SUNNINGDALE LTD	2,750.14
Adult and Community Services	Residential Care	The Grange Retirement Home	2,740.00
Adult and Community Services	Day Care	Nas Services Ltd	2,737.48
Adult and Community Services	Day Care	Nas Services Ltd	2,737.48
Adult and Community Services	Home Care	Careforce	2,716.69
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	2,714.00
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Finance and Corporate Services	Schools Books	Mr Nigel Porter	2,700.00
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,695.67
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,694.49
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	2,693.00
Adult and Community Services	Home Care	Careforce	2,687.48
Environment	Minor Contract Payme	MET OFFICE	2,687.00
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	2,685.83
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,683.71
Adult and Community Services	Residential Care	Deepdene Care Limited	2,682.00
Adult and Community Services	Home Care	Enara Community Care	2,679.32
Education Children's & Cultural Services	Miscellaneous Expens	BAAF	2,677.48
Adult and Community Services	Residential Care	Acorn Lodge	2,668.13
Education Children's & Cultural Services	Employee Training Ex	St. Mary's College	2,655.00
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,654.00
Adult and Community Services	Home Care	Careforce	2,653.71
Adult and Community Services	Residential Care	Laurel Residential Homes Ltd	2,652.00
Adult and Community Services	Residential Care	Laurel Residential Homes Ltd	2,652.00

Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,649.64
Adult and Community Services	Day Care	Nas Services Ltd	2,649.17
Adult and Community Services	Residential Care	Orione Care	2,648.83
Adult and Community Services	Home Care	Careforce	2,647.93
Adult and Community Services	Home Care	Careforce	2,646.23
Environment	Miscellaneous Expens	Wellington Design	2,645.00
Environment	Resurfacing and Pat	F M Conway Limited	2,638.66
Adult and Community Services	Residential Care	Care Management Group Limited	2,637.96
Adult and Community Services	Home Care	Careforce	2,634.41
Adult and Community Services	Home Care	Careforce	2,630.91
Adult and Community Services	Home Care	Careforce	2,627.93
Adult and Community Services	Home Care	Careforce	2,627.54
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34
Education Children's & Cultural Services	Grants to Nurseries	Nurserylands Playgroup	2,619.00
Adult and Community Services	Home Care	Careforce	2,618.26
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	2,613.79
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,610.80
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,608.71
Adult and Community Services	Residential Care	Orione Care	2,608.39
Adult and Community Services	Employee Training	Price Training	2,607.60
Environment	Minor Contract Payme	APSE	2,603.00
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,602.48
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,602.48

Adult and Community Services	Home Care	Careforce	2,600.89
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,600.28
Adult and Community Services	Home Care	Careforce	2,597.68
Adult and Community Services	Residential Care	Malmesbury House	2,597.31
Adult and Community Services	Residential Care	Orione Care	2,593.85
Adult and Community Services	Residential Care	Wychgroup	2,591.25
Adult and Community Services	Residential Care	Wychgroup	2,591.25
Adult and Community Services	Home Care	Careforce	2,584.54
Finance and Corporate Services	Employee Training Ex	Cygnnet Business Development Ltd	2,572.00
Adult and Community Services	Residential Care	Nightingale House	2,568.57
Environment	Agency Staff	CEN Consulting Ltd	2,567.00
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,555.92
Adult and Community Services	Home Care	Careforce	2,544.81
Adult and Community Services	Residential Care	Nutley Hall	2,544.62
Adult and Community Services	Residential Care	Nutley Hall	2,544.62
Adult and Community Services	Residential Care	Nutley Hall	2,544.62
Environment	Landlord Service	Tideway Investment Management Ltd	2,542.99
Adult and Community Services	Day Care	EnhanceAble	2,541.17
Adult and Community Services	Day Care	EnhanceAble	2,541.17
Adult and Community Services	Day Care	Nas Services Ltd	2,535.81
Adult and Community Services	Minor Contract Payme	Parker Car Service	2,534.20
Adult and Community Services	Residential Care	Malmesbury House	2,532.86

Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,512.88
Adult and Community Services	Nursing Care	Hamilton House Medical Ltd	2,510.65
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,502.96
Adult and Community Services	Residential Care	Dalemead Residential Care Home	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	Royal Star & Garter Home	2,502.50
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,502.41
Adult and Community Services	Nursing Care	Nursing Care	2,501.70
Adult and Community Services	Residential Care	ESHER CARE FEES	2,500.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,498.96
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,498.17
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,486.20
Adult and Community Services	Nursing Care	COORIEDOON	2,484.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,471.17
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.16
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.12
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.12

Services			
Adult and Community Services	Residential Care	Nutley Hall	2,462.53
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,456.92
Adult and Community Services	Nursing Care	LIFETIME CARE UK LTD	2,450.73
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	2,444.16
Education Children's & Cultural Services	Grants to Nurseries	Tic Toc Nursery	2,437.50
Environment	Property Maintenance	Clymac Limited	2,437.50
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	2,431.65
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,418.85
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	2,406.86
Adult and Community Services	Nursing Care	Glebe Care Ltd	2,405.82
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,401.88
Education Children's & Cultural Services	Grants to Nurseries	Nurserylands Playgroup	2,400.00
Education Children's & Cultural Services	Leaving Care	Haria Management Ltd	2,400.00
Environment	Climate Change Proje	Southern Electric Contracting Ltd	2,398.15
Adult and Community Services	Residential Care	Family Investment Three Ltd.	2,390.96
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,387.22
Environment	Highways Maintenance	David Webster Limited	2,381.86
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,380.45
Adult and Community	Re-ablement	Medacs Homecare	2,372.31

Services			
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,369.64
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	2,368.81
Education Children's & Cultural Services	Employee Training Ex	St. Mary's College	2,360.00
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	2,351.74
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,351.60
Environment	Parking Contract	NSL Limited	2,350.67
Education Children's & Cultural Services	External Consultants	The Clear Communication People Ltd	2,350.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,347.86
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,346.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,345.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,340.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,327.86
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,325.99
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,308.34
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,308.34
Education Children's & Cultural Services	Property Main-Program	Hub Professional Services Limited	2,307.50
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,305.30
Environment	Vehicle Hire	R M MEARS LTD	2,300.00
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,300.00
Adult and Community Services	Residential Care	St Mary's House	2,300.00
Adult and Community Services	Residential Care	St Mary's House	2,300.00
Adult and Community Services	Residential Care	St Mary's House	2,300.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,294.60
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,293.92

Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,287.40
Environment	CPZ Zone Extensions	F M Conway Limited	2,285.07
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,283.48
Education Children's & Cultural Services	Independent Sch >16	Farleigh College Condover	2,280.00
Adult and Community Services	Publicity Expenses	City Of Westminster	2,280.00
Environment	Resurfacing and Pat	F M Conway Limited	2,271.52
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	2,271.51
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,268.99
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,266.20
Adult and Community Services	Nursing Care	Rectory House (Sompting) Ltd	2,262.38
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,253.20
Adult and Community Services	Nursing Care	CHD(Care Homes) Ltd	2,250.15
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Respite Care	Southern Cross Healthcare Ltd	2,245.00
Environment	Street Lighting 3/4	David Webster Limited	2,238.40
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
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	2,220.00

Education Children's & Cultural Services	Grants to Nurseries	Maria Grey Nursery School	2,220.00
Adult and Community Services	Residential Care	Cloyda Ltd	2,219.82
Adult and Community Services	Residential Care	Cloyda Ltd	2,219.82
Adult and Community Services	Residential Care	Cloyda Ltd	2,219.82
Adult and Community Services	Residential Care	Cloyda Ltd	2,219.82
Education Children's & Cultural Services	property Maintenance	Gatwick Park Mechanical	2,216.00
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,214.33
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,214.29
Adult and Community Services	Nursing Care	Metro Care Home Ltd	2,214.29
Adult and Community Services	Nursing Care	Metro Care Home Ltd	2,214.29
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	2,210.27
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,206.07
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,205.68
Adult and Community Services	Residential Care	COATE WATER CARE CO. LTD	2,205.52
Adult and Community Services	Home Care	Able Community Care The Old Parish	2,188.10
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,183.68
Adult and Community Services	Nursing Care	Nightingale House	2,182.72
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,176.64
Adult and Community Services	Supported Living	Zoe Gilbert T/A High Ridge	2,174.43
Adult and Community Services	Supported Living	Zoe Gilbert T/A High Ridge	2,174.43
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Education Children's & Cultural Services	Sports Coaching	Harlequin Rugby League Club Limited	2,160.00
Environment	Vehicle Spares	CGJ ENGINEERING	2,158.12
Adult and Community Services	Nursing Care	Metro Care Home Ltd	2,142.86

Services		PLC	
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.20
Environment	Energy - Electricity	Kent County Council(Kcs)	2,057.63
Adult and Community Services	Home Care	Mears	2,053.97
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	2,048.66
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,043.16
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Highways Maintenance	David Webster Limited	2,036.16
Adult and Community Services	Home Care	Mears	2,034.88
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Adult and Community Services	Furniture & Equipmen	Geze UK Ltd	2,030.00
Adult and Community Services	Supported Living	The Camphill Village Trust	2,029.16
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	2,027.00
Education Children's & Cultural Services	External Consultants	Alliance Environment & Planning Ltd	2,024.75
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.01
Adult and Community Services	Residential Care	Rosina Annan	2,009.44
Adult and Community Services	Residential Care	Rosina Annan	2,009.44
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,006.72
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	Surrey Rest Homes Ltd	2,000.04

Services			
Education Children's & Cultural Services	Grants Comm Groups	YMCA London South West	2,000.00
Adult and Community Services	Nursing Care	Metro Care Home Ltd	2,000.00
Adult and Community Services	Miscellaneous Expens	London Borough Of Ealing	2,000.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	1,993.04
Education Children's & Cultural Services	Subscriptions	Cordis Bright Ltd	1,981.00
Education Children's & Cultural Services	External Consultants	Paddy McNulty	1,979.20
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,958.11
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,953.24
Education Children's & Cultural Services	Software Licences	CACI Limited	1,953.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,950.31
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	1,946.51
Adult and Community Services	Residential Care	Barchester Healthcare Homes Ltd T/a	1,940.96
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	1,938.60
Education Children's & Cultural Services	Rents Payable	Safe Start Trading Limited	1,932.50
Adult and Community Services	Nursing Care	Ashbourne Home Limited - Mountwood	1,932.00
Adult and Community Services	Residential Care	Consensus Support Services Ltd	1,914.76
Environment	Minor Contract Payme	CMZ (Machinery) Ltd	1,914.00
Education Children's & Cultural Services	Grants to Nurseries	Mrs A Mayer T/A Wings	1,912.50
Education Children's & Cultural Services	Legal Fees	HMCS	1,900.00
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,898.79
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,896.72
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,896.72
Adult and Community Services	Residential Care	Gospel Standard Bethesda Fund	1,895.69
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,894.75

Services			
Environment	Vehicle Spares	Challenger Commercial Vehicle	1,890.00
Environment	External Printing	Innovise Software Ltd	1,888.00
Adult and Community Services	Residential Care	ST MARY'S HOME FOR THE ELDERLY	1,859.44
Environment	Schedule B Processes	Martin Cranfield Associates Limited	1,856.20
Adult and Community Services	Day Care	Norwood Ravenswood Services Ltd	1,840.25
Environment	Vehicle Hire	R M MEARS LTD	1,840.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	1,836.25
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,834.67
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,826.88
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,826.88
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,820.58
Education Children's & Cultural Services	Modernisation Fund	Ashburn Carpets	1,815.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,813.45
Adult and Community Services	Home Care	Medacs Homecare	1,804.60
Adult and Community Services	Home Care	Medacs Homecare	1,804.60
Education Children's & Cultural Services	Furniture & Equipmen	London Probation Trust	1,800.00
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	1,793.12
Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	1,782.50
Adult and Community Services	Minor Contract Payme	Venture Factors	1,782.00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,780.88
Environment	Furniture & Equipmen	SME Invoice Finance Limited	1,771.29
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	1,752.20
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	1,751.68
Adult and Community Services	Home Care	Able Community Care The Old Parish	1,750.48
Education Children's & Cultural Services	Pymnts to Prvdr trai	The Marketers Forum Limited	1,750.00

Education Children's & Cultural Services	Leaving Care	Richmond Housing Partnership	1,749.96
Adult and Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Adult and Community Services	Residential Care	Murdoch House	1,744.72
Adult and Community Services	Home Care	Care Uk Homecare,Connaught House	1,743.32
Adult and Community Services	Respite Care	Sercha House	1,741.39
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Home Care	Carewatch Kingston-Collection Acct	1,740.48
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,719.39
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,719.39
Education Children's & Cultural Services	Rents Payable	Safe Start Trading Limited	1,709.70
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,708.45
Adult and Community Services	Residential Care	Barrington House Ltd.	1,701.90
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
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Adult and Community Services	Day Care	EnhanceAble	1,688.56
Adult and Community Services	Supported Living	Zoe Gilbert T/A High Ridge	1,683.43
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,663.93
Education Children's & Cultural Services	Grants to Nurseries	H Khosal T/A Jumping Jacks Nursery	1,657.50
Adult and Community	Home Care	Safe Start Trading Limited	1,657.50

Services			
Adult and Community Services	Residential Care	Asra Greater London	1,653.20
Education Children's & Cultural Services	Stationery & Office	Axiell Ltd	1,645.98
Adult and Community Services	Supported Living	Camphill Village Trust	1,639.97
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,620.00
Environment	Grounds Maint-Play	Record RSS Ltd	1,613.23
Environment	Grounds Maint-Play	Record RSS Ltd	1,613.23
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,609.64
Education Children's & Cultural Services	Furniture & Equipmen	Mindstretchers	1,600.00
Education Children's & Cultural Services	External Consultants	Linden Lodge School	1,598.00
Adult and Community Services	Residential Care	St Valery Care Home	1,597.69
Environment	Traffic Studies	Count On Us	1,590.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,577.34
Environment	Water Rates	Thames Water Utilities Ltd	1,560.79
Education Children's & Cultural Services	Miscellaneous Expens	P S Graphics Limited	1,554.00
Education Children's & Cultural Services	Other Materials	Cramer Music	1,553.78
Education Children's & Cultural Services	Employee Training Ex	Axiell Ltd	1,550.00
Adult and Community Services	Respite Care	The Well House	1,537.50
Adult and Community Services	Residential Care	Woodlarks,Workshop Trust	1,530.37
Education Children's & Cultural Services	External Consultants	Ruth Hutton	1,530.00
Environment	Property Maintenance	ENSYS Limited	1,523.22
Education Children's & Cultural Services	property Maintenance	Gatwick Park Mechanical	1,523.00
Environment	External Printing	City Of Westminster	1,520.00
Adult and Community Services	Residential Care	Turning Point Services Ltd	1,509.00
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,505.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,505.00
Education Children's & Cultural Services	External Consultants	Expositionis Ltd	1,500.00

Education Children's & Cultural Services	Employee Training Ex	Phenomenal Training Ltd	1,500.00
Environment	Publicity Expenses	City Of Westminster	1,500.00
Education Children's & Cultural Services	Furniture & Equipmen	THOMAS SPORTS	1,490.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,486.00
Education Children's & Cultural Services	Miscellaneous Expens	St Richards & St Andrews	1,485.00
Environment	Miscellaneous Expens	ADI Gardiner Ltd	1,475.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,471.05
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	1,462.50
Adult and Community Services	Residential Care	Grace Eyre Foundation	1,460.16
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,444.39
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,443.38
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,443.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,443.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,443.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,443.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,443.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,443.36
Environment	Resurfacing and Pat	F M Conway Limited	1,439.03
Adult and Community Services	Residential Care	Turning Point Services Ltd	1,437.14
Education Children's & Cultural Services	Publicity Expenses	A J Darling & Sons Ltd	1,437.00
Education Children's & Cultural Services	Grants to Nurseries	Buttons Day Nursery School Ltd	1,425.00
Education Children's & Cultural Services	Grants to Nurseries	Aston Pierpoint @ HCC	1,425.00
Education Children's & Cultural Services	Grants to Nurseries	Lamsmead Nursery - Tanglely Park	1,425.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,416.66
Environment	Internal Workshop	R B S Invoice Finance Limited	1,409.85
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	1,405.48
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	1,405.48
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	1,405.48

Finance and Corporate Services	CRB Checks	Criminal Records Bureau	1,404.00
Education Children's & Cultural Services	Grants to Nurseries	S&S Education Ltd	1,404.00
Adult and Community Services	Residential Care	Michael Yoakley's Charity	1,401.76
Adult and Community Services	Residential Care	Michael Yoakley's Charity	1,401.76
Education Children's & Cultural Services	property Maintenance	Life Fitness (Uk) Ltd	1,398.94
Education Children's & Cultural Services	Publicity Expenses	Central Community Press Ltd	1,395.00
Education Children's & Cultural Services	Independent Schools	Barnes Montessori Nursery	1,395.00
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	1,388.53
Environment	property Maintenance	Building Automation Solutions Ltd	1,383.25
Environment	Internal Workshop	G Kingsbury & Son Ltd	1,377.09
Adult and Community Services	Internal Transport	EnhanceAble	1,374.85
Adult and Community Services	Internal Transport	EnhanceAble	1,374.85
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	1,361.70
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	1,360.81
Environment	Photocopier Expenses	Ricoh UK Limited	1,356.44
Adult and Community Services	Assessible Trans Ser	Parker Car Service	1,355.80
Education Children's & Cultural Services	Miscellaneous Expens	Sacred Heart R. C. School	1,350.00
Education Children's & Cultural Services	Miscellaneous Expens	Vineyard School	1,350.00
Environment	Staff Counselling	Info Exchange Ltd	1,350.00
Finance and Corporate Services	ICT Expenditure	Serco Limited	1,349.97
Environment	Energy - Electricity	Kent County Council(Kcs)	1,348.64
Environment	Energy - Electricity	Kent County Council(Kcs)	1,348.64
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,338.80
Finance and Corporate Services	Subscriptions	Socitm Limited	1,330.00
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,330.00
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,326.19
Environment	External Printing	Close Invoice Finance Limited	1,325.12
Education Children's &	Software Licences	CACI Limited	1,325.00

Cultural Services			
Environment	External Printing	Aston Colour Press Ltd.	1,325.00
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	1,324.00
Environment	Furniture & Equipmen	Bruel & Kjaer UK Ltd	1,324.00
Adult and Community Services	Home Care	Mears	1,322.46
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	1,320.00
Adult and Community Services	Day Care	Orione Care	1,319.36
Adult and Community Services	Residential Care	Care Management Group Limited	1,318.98
Environment	Road Markings contra	F M Conway Limited	1,317.15
Environment	Miscellaneous Expens	Murray's Tool Store	1,317.00
Environment	Furniture & Equipmen	Straight PLC	1,315.20
Adult and Community Services	Home Care	Able Community Care The Old Parish	1,312.86
Adult and Community Services	Re-ablement	Enara Community Care	1,312.71
Education Children's & Cultural Services	Grants to Nurseries	Jellie Tots Pre-School	1,310.00
Education Children's & Cultural Services	Grants to Nurseries	Tic Toc Nursery	1,310.00
Education Children's & Cultural Services	Grants to Nurseries	The Kings Road Nursery	1,310.00
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,300.94
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	1,300.94
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,280.00
Environment	Street Lighting 3/4	David Webster Limited	1,276.14
Education Children's & Cultural Services	Capital Spend Contru	David Webster Limited	1,274.34
Adult and Community Services	Employee Training Ex	Royal Borough Of Kensington	1,271.47
Adult and Community Services	Residential Care	Barrington House Ltd.	1,270.38
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,267.67
Education Children's & Cultural Services	Grants to Nurseries	Barnes Nature Kindergarten	1,260.00
Adult and Community Services	Brought Professional	SGS United Kingdom Ltd	1,260.00
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	1,260.00
Adult and Community	Supported Living	Royal Mencap Society - P S South	1,258.97

Services			
Adult and Community Services	Home Care	Mears	1,256.12
Environment	External Printing	Aston Colour Press Ltd.	1,255.00
Education Children's & Cultural Services	Legal Fees	Alison Moore	1,250.00
Adult and Community Services	Home Care	Crossroads Care	1,248.16
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,248.00
Education Children's & Cultural Services	Legal Fees	Ms Mai-Ling Savage	1,237.22
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,234.14
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,233.54
Adult and Community Services	Rent rebates for B&B	Rockwood Estates Ltd	1,230.00
Adult and Community Services	Home Care	Crossroads Care	1,226.64
Adult and Community Services	Day Care	Orione Care	1,225.12
Environment	Parking Equipment	Maigret Chemicals Ltd	1,207.50
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,205.22
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,201.32
Adult and Community Services	Home Care	HFH Homecare Ltd	1,200.64
Education Children's & Cultural Services	Brought Professional	LUCY BEAUMONT	1,200.00
Education Children's & Cultural Services	External Consultants	JETHRO MACEY	1,200.00
Environment	Vehicle Spares	Challenger Commercial Vehicle	1,200.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,200.00
Education Children's & Cultural Services	Expenses Miscellaneous Other	4children	1,200.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	1,198.55
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	1,198.55
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	1,198.55
Adult and Community Services	Residential Care	The Providence Project Ltd	1,195.71
Adult and Community Services	Home Care	Eleanor Nursing and Social Care	1,195.11

Services		Ltd	
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,190.00
Education Children's & Cultural Services	Grants to Nurseries	Riverside Playgroup	1,187.50
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,185.52
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	1,183.34
Finance and Corporate Services	Employee Training Ex	MWB Business Exchange Ltd	1,175.00
Environment	Resurfacing and Pat	F M Conway Limited	1,169.60
Adult and Community Services	Day Care	Craegmoor Facilities Company	1,162.40
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	1,159.89
Environment	Furniture & Equipmen	Fraser's Timber Merchants Ltd	1,150.00
Adult and Community Services	Day Care	Tablehurst Farm	1,149.17
Adult and Community Services	Day Care	Tablehurst Farm	1,149.17
Adult and Community Services	Day Care	Tablehurst Farm	1,149.17
Environment	Non Central Phones	Airwave Solutions Ltd	1,142.83
Finance and Corporate Services	Schools Books	Sweet And Maxwell Ltd	1,133.57
Education Children's & Cultural Services	Independent Foster	Special People	1,132.56
Adult and Community Services	Day Care	Orione Care	1,130.88
Adult and Community Services	Expenses Publicity	stationery office book	1,122.50
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,120.00
Environment	Photocopier Expenses	Ricoh UK Limited	1,114.46
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,114.40
Environment	Grounds Maintenance	Streetmaster (South Wales) Ltd	1,113.00
Adult and Community Services	Day Care	Tablehurst Farm	1,112.10
Adult and Community Services	Home Care	Enara Community Care	1,108.13
Environment	Energy - Electricity	Kent County Council(Kcs)	1,103.29
Environment	Internal Postal Ser	Royal Mail Group Ltd	1,101.96
Adult and Community Services	Grants Volunt Orgs	Whitton Network	1,101.60
Finance and Corporate Services	Employee Training Ex	Equality Works Limited	1,100.00
Environment	Highway Materials	George Lines (Merchants)	1,100.00

Adult and Community Services	Home Care	Enara Community Care	1,089.29
Adult and Community Services	Community Engagement	stationery office book	1,087.17
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	1,080.00
Adult and Community Services	Brought Professional	CWB LTD	1,080.00
Adult and Community Services	Miscellaneous Expens	Alpha Pan T/A	1,078.00
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,075.34
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,074.73
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,069.60
Environment	Furniture & Equipmen	VOLKERHIGHWAYS LTD	1,067.72
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,063.20
Adult and Community Services	Home Care	Medacs Homecare	1,060.96
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,053.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,053.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,053.36
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,053.36
Adult and Community Services	Home Care	Medacs Homecare	1,053.12
Finance and Corporate Services	Schools Books	LexisNexis Butterworths	1,053.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Adult and Community Services	Assessible Trans Ser	Oakmarket Group Ltd	1,049.64
Environment	Minor Contract Payme	David Webster Limited	1,048.12
Adult and Community Services	Expenses Publicity	trinity mirror sthrn	1,039.12
Adult and Community Services	Expenses Publicity	trinity mirror sthrn	1,039.12
Adult and Community Services	Salaries	South West London & St. Georges	1,036.46
Adult and Community Services	Salaries	South West London & St. Georges	1,036.46
Adult and Community Services	Salaries	South West London & St. Georges	1,036.46
Finance and Corporate Services	External Consultants	Optimus Consultants (UK) Ltd	1,020.00
Education Children's &	Grants to Nurseries	Buttercups	1,020.00

Cultural Services			
Environment	Energy - Electricity	Kent County Council(Kcs)	1,011.48
Environment	Energy - Electricity	Kent County Council(Kcs)	1,011.48
Environment	Subscriptions	Sweet And Maxwell Ltd	1,002.00
Education Children's & Cultural Services	External Printing	Whitton School Sport Partnership	1,000.00
Environment	External Printing	Liberty Services	1,000.00
Adult and Community Services	Employee Training	Disabled Living Foundation	1,000.00
Adult and Community Services	Community Safety	Victim Support	1,000.00
Adult and Community Services	Community Safety	Victim Support	1,000.00
Education Children's & Cultural Services	Expenses Permit Fees	tesco gift card	1,000.00
Environment	External Printing	Liberty Services	999.22
Adult and Community Services	Payments to Health	Your Healthcare	997.00
Education Children's & Cultural Services	Miscellaneous Expens	Aston Colour Press Ltd.	995.00
Education Children's & Cultural Services	Computer Maintenance	HDS LTD	995.00
Education Children's & Cultural Services	Independent Foster	Special People	990.90
Education Children's & Cultural Services	Vehicle Hire	PETER ADAMS AND ASSOCIATES	990.00
Environment	Careline Dispersed	Tunstall Telecom Limited	990.00
Environment	Careline Dispersed	Tunstall Telecom Limited	990.00
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	990.00
Adult and Community Services	Re-ablement	Enara Community Care	985.53
Adult and Community Services	Day Care	The Home Farm Trust Ltd	983.68
Adult and Community Services	Home Care	Careforce	977.13
Adult and Community Services	Home Care	Careforce	976.95
Education Children's & Cultural Services	Grants to Nurseries	Asquith Nurseries Ltd T/AS	975.00
Education Children's & Cultural Services	Grants to Nurseries	Barnes Nature Kindergarten	975.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	972.49
Adult and Community Services	Home Care	HFH Homecare Ltd	970.76
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	967.79

Environment	Security	BT Payment Services Ltd	966.84
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	966.08
Adult and Community Services	Home Care	Careforce	966.00
Adult and Community Services	Home Care	Careforce	966.00
Adult and Community Services	Home Care	Careforce	960.08
Education Children's & Cultural Services	Library Books	Askews Library Services Ltd	953.18
Education Children's & Cultural Services	Legal Fees	Seccettra - Expert Witness	952.71
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	950.00
Education Children's & Cultural Services	Software Licences	CACI Limited	950.00
Environment	Other Materials	JED International Ltd	950.00
Environment	Hard/Soft Landscape	North Hill Nurseries	948.75
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	948.75
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Education Children's & Cultural Services	Sports Coaching	SGS United Kingdom Ltd	945.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	945.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	945.00
Environment	Energy - Electricity	Kent County Council(Kcs)	939.44
Environment	Vehicle Spares	Chambers Engineering Ltd	934.95
Adult and Community Services	Home Care	Careforce	933.71
Adult and Community Services	Expenses Publicity	trinity mirror sthrn	933.24
Adult and Community Services	Nursing Care	Metro Care Home Ltd	928.57
Adult and Community Services	Home Care	Careforce	926.48
Adult and Community Services	Home Care	Careforce	925.37
Education Children's &	Brought Professional	NP Teaching Ltd	925.00

Cultural Services			
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	925.00
Adult and Community Services	Home Care	Safe Start Trading Limited	925.00
Adult and Community Services	Home Care	Safe Start Trading Limited	925.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	920.96
Adult and Community Services	Home Care	Careforce	919.80
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	911.67
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	910.21
Education Children's & Cultural Services	Other Materials	Bertram Library Services	905.01
Education Children's & Cultural Services	Independent Schools	Michelle Peel	905.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	904.88
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	900.00
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	900.00
Environment	Internal Workshop	Challenger Commercial Vehicle	900.00
Adult and Community Services	Employee Training Ex	R Brown T/A South London ASW	900.00
Education Children's & Cultural Services	Equipment /Furniture Purchase	play inside out	898.43
Finance and Corporate Services	Couriers	Town Messengers	897.35
Finance and Corporate Services	Employee Training Ex	Cygnat Business Development Ltd	895.00
Education Children's & Cultural Services	Leaving Care	lbrut touch tone	890.91
Adult and Community Services	Nursing Care	Royal Star & Garter Home	887.95
Adult and Community Services	Home Care	Careforce	886.16
Environment	External Printing	Aston Colour Press Ltd.	885.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	882.26
Adult and Community Services	Expenses Publicity	newsquest 054	881.25

Adult and Community Services	Expenses Publicity	newsquest 054	881.25
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	880.00
Environment	External Printing	Close Invoice Finance Limited	878.00
Adult and Community Services	Residential Care	Consensus Support Services Ltd	877.92
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	876.13
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	875.69
Adult and Community Services	Home Care	Enara Community Care	874.87
Environment	CPZ Zone Extensions	F M Conway Limited	873.62
Environment	Vehicle Workshop	Optare Group Ltd t/a Unitec	872.88
Education Children's & Cultural Services	Non Contract Clean	Richmond Adult Community College	869.50
Adult and Community Services	Expenses Publicity	stationery office book	868.18
Adult and Community Services	Expenses Publicity	stationery office book	868.18
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	866.25
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	864.33
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Plc	858.30
Adult and Community Services	Home Care	Enara Community Care	857.39
Adult and Community Services	Home Care	Enara Community Care	857.39
Adult and Community Services	Minor Contract Payme	Parker Car Service	856.90
Finance and Corporate Services	Employee Training Ex	Weightmans LLP	850.00
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	848.50
Adult and Community Services	Mobile Phones	Outsourcery Ltd	845.66
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

Services			
Adult and Community Services	Home Care	Careforce	841.61
Adult and Community Services	Home Care	Careforce	841.61
Education Children's & Cultural Services	Independent Schools	Louise Milne	840.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Environment	Vehicle Spares	Challenger Commercial Vehicle	840.00
Environment	property Maintenance	Building Automation Solutions Ltd	839.72
Adult and Community Services	Home Care	Careforce	837.95
Environment	Fixtures & Fittings	HSBC Invoice Finance (Uk) Ltd	834.00
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	832.00
Adult and Community Services	Home Care	Careforce	831.08
Adult and Community Services	Home Care	Careforce	831.08
Education Children's & Cultural Services	Employee Training Ex	University College London	830.93
Education Children's & Cultural Services	Public Transport	Thames Travel Ltd	830.40
Environment	Energy - Electricity	Kent County Council(Kcs)	827.47
Finance and Corporate Services	Members Allowances	Brula Ltd	826.45
Education Children's & Cultural Services	CSC Grnt fnding serv	Ceres Nursery Ltd T/A	825.00
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	825.00
Adult and Community Services	Home Care	Careforce	823.30
Adult and Community Services	Home Care	Careforce	820.78
Adult and Community Services	Home Care	Careforce	819.63
Adult and Community Services	Home Care	Medacs Homecare	819.56
Adult and Community Services	Home Care	Medacs Homecare	819.56
Environment	Food Legislation	Osborne Richardson	819.00
Adult and Community Services	Home Care	Careforce	817.16
Environment	Highways Maintenance	David Webster Limited	817.00
Adult and Community	Energy Costs Fuel oil	london elec bill p	811.71

Services			
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	810.31
Adult and Community Services	Home Care	Safe Start Trading Limited	810.00
Adult and Community Services	Home Care	Careforce	808.82
Education Children's & Cultural Services	Library Books	Ulverscroft Large Print Books Ltd	806.74
Finance and Corporate Services	Security	Loomis UK Ltd	805.55
Education Children's & Cultural Services	Independent Schools	The Study Zone Ltd	802.25
Environment	Software Licences	TRIBAL EDUCATION LIMITED	802.00
Environment	Software Licences	TRIBAL EDUCATION LIMITED	802.00
Education Children's & Cultural Services	Grants to Nurseries	Josephine Durkan	800.00
Education Children's & Cultural Services	Furniture & Equipmen	Apec Educational Consultancy	800.00
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	800.00
Adult and Community Services	Home Care	Safe Start Trading Limited	800.00
Environment	Premises Insurance P	Savills Commercial Ltd	798.68
Environment	Premises Insurance P	Savills Commercial Ltd	798.68
Education Children's & Cultural Services	Publicity Expenses	Medical Media UK Ltd	795.00
Environment	Grounds Maintenance	Lloyds TSB Commercial Finance	795.00
Environment	Local Activities	Impact Marketing and Publicity	795.00

		Ltd	
Education Children's & Cultural Services	Pymnts to Prvdr trai	Richmond Childminding Group	794.00
Adult and Community Services	Residential Care	The Regard Partnership Ltd	794.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	792.45
Adult and Community Services	Miscellaneous Expens	The Care Quality Commission	792.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	789.68
Adult and Community Services	Mobile Phones	Outsourcery Ltd	787.97
Environment	Food Legislation	Osborne Richardson	787.00
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	785.80
Adult and Community Services	Expenses Miscellaneous Other	alpharooms.com	783.61
Adult and Community Services	Expenses Miscellaneous Other	alpharooms.com	783.61
Adult and Community Services	Home Care	Careforce	783.00
Adult and Community Services	Home Care	Careforce	782.14
Adult and Community Services	Home Care	Strand Nurses Bureau T/A Advantage	782.12
Adult and Community Services	Grants Volunt Orgs	Hampton And Hampton Hill Voluntary	780.80
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	780.00
Education Children's & Cultural Services	Grants to Nurseries	Mrs A Mayer T/A Wings	780.00
Adult and Community Services	Assessible Trans Ser	Olympic (South) Ltd	780.00
Environment	property Maintenance	Building Automation Solutions Ltd	778.42
Environment	Highway Materials	BLACKBURNS METALS LIMITED	777.50
Adult and Community Services	Home Care	Safe Start Trading Limited	775.00
Adult and Community Services	Home Care	Safe Start Trading Limited	775.00
Adult and Community Services	Home Care	Careforce	773.19
Environment	Vehicle Hire	Northgate Vehicle Hire	772.80
Adult and Community Services	Assessible Trans Ser	Venture Factors	769.00
Adult and Community	Residential Care	Royal Mencap Society - P S South	766.89

Services			
Environment	property Maintenance	Frontier-Pitts Limited	764.00
Adult and Community Services	Day Care	Consensus Support Services Ltd	763.68
Adult and Community Services	Mobile Phones	Outsourcery Ltd	761.69
Adult and Community Services	Expenses Publicity	newsquest 054	761.40
Adult and Community Services	Expenses Publicity	newsquest 054	761.40
Environment	Energy - Electricity	Kent County Council(Kcs)	758.61
Environment	Energy - Electricity	Kent County Council(Kcs)	758.61
Adult and Community Services	Re-ablement	Medacs Homecare	758.52
Environment	Photocopier Expenses	Ricoh UK Limited	756.11
Education Children's & Cultural Services	Grants to Nurseries	S&S Education Ltd	756.00
Environment	property Maintenance	RENTOKIL INITIAL UK LIMITED	754.60
Adult and Community Services	Home Care	Safe Start Trading Limited	750.00
Environment	Street Lighting 3/4	David Webster Limited	748.26
Education Children's & Cultural Services	Pymnts to Prvdr trai	Richmond Childminding Group	744.00
Adult and Community Services	Home Care	Careforce	742.98
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	742.00
Adult and Community Services	Furniture & Equipmen	ADT Fire & Security Plc	741.43
Education Children's & Cultural Services	Premises Insurance P	Drivers Jonas Deloitte	739.78
Education Children's & Cultural Services	property Maintenance	B.T.U. (Maintenance) Ltd.	739.19
Adult and Community Services	Water Rates	Thames Water Utilities Limited	735.08
Education Children's & Cultural Services	Stationery & Office	Geo Enterprises Limited	734.28
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	733.60
Environment	Disused Burial Groun	Friends of Mortlake Churchyard	729.39
Environment	Street Lighting 3/4	David Webster Limited	729.11
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Adult and Community Services	Home Care	Careforce	722.00
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	720.24
Education Children's &	Grants to Nurseries	Ham Nursery School	720.00

Cultural Services			
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	720.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	720.00
Education Children's & Cultural Services	Grants to Nurseries	Riverside Playgroup	720.00
Education Children's & Cultural Services	Grants to Nurseries	Building Blocks Childcare Limited	720.00
Education Children's & Cultural Services	Grants to Nurseries	Building Blocks Childcare Limited	720.00
Education Children's & Cultural Services	Grants to Nurseries	Building Blocks Childcare Limited	720.00
Education Children's & Cultural Services	Grants to Nurseries	Building Blocks Childcare Limited	720.00
Education Children's & Cultural Services	Grants to Nurseries	Building Blocks Childcare Limited	720.00
Environment	External Printing	Aston Colour Press Ltd.	720.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	716.37
Environment	Furniture & Equipmen	VOLKERHIGHWAYS LTD	715.94
Education Children's & Cultural Services	External Consultants	L. B. Hammersmith & Fulham	715.00
Environment	Highways Maintenance	David Webster Limited	711.80
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	706.94
Environment	Vehicle Tyres	Good Year Dunlop Tyres UK Ltd	703.95
Finance and Corporate Services	Public Transport	Cyclescheme Limited	703.33
Finance and Corporate Services	Couriers	Town Messengers	701.30
Finance and Corporate Services	Employee Training Ex	Dod's Parliamentary	700.00
Education Children's & Cultural Services	Legal Fees	HMCS	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	700.00
Adult and Community Services	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	Safe Start Trading Limited	700.00

Services			
Education Children's & Cultural Services	Expenses Permit Fees	play inside out	700.00
Education Children's & Cultural Services	Expenses Permit Fees	play inside out	700.00
Environment	Food Sampling	Osborne Richardson	698.25
Environment	property Maintenance	Building Automation Solutions Ltd	697.22
Education Children's & Cultural Services	Teaching Materials	ASCO EDUCATIONAL SUPPLIES LTD	693.67
Adult and Community Services	Home Care	Careforce	693.06
Environment	Vehicle Workshop	G Kingsbury & Son Ltd	688.50
Adult and Community Services	Home Care	Careforce	687.75
Environment	Other Materials	Hendricks Lovell Ltd	686.00
Education Children's & Cultural Services	Nursery Budget Share	Murray Park Nursery	683.62
Environment	Richmond in Bloom	Windowflowers Limited	682.50
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	682.04
Environment	Food Sampling	Eurofins Laboratories Limited	681.00
Adult and Community Services	Miscellaneous Expens	Care Management Group	680.00
Environment	Car Park Improvement	Posturite (Uk) Ltd	679.50
Environment	Vehicle Hire	Northgate Vehicle Hire	678.27
Adult and Community Services	Respite Care	Central & Cecil Housing Trust	677.12
Education Children's & Cultural Services	Legal Fees	The Lucy Faithfull Foundation	676.29
Environment	Electrical Testing	R.Langston Jones & Co. Ltd	676.00
Adult and Community Services	Assessible Trans Ser	PR Coaches Ltd	675.00
Environment	Stationery & Office	TRL Limited	675.00
Adult and Community Services	Home Care	Safe Start Trading Limited	675.00
Adult and Community Services	Home Care	Safe Start Trading Limited	675.00
Adult and Community Services	PCCG Expenses	Old Deer Park Partnership	675.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	674.11
Education Children's & Cultural Services	Employee Training Ex	Down's Syndrome Association	674.00
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	674.00
Environment	Premises Insurance P	Savills Commercial Ltd	672.16

Environment	Premises Insurance P	Savills Commercial Ltd	672.16
Environment	Grounds Maint-Play	Record RSS Ltd	671.93
Education Children's & Cultural Services	Employee Training Ex	Compass Group UK	670.00
Environment	Minor Contract Payme	APSE	668.70
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	667.93
Adult and Community Services	Residential Care	Grace Eyre Foundation	667.10
Adult and Community Services	Energy - Gas	Kent County Council(Kcs)	666.67
Environment	Furniture & Equipmen	Street Furnishing Services	665.70
Education Children's & Cultural Services	Energy - Gas	Kent County Council(Kcs)	663.02
Adult and Community Services	Day Care	Milbury Community Services Ltd.	663.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	662.76
Education Children's & Cultural Services	Expenses Miscellaneous Other	lewisham t/t	662.35
Education Children's & Cultural Services	property Maintenance	Simon Nicholas T/As London	662.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	660.04
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	660.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	660.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	660.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	660.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	660.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	660.00
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
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd T/A	660.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	660.00
Finance and Corporate Services	Public Transport	Cyclescheme Limited	658.32
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	655.25

Education Children's & Cultural Services	Nursery Budget Share	Ivytree Nursery Group (NEG)	654.36
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
Environment	Vehicle Hire	Northgate Vehicle Hire	652.97
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	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Adult and Community Services	Assessible Trans Ser	Beckett Corporation Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Vehicle Hire	Gulliver's Truck Hire Ltd	650.00
Environment	Clothing and Uniform	Greenham Trading Ltd	649.52
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	648.00
Education Children's & Cultural Services	Schools Equipment	A.D Horton T/A A.D Horton Blinds	647.02
Adult and Community Services	Home Care	Careforce	643.84
Education Children's & Cultural Services	Grants to Nurseries	Josephine Durkan	640.00
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	637.50
Adult and Community Services	Public Transport Other	easyjet	636.82
Education Children's & Cultural Services	External Printing	Hackman Printers Ltd T/A HSW Print	635.82
Environment	Property Maintenance	P&I Generators Ltd	635.00
Environment	External Printing	Aston Colour Press Ltd.	635.00
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	635.00
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	634.11
Adult and Community Services	Bookbinding	Hill Long Associates	633.00
Education Children's & Cultural Services	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	631.25
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	628.59
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	628.56
Education Children's & Cultural Services	Rents Payable	ST.CHRISTOPHER'S FELLOWSHIP	628.56
Environment	Food Legislation	Osborne Richardson	626.00

Environment	Minor Contract Payme	UK Power Networks (Operations)	620.50
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	617.50
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Hampton Ltd	617.50
Environment	Internal Workshop	D Cheeseman T/As Munifix	617.50
Adult and Community Services	Home Care	Careforce	616.19
Education Children's & Cultural Services	Leaving Care	lbrut touch tone	614.74
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	612.75
Education Children's & Cultural Services	CRB Checks	Criminal Records Bureau	612.00
Environment	Property Maintenance	ENSYS Limited	612.00
Education Children's & Cultural Services	Independent Schools	Michelle Peel	610.00
Environment	Parking Equipment	Parkeon Limited	608.00
Education Children's & Cultural Services	Expenses Miscellaneous Other	london borough of hamm	607.50
Education Children's & Cultural Services	Other Materials	Bertram Library Services	606.22
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	606.09
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	606.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	606.00
Education Children's & Cultural Services	Expenses Permit Fees	play inside out	605.73
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	604.19
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Education Children's & Cultural Services	NVQ assessment	Effect Training	601.10
Environment	Highways Maintenance	UK Power Networks (Operations)	601.00
Environment	Minor Contract Payme	UK Power Networks (Operations)	601.00
Finance and Corporate Services	Schools Books	Mr Simon Butler	600.00
Education Children's & Cultural Services	Agency Crtrks & clnrs	Wetton Cleaning Services Ltd	600.00

Education Children's & Cultural Services	Employee Training Ex	Surrey Family Links	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	600.00
Environment	Minor Contract Payme	TW Eleven Ltd	600.00
Adult and Community Services	Home Care	Safe Start Trading Limited	600.00
Environment	Laundry	The Sunlight Service Group Ltd	599.35
Environment	Property Maintenance	G D Security Systems Ltd	599.00
Adult and Community Services	Day Care	Milbury Community Services Ltd.	596.70
Education Children's & Cultural Services	Publicity Expenses	GREENFORD PRINTING CO LTD	596.68
Education Children's & Cultural Services	Publicity Expenses	GREENFORD PRINTING CO LTD	596.66
Education Children's & Cultural Services	Publicity Expenses	GREENFORD PRINTING CO LTD	596.66
Education Children's & Cultural Services	Independent Foster	Special People	596.16
Environment	Internal Workshop	Chambers Engineering Ltd	595.64
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	595.35
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	595.00
Environment	Vehicle Hire	Northgate Vehicle Hire	589.26
Education Children's & Cultural Services	Childrens Activities	apple retail-dom	586.56
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	586.53
Education Children's & Cultural Services	property Maintenance	B.T.U. (Maintenance) Ltd.	582.30
Environment	CPZ Zone Extensions	F M Conway Limited	580.03
Adult and Community Services	property Maintenance	Stephen Proudian T/A	580.00
Adult and Community Services	Residential Care	Orione Care	580.00
Environment	External Printing	Liberty Services	579.50
Finance and Corporate Services	Public Transport	Cyclescheme Limited	579.09
Education Children's & Cultural Services	Swimming Pool Maint	Calibre Environmental Ltd	578.56
Environment	Traffic Studies	Simone Surveys Ltd	575.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	David Niven Associates	574.50
Adult and Community	Expenses Publicity	newquest media group	570.24

Services			
Adult and Community Services	Expenses Publicity	newquest media group	570.24
Education Children's & Cultural Services	Agency Supply Teache	Tradewind Recruitment	570.00
Environment	property Maintenance	Building Automation Solutions Ltd	567.26
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	567.00
Finance and Corporate Services	Schools Books	Sweet And Maxwell Ltd	566.19
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	565.13
Environment	Water Rates	Thames Water Utilities Limited	562.66
Education Children's & Cultural Services	Brought Professional	Smartkidz Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	560.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	560.00
Environment	External Printing	Aston Colour Press Ltd.	560.00
Environment	Vehicle Workshop	Volvo Truck & Bus Ltd	559.70
Finance and Corporate Services	Employee Training Ex	City Of London	559.50
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	553.27
Environment	Direct Transport Costs Running Costs MOT	vosa - testing	551.00
Education Children's & Cultural Services	Brought Professional	Jacqueline McCulloch	550.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Adult and Community Services	Assessible Trans Ser	Ray Searle	550.00
Adult and Community Services	Home Care	Safe Start Trading Limited	550.00
Environment	Direct Transport Costs Running Costs MOT	vosa - testing	550.00
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Adult and Community Services	Re-ablement	Medacs Homecare	549.54
Adult and Community Services	Home Care	Bluebird Care	546.90
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	546.90

Adult and Community Services	Re-ablement	Medacs Homecare	545.67
Education Children's & Cultural Services	Energy - Electricity	Kent County Council(Kcs)	545.60
Environment	Traffic Studies	Count On Us	545.00
Environment	Property Maintenance	ENSYS Limited	544.57
Environment	Minor Contract Payme	T Mohan & Co Ltd	541.71
Environment	Parking Contract	NSL Limited	540.66
Environment	Supplies & Services	Balvin Electronics Ltd	540.00
Environment	Vehicle Hire	MASTernaut (UK) LTD	540.00
Environment	Internal Workshop	CGJ ENGINEERING	538.38
Environment	External Printing	HSBC Invoice Finance (Uk) Ltd	538.00
Environment	Other Materials	Greenham Trading Ltd	537.54
Adult and Community Services	Employee Training	Us in a Bus	535.00
Adult and Community Services	Employee Training	Us in a Bus	535.00
Environment	property Maintenance	Building Automation Solutions Ltd	533.67
Environment	Reactive Maint (DSO)	Greenham Trading Ltd	533.40
Adult and Community Services	Home Care	Mears	531.86
Adult and Community Services	property Maintenance	Stephen Proudian T/A	530.00
Environment	Internal Postal Ser	Town Messengers	526.40
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	525.85
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Environment	Traffic Studies	Count On Us	525.00
Adult and Community Services	Community Safety	Victim Support	525.00
Adult and Community Services	Community Safety	Victim Support	525.00
Environment	Stationery & Office	Paper and Office Solutions Limited	523.26
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	520.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	520.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	519.50
Education Children's &	Nursery Budget Share	St. Mary Magdalen	516.00

Cultural Services			
Environment	Photocopier Expenses	Ricoh UK Limited	515.51
Education Children's & Cultural Services	Schools Kitchen	PKL Group (UK) Limited	514.40
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	512.15
Environment	Vehicle Workshop	Sevenoaks Components	511.69
Adult and Community Services	Non Central Phones	BT Payment Services Ltd	510.08
Education Children's & Cultural Services	Childrens Activities	apple ret regent st	510.00
Environment	Careline Dispersed	Tunstall Telecom Limited	509.60
Education Children's & Cultural Services	Library Books	Ulverscroft Large Print Books Ltd	509.52
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	507.28
Environment	Resident Visitor	COBALT TELEPHONE TECHNOLOGIES	505.41
Environment	Photocopier Expenses	Ricoh UK Limited	504.61
Education Children's & Cultural Services	Independent Schools	Protocol Education Ltd	504.00
Education Children's & Cultural Services	Security	Delta Synergistics Security Group	500.00
Education Children's & Cultural Services	External Consultants	Paul Jubb T/as Paul Jubb Fireworks	500.00
Education Children's & Cultural Services	Employee Training	The Nature Collection	500.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Alice MR Lewes T/A	500.00
Education Children's & Cultural Services	Brought Professional	Smartkidz Ltd	500.00
Education Children's & Cultural Services	External Consultants	THINK FEEL KNOW #1	500.00
Education Children's & Cultural Services	External Consultants	THINK FEEL KNOW #1	500.00
Education Children's & Cultural Services	Employee Training Ex	Institute Of Education	500.00
Education Children's & Cultural Services	Employee Training Ex	Carla Thomas	500.00
Education Children's & Cultural Services	Employee Training Ex	Carla Thomas	500.00
Environment	Trade Refuse	RON SMITH RECYCLING LIMITED	500.00
Environment	Traffic & Pedestrian	Capital Traffic Management Ltd	500.00