

Directorate	Type of expenditure	Supplier	£
Environment	Hard/Soft Landscape	A & M Fencing Company Limited	1,068.00
Environment	Minor Contract Payment	A & M Fencing Company Limited	7,900.00
Education Children's & Cultural Services	CSC Grnt fnding services	A Archibald T/A Chestnuts Pre-	1,260.00
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	915.00
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	2,196.00
Environment	Internal Workshop	A C Van Santen & Son Ltd	720.00
Environment	Caskets	A Elfes Ltd	5,690.00
Environment	Rem/Rep Memorials	A Elfes Ltd	8,430.00
Adult and Community Services	Home Care	Able Community Care Ltd	1,363.11
Education Children's & Cultural Services	Miscellaneous Client	Able Moves	575.00
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	510.00
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	510.00
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	675.00
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,200.00
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,680.00
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,700.00
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,970.00
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	512.00
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,084.00
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,280.00
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,334.00
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	1,482.00
Education Children's & Cultural Services	CSC Grnt fnding services	Acorns Playgroup	840.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	875.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	975.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	650.00

Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,610.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,720.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,890.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,210.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,420.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,450.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,450.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,530.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,590.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,590.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,660.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	3,080.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	790.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00
Adult and Community Services	Day Care	Age UK Richmond upon Thames	8,511.00
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	1,078.00
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	11,028.00
Adult and Community Services	Project Expenses	Age UK Richmond upon Thames	48,000.00
Education Children's & Cultural Services	External Consultants	Air Architecture Interiors Research	3,948.26
Education Children's & Cultural Services	Extra Curricular Act	Alice Mallorie t/a Presence in	750.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Alice MR Lewes T/A	1,200.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	943.66
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	946.12
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	952.02
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	966.28
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	980.54
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	988.90
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,469.39
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,639.51
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,732.72

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,752.46
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,793.75
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,841.09
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,903.54
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,933.19
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,971.54
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,136.52
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,234.52
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	575.16
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	589.35
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	595.22
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	603.58
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	603.58
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	603.58
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,594.18
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,617.30
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,703.74
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,709.11
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,991.60
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,339.57
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,570.35
Adult and Community Services	ASB Interventions	Alpha Graphics	843.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	739.84
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	739.84
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,570.60
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	6,702.20
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	3,854.00
Adult and Community Services	ACS Meals Contract	Apetito (Uk) Ltd	4,728.20
Education Children's & Cultural Services	Computing Computer Equipment	apple online store gbp	1,295.00
Education Children's & Cultural Services	Computing Computer Equipment	apple online store gbp	2,331.00
Education Children's & Cultural Services	Miscellaneous Client	Argos Business Solutions	507.70
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	791.62
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,362.71
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,621.00
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,947.20
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	2,531.30

Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	3,278.21
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	4,290.04
Education Children's & Cultural Services	Other Materials	Askews & Holts Library Services Ltd	786.67
Education Children's & Cultural Services	Other Materials	Askews & Holts Library Services Ltd	1,368.28
Education Children's & Cultural Services	Other Materials	Askews & Holts Library Services Ltd	1,603.99
Environment	External Printing	Aston Colour Press Ltd.	510.00
Environment	External Printing	Aston Colour Press Ltd.	510.00
Education Children's & Cultural Services	Leaving Care	Astons	1,001.92
Education Children's & Cultural Services	Leaving Care	Astons	1,001.92
Education Children's & Cultural Services	Leaving Care	Astons	1,001.92
Education Children's & Cultural Services	Leaving Care	Astons	1,001.92
Education Children's & Cultural Services	Leaving Care	Astons	1,100.50
Education Children's & Cultural Services	CSC Grnt fnding services	Athelstan House School	1,210.00
Environment	Agency Staff	Atkins Limited	9,316.00
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,297.40
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	3,819.80
Education Children's & Cultural Services	Software Licences	Axiell Ltd	9,640.00
Education Children's & Cultural Services	Software Licences	Axiell Ltd	12,360.32
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	524.60
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	546.41
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	588.08
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	689.25
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	730.80
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	898.00
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	1,567.17
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	4,128.89
Education Children's & Cultural Services	Subscriptions	BAAF	2,677.48
Education Children's & Cultural Services	Furniture & Equipment	Bagnell Blinds	595.00
Environment	Grounds Maint-Contract	Barn Elms Sports Trust	28,000.00
Education Children's & Cultural Services	Fostering Other Expenses	Barnardo's London	720.00
Adult and Community Services	External Consultants	Bernadette Lee	1,600.00
Adult and Community Services	External Consultants	Bernadette Lee	3,200.00
Adult and Community Services	External Consultants	Bernadette Lee	3,400.00
Education Children's & Cultural Services	Library Books	Bertrams Library Services	1,254.97
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	1,170.34
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	1,170.33

Environment	Legal Fees	Bespoke Properties Ltd	1,170.33
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00
Finance and Corporate Services	Insurance Claims	Bishop Perrin Church of	2,358.80
Education Children's & Cultural Services	Publicity Expenses	Bishops Printers Limited	1,190.00
Environment	Highway Materials	BLACKBURNS METALS LIMITED	1,296.75
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,483.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,267.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,267.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,483.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,267.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,267.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,267.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,267.00
Education Children's & Cultural Services	Independent Schools	Blossom House School Ltd	10,267.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,437.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,437.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	12,763.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,437.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,763.00
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,763.00
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	4,855.50
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	7,113.00
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	14,969.75
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	15,207.00
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	15,532.25
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,197.00
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,994.75
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	2,775.25
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	4,555.25
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	4,981.50
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	5,422.00
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering	5,307.64
Adult and Community Services	Home Care	Bluebird Care	816.25
Adult and Community Services	Home Care	Bluebird Care	816.25
Adult and Community Services	Home Care	Bluebird Care	816.25

Adult and Community Services	Home Care	Bluebird Care	985.65
Adult and Community Services	Project Expenses	Bracknell Forest Borough Council	6,149.00
Education Children's & Cultural Services	CSC Grnt fnding services	Brenda Harrison	616.00
Education Children's & Cultural Services	Swimming Pool Maintenance	Brenntag UK Limited	1,455.00
Education Children's & Cultural Services	Sports Coaching	Brentford FC Community Sports Trust	1,120.00
Education Children's & Cultural Services	Pymnts to Prvdr training	BRIEF	2,590.00
Education Children's & Cultural Services	Library Books	BRIGHT BOOK SUPPLIES LTD	2,499.83
Adult and Community Services	Energy - Gas	British Gas Trading Limited	4,919.18
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,497.80
Environment	Lcl Develop Frmwrk	BROADWAY MALYAN LTD	6,000.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Brooklands College	1,000.00
Adult and Community Services	Project Expenses	BT Global Services	3,244.69
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Adult and Community Services	Security	BT Redcare	1,015.18
Environment	Nature Conservation	BTCV	624.00
Finance and Corporate Services	Insurance Claims	Buckingham Primary School	1,309.00
Finance and Corporate Services	Insurance Claims	Buckingham Primary School	8,901.20
Education Children's & Cultural Services	Pay to Other Lo Auth	Buckinghamshire County Council	1,482.24
Education Children's & Cultural Services	Grants to Nurseries	Building Blocks Childcare Limited	2,076.00
Education Children's & Cultural Services	CSC Grnt fnding services	Buttons Day Nursery School Ltd	660.00
Education Children's & Cultural Services	CSC Grnt fnding services	Buttons Day Nursery School Ltd	825.00
Education Children's & Cultural Services	Grants to Nurseries	Buttons Day Nursery School Ltd	549.00
Education Children's & Cultural Services	Swimming Pool Maintenance	C Fletcher Sons &Co Ltd	1,643.00
Environment	Minor Contract Payment	C S Todd & Associates Ltd	1,932.00
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84
Education Children's & Cultural Services	Independent Foster	Cabrini Children's Society	1,584.84
Environment	Minor Contract Payment	Caffe Mimmo Bar Ltd	600.00
Education Children's & Cultural Services	Swimming Pool Maintenance	Calibre Environmental Ltd	751.00
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72
Education Children's & Cultural Services	Independent Schools	Canbury School	13,117.75
Education Children's & Cultural Services	Independent Schools	Canbury School	9,390.00
Education Children's & Cultural Services	Independent Schools	Canbury School	8,496.28
Education Children's & Cultural Services	Independent Schools	Canbury School	11,643.88
Education Children's & Cultural Services	Independent Schools	Canbury School	4,606.00

Adult and Community Services	Supported Living	Cantraybridge College	781.50
Adult and Community Services	Supported Living	Cantraybridge College	933.10
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	4,462.50
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	5,100.00
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,932.50
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	6,137.00
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	7,161.62
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	11,583.57
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,574.36
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,757.26
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,757.26
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,757.26
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	194,029.66
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,706.94
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,954.67
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,092.93
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,092.93
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.61
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.61
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.61
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.61
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	13,731.43
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	275,604.80
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	17,565.75
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,030.04
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,302.94
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,439.76
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,741.98
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,744.20
Adult and Community Services	Home Care	Care Uk Homecare Ltd	524.40
Adult and Community Services	Home Care	Care Uk Homecare Ltd	524.40
Adult and Community Services	Home Care	Care Uk Homecare Ltd	1,002.10
Adult and Community Services	Home Care	Care Uk Homecare Ltd	1,084.44
Adult and Community Services	Home Care	Care Uk Homecare Ltd	1,105.96
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	19,393.60
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	19,393.60

Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	828.00
Finance and Corporate Services	Insurance Claims	Carlisle Infants School	3,538.20
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	2,000.00
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,396.80
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,939.10
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	7,081.00
Education Children's & Cultural Services	Business Rates	Castelnau Centre Project	4,128.98
Education Children's & Cultural Services	Business Rates	Castelnau Centre Project	12,391.50
Adult and Community Services	Grants Volunt Orgs	Castelnau Centre Project	4,014.00
Education Children's & Cultural Services	Grants to Nurseries	Casterbridge Nurseries Ltd T/AS	546.33
Education Children's & Cultural Services	Section 17	Casterbridge Nurseries Ltd T/AS	556.33
Education Children's & Cultural Services	Section 17	Casterbridge Nurseries Ltd T/AS	556.33
Environment	Property Main-Progam	Castle Ceilings Ltd	2,883.38
Education Children's & Cultural Services	Brought Professional	Catholic Children's	15,370.59
Environment	Climate Change Project	CBT Electrical Ltd	12,452.14
Environment	Climate Change Project	CBT Electrical Ltd	15,440.84
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd	640.50
Education Children's & Cultural Services	Grants to Nurseries	Ceres Nursery Ltd	640.50
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
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	Independent Schools	Chelsea Group of Children	8,975.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	4,487.50
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,975.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,975.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,975.00
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,975.00
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	4,000.00
Finance and Corporate Services	Insurance Claims	Christ's School	766.70
Finance and Corporate Services	Insurance Claims	Christ's School	4,656.45
Education Children's & Cultural Services	School Budget Share	Christ's School	7,463.08
Education Children's & Cultural Services	School Budget Share	Christ's School	24,675.67
Education Children's & Cultural Services	School Budget Share	Christ's School	263,391.92

Education Children's & Cultural Services	Employee Training Ex	CHYPS	1,125.00
Education Children's & Cultural Services	Sports Coaching	CIMSPA	1,500.00
Adult and Community Services	Supported Living	City & County of Swansea	17,570.09
Environment	ALG/TEC Car parking	City Of London	14,418.05
Adult and Community Services	Assessible Trans Services	City Of London	734.82
Environment	City of London Vet	City Of London	4,544.00
Environment	Minor Contract Payment	City Of London	3,014.52
Adult and Community Services	Taxicard Scheme	City Of London	13,000.00
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	960.00
Education Children's & Cultural Services	Software Licences	Civica Services Ltd	624.48
Finance and Corporate Services	Software Licences	Civica UK Limited	2,800.00
Finance and Corporate Services	Software Licences	Civica UK Limited	12,502.92
Education Children's & Cultural Services	Sports Coaching	Classic Miniatures Ltd	925.20
Education Children's & Cultural Services	Comms Data Lines	ClickON IT London Ltd	776.00
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	662.00
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	613.75
Education Children's & Cultural Services	Property Maint - Oth	Clymac Limited	1,634.56
Education Children's & Cultural Services	Property Maint - Oth	Clymac Limited	876.48
Education Children's & Cultural Services	External Legal Charge	Concateno Cardiff Ltd	1,518.00
Education Children's & Cultural Services	Network Infrastructure	Concept 4	2,500.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,365.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,365.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,365.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	1,389.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,365.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,365.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	5,000.00
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,365.00
Environment	Bulk Bins	Container Services UK Ltd	3,825.00
Environment	Bulk Bins	Container Services UK Ltd	3,825.00
Environment	Street Cleansing	Continental Landscapes Ltd	6,841.96
Environment	Street Cleansing	Continental Landscapes Ltd	8,805.30
Environment	Street Cleansing	Continental Landscapes Ltd	8,127.26
Environment	Street Cleansing	Continental Landscapes Ltd	12,587.08
Environment	Street Cleansing	Continental Landscapes Ltd	21,689.82
Environment	Street Cleansing	Continental Landscapes Ltd	38,242.39

Environment	Street Cleansing	Continental Landscapes Ltd	171,433.87
Environment	Lcl Develop Frmwrk	Cook Hammond & Kell Ltd	650.00
Education Children's & Cultural Services	Independent Foster	Cornerways Childrens Services Ltd	11,505.34
Education Children's & Cultural Services	Residential Care	Cornerways Childrens Services Ltd	3,587.59
Education Children's & Cultural Services	Residential Care	Cornerways Childrens Services Ltd	11,505.34
Education Children's & Cultural Services	Brought Professional	Cosens Consultancy Ltd	800.00
Education Children's & Cultural Services	Brought Professional	Cosens Consultancy Ltd	1,200.00
Education Children's & Cultural Services	External Consultants	Cosens Consultancy Ltd	800.00
Education Children's & Cultural Services	External Consultants	Cosens Consultancy Ltd	800.00
Education Children's & Cultural Services	External Consultants	Cosens Consultancy Ltd	1,200.00
Education Children's & Cultural Services	External Consultants	Cosens Consultancy Ltd	2,000.00
Education Children's & Cultural Services	Leaving Care	Creative Support Services (UK) Ltd	1,360.00
Education Children's & Cultural Services	Fostering Other Expenses	Credo Care Ltd	2,000.00
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Education Children's & Cultural Services	Brought Professional	Crime Reduction Initiatives	35,145.00
Adult and Community Services	Grants Volunt Orgs	Crime Reduction Initiatives	20,760.00
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84
Adult and Community Services	Home Care	Crossroads Care	516.48
Adult and Community Services	Home Care	Crossroads Care	510.84
Adult and Community Services	Home Care	Crossroads Care	727.40
Adult and Community Services	Home Care	Crossroads Care	832.88
Education Children's & Cultural Services	Independent Schools	Crossroads Care	903.84
Finance and Corporate Services	Internal Audit	Croydon Council	11,146.33
Finance and Corporate Services	Internal Audit	Croydon Council	14,763.00
Environment	transport Costs Running Costs Main	currie motors dept	548.02
Finance and Corporate Services	Public Transport	Cyclescheme Limited	534.13
Environment	property Maintenance	CYD Projects Limited	1,650.00
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	818.24
Adult and Community Services	Mobile Phones	Daisy Communications Ltd	879.63
Environment	Agency Staff	Dan Dalton Broadcast Ltd	2,025.00
Education Children's & Cultural Services	CSC Grnt fnding services	Darell Primary Sch	660.00
Education Children's & Cultural Services	CSC Grnt fnding services	Darell Primary Sch	660.00
Finance and Corporate Services	Insurance Claims	Darell Primary Sch	3,055.27
Finance and Corporate Services	Insurance Claims	Darell Primary Sch	3,468.40

Finance and Corporate Services	Insurance Claims	Darell Primary Sch	3,829.20
Finance and Corporate Services	Insurance Claims	Darell Primary Sch	5,897.00
Finance and Corporate Services	Insurance Claims	Darell Primary Sch	6,382.00
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,150.90
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00
Environment	Hard/Soft Landscape	DEEPDALE TREES LTD	500.00
Education Children's & Cultural Services	Property Maint - Oth	Delta Synergistics Security Group	597.99
Adult and Community Services	Employee Training Ex	Dementia Care Matters Ltd	1,495.00
Environment	Vehicle Workshop	Dennis Eagle Ltd	553.20
Environment	Vehicle Workshop	Dennis Eagle Ltd	587.28
Environment	Vehicle Workshop	Dennis Eagle Ltd	599.05
Environment	Vehicle Workshop	Dennis Eagle Ltd	728.12
Environment	Vehicle Workshop	Dennis Eagle Ltd	866.40
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,395.69
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,830.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	3,306.00
Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,015.00

Adult and Community Services	Burial Fees	Dignity Funerals Ltd	1,167.00
Adult and Community Services	Employee Training	Disabled Living Foundation	560.00
Adult and Community Services	Miscellaneous Expenses	DR CATHERINE DOOLEY	550.00
Adult and Community Services	Agency Staff	Dr Fit Limited	4,200.00
Education Children's & Cultural Services	Computing Software Development	dscallards ltd	780.00
Finance and Corporate Services	Central Telephones	DV02 Limited	16,323.95
Finance and Corporate Services	Mobile Phones	DV02 Limited	567.65
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	5,975.00
Education Children's & Cultural Services	Expenses Permit Fees	e l & d g jones & sons	572.00
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	642.86
Environment	Internal Workshop	Econ Engineering Ltd	576.85
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	520.89
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	553.77
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	773.64
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	851.00
Adult and Community Services	Day Care	Elizabeth Fitzroy Support	889.69
Education Children's & Cultural Services	External Consultants	Elizabeth Warrington	500.00
Adult and Community Services	Home Care	Enara Community Care	3,937.35
Adult and Community Services	Home Care	Enara Community Care	4,237.23
Adult and Community Services	Home Care	Enara Community Care	4,440.73
Adult and Community Services	Home Care	Enara Community Care	4,485.89
Adult and Community Services	Home Care	Enara Community Care	4,506.73
Adult and Community Services	Home Care	Enara Community Care	2,202.72
Adult and Community Services	Home Care	Enara Community Care	2,221.26
Adult and Community Services	Home Care	Enara Community Care	2,221.26
Adult and Community Services	Home Care	Enara Community Care	2,308.41
Adult and Community Services	Home Care	Enara Community Care	2,321.21
Adult and Community Services	Home Care	Enara Community Care	1,056.50
Adult and Community Services	Home Care	Enara Community Care	1,128.84
Adult and Community Services	Home Care	Enara Community Care	1,137.62
Adult and Community Services	Home Care	Enara Community Care	1,145.94
Adult and Community Services	Home Care	Enara Community Care	1,153.98
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Adult and Community Services	Day Care	EnhanceAble	2,230.81
Adult and Community Services	Day Care	EnhanceAble	3,132.82

Environment	Highways Maintenance	F M Conway Limited	1,597.96
Environment	Highways Maintenance	F M Conway Limited	2,199.56
Environment	Highways Maintenance	F M Conway Limited	3,964.49
Environment	Highways Maintenance	F M Conway Limited	4,098.15
Environment	Highways Maintenance	F M Conway Limited	4,382.85
Environment	Highways Maintenance	F M Conway Limited	5,739.67
Environment	Highways Maintenance	F M Conway Limited	7,883.23
Environment	Highways Maintenance	F M Conway Limited	8,000.00
Environment	Highways Maintenance	F M Conway Limited	8,892.76
Environment	Highways Maintenance	F M Conway Limited	12,126.49
Environment	Highways Maintenance	F M Conway Limited	20,294.97
Environment	Highways Maintenance	F M Conway Limited	1,232.60
Environment	Highways Maintenance	F M Conway Limited	1,292.63
Environment	Highways Maintenance	F M Conway Limited	3,824.00
Environment	Highways Maintenance	F M Conway Limited	3,951.80
Environment	Resurfacing and Pat	F M Conway Limited	5,189.37
Environment	Resurfacing and Pat	F M Conway Limited	5,321.01
Environment	Resurfacing and Pat	F M Conway Limited	8,175.36
Environment	Resurfacing and Pat	F M Conway Limited	12,132.67
Environment	Road Markings contract	F M Conway Limited	1,715.31
Environment	Road Markings contract	F M Conway Limited	2,865.36
Environment	Road Markings contract	F M Conway Limited	3,721.62
Environment	Road Markings contract	F M Conway Limited	4,757.07
Environment	Road Markings contract	F M Conway Limited	6,254.66
Environment	Road Markings contract	F M Conway Limited	1,417.78
Environment	Road Markings contract	F M Conway Limited	619.73
Environment	Traffic & Pedestrian	F M Conway Limited	730.48
Environment	Traffic & Pedestrian	F M Conway Limited	2,838.99
Environment	Vehicular Crossing	F M Conway Limited	563.48
Environment	Vehicular Crossing	F M Conway Limited	901.22
Environment	Vehicular Crossing	F M Conway Limited	904.54
Environment	Vehicular Crossing	F M Conway Limited	956.22
Environment	Vehicular Crossing	F M Conway Limited	1,107.13
Environment	Vehicular Crossing	F M Conway Limited	1,281.55
Environment	Vehicular Crossing	F M Conway Limited	1,383.82
Environment	Vehicular Crossing	F M Conway Limited	1,727.81

Environment	Vehicular Crossing	F M Conway Limited	2,469.14
Environment	Vehicular Crossing	F M Conway Limited	7,224.43
Adult and Community Services	Employee Training	Faculty Of Health and Social Care	570.00
Education Children's & Cultural Services	Employee Training Ex	Faculty Of Health and Social Care	1,140.00
Education Children's & Cultural Services	Employee Training Ex	Faculty Of Health and Social Care	1,710.00
Education Children's & Cultural Services	Independent Schools	Fairley House School	9,325.00
Education Children's & Cultural Services	Brought Professional	Fatherhood Institute	12,393.00
Adult and Community Services	Grants Volunt Orgs	FiSH	1,024.00
Environment	Other Materials	Fitzpatrick Woolmer Design	55,697.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Minor Contract Payment	Fleurets Limited	3,500.00

Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,277.40
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,511.50
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,628.55
Education Children's & Cultural Services	Independent Foster	Fostering Options Limited	3,628.55
Adult and Community Services	Residential Care	Foxes Academy Ltd	5,367.33
Education Children's & Cultural Services	Pymnts to Prvdr training	Future Childcare Training Limited	791.05
Environment	CPZ Zone Extensions	G & W Auto Recovery Service Ltd	620.00
Environment	Section 14 RTA Costs	G & W Auto Recovery Service Ltd	560.00
Environment	Section 14 RTA Costs	G & W Auto Recovery Service Ltd	1,210.00
Environment	Section 14 RTA Costs	G & W Auto Recovery Service Ltd	1,210.00
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33
Education Children's & Cultural Services	External Consultants	Gaia Hannan t/a Mouthful O'Jam	500.00
Environment	Structural Calculation	Galbraith Hunt Pennington Ltd	3,337.50
Environment	property Maintenance	GBL (NW) Ltd t/a	1,748.60
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	750.00
Adult and Community Services	Project Expenses	Gladstone MRM Ltd	3,500.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Home Care	Goldsborough Home Care	537.10
Adult and Community Services	Home Care	Goldsborough Home Care	766.35
Adult and Community Services	Home Care	Goldsborough Home Care	897.35
Adult and Community Services	Home Care	Goldsborough Home Care	897.35
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	690.50
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	851.58
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	950.96
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,014.89
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	650.00
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	855.00
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	2,600.00
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	1,470.00
Adult and Community Services	Day Care	Grace Eyre Foundation	667.10
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	22,184.00
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	590.00
Environment	Furniture & Equipment	GRANTHAMS	537.50

Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	671.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	671.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	671.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS (Hampton) Ltd	671.00
Education Children's & Cultural Services	Grants to Nurseries	Greenacres DNS Ltd	610.00
Environment	Clothing and Uniform	Greenham Trading Ltd	636.81
Environment	Furniture & Equipment	Greenham Trading Ltd	759.04
Environment	Highways Maintenance	Greenham Trading Ltd	563.86
Adult and Community Services	Grants Volunt Orgs	Grey Court Parents Association	5,000.00
Education Children's & Cultural Services	Miscellaneous Expenses	Grey Court School	4,383.76
Education Children's & Cultural Services	NVQ assessment	Grey Court School	5,272.50
Education Children's & Cultural Services	Payment to Academies	Grey Court School	9,950.83
Education Children's & Cultural Services	Payment to Academies	Grey Court School	5,066.67
Environment	Furniture & Equipment	Groundserv	1,336.29
Environment	Minor Contract Payment	Grundon Waste Management Ltd	6,372.41
Finance and Corporate Services	Publicity Expenses	Guardian News & Media Ltd	4,000.00
Education Children's & Cultural Services	CSC Grnt fnding services	H Khosal T/A Jumping Jacks Nursery	750.00
Education Children's & Cultural Services	CSC Grnt fnding services	H Khosal T/A Jumping Jacks Nursery	825.00
Education Children's & Cultural Services	CSC Grnt fnding services	H Khosal T/A Jumping Jacks Nursery	1,200.00
Education Children's & Cultural Services	CSC Grnt fnding services	H Khosal T/A Jumping Jacks Nursery	1,320.00
Finance and Corporate Services	Software Supp & Dev	Halarose Limited	1,952.58
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	2,004.15
Education Children's & Cultural Services	Independent Schools	Halliford School	2,059.00
Education Children's & Cultural Services	Independent Schools	Halliford School	1,787.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	671.00
Education Children's & Cultural Services	Grants to Nurseries	Ham Nursery School	671.00
Finance and Corporate Services	Insurance Claims	Hampton Wick Infants School	1,574.88
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,100.00
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	1,620.00
Finance and Corporate Services	Software Licences	Heywood	5,845.00
Adult and Community Services	Home Care	HFH Homecare Ltd	1,329.94
Adult and Community Services	Home Care	HFH Homecare Ltd	1,571.26
Adult and Community Services	Home Care	HFH Homecare Ltd	1,634.83
Adult and Community Services	Home Care	HFH Homecare Ltd	1,703.67
Adult and Community Services	Home Care	HFH Homecare Ltd	2,197.34
Adult and Community Services	Home Care	HFH Homecare Ltd	2,865.22

Adult and Community Services	Home Care	HFH Homecare Ltd	3,010.65
Adult and Community Services	Home Care	HFH Homecare Ltd	3,059.16
Adult and Community Services	Home Care	HFH Homecare Ltd	1,822.60
Adult and Community Services	Home Care	HFH Homecare Ltd	1,866.24
Adult and Community Services	Home Care	HFH Homecare Ltd	1,869.13
Adult and Community Services	Home Care	HFH Homecare Ltd	1,887.52
Adult and Community Services	Home Care	HFH Homecare Ltd	3,392.47
Adult and Community Services	Home Care	HFH Homecare Ltd	3,798.69
Adult and Community Services	Home Care	HFH Homecare Ltd	4,174.27
Adult and Community Services	Home Care	HFH Homecare Ltd	4,315.48
Adult and Community Services	Home Care	HFH Homecare Ltd	509.74
Adult and Community Services	Home Care	HFH Homecare Ltd	648.56
Adult and Community Services	Home Care	HFH Homecare Ltd	658.86
Adult and Community Services	Home Care	HFH Homecare Ltd	705.80
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16
Environment	Rents Payable	Historic Royal Palaces Agency	2,296.13
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	545.37
Education Children's & Cultural Services	Brought Professional	Homestart Richmond Upon Thames	40,000.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,410.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,410.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,500.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,550.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,550.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,540.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,960.00
Adult and Community Services	Rent rebates for B&B	Horizon	2,100.00
Adult and Community Services	Rent rebates for B&B	Horizon	2,100.00
Adult and Community Services	Rent rebates for B&B	Horizon	2,170.00
Adult and Community Services	Rent rebates for B&B	Horizon	2,400.00
Adult and Community Services	Rent rebates for B&B	Horizon	2,480.00

Education Children's & Cultural Services	Brought Professional	HOUNSLOW & RICHMOND COMMUNITY	2,500.00
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	10,129.00
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	10,129.00
Education Children's & Cultural Services	Grounds Maintenance	HSBC Invoice Finance (Uk) Ltd	800.00
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	7,771.32
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	7,771.32
Adult and Community Services	Employee Training Ex	ILX GROUP PLC	690.00
Finance and Corporate Services	Employee Training Ex	ILX GROUP PLC	1,047.00
Adult and Community Services	Day Care	Imagine	10,417.85
Adult and Community Services	Day Care	Imagine	10,417.85
Finance and Corporate Services	Purchase of Admin	Imagine Co-operative Childcare	507.18
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	879.10
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	1,050.00
Environment	Furniture & Equipment	Imperial Polythene Products Limited	559.20
Environment	Furniture & Equipment	Imperial Polythene Products Limited	1,351.40
Environment	Furniture & Equipment	Imperial Polythene Products Limited	1,910.60
Environment	Furniture & Equipment	Imperial Polythene Products Limited	2,050.40
Environment	Furniture & Equipment	Imperial Polythene Products Limited	6,733.70
Environment	Software Supp & Dev	Info Exchange Ltd	1,687.50
Education Children's & Cultural Services	Residential Care	Ingleside Children's Home Ltd	9,303.41
Education Children's & Cultural Services	Furniture & Equipment	Insight Direct (Uk) Ltd	908.79
Education Children's & Cultural Services	Library Books	Intellident Ltd	840.00
Education Children's & Cultural Services	Employee Training Ex	IQL UK Ltd	582.00
Environment	property Maintenance	J M Heating Services	609.80
Education Children's & Cultural Services	Grants to Nurseries	Jack and Jill School	1,118.00
Education Children's & Cultural Services	Independent Schools	Jack and Jill School	687.08
Environment	Furniture & Equipment	JED International Ltd	750.00
Education Children's & Cultural Services	Residential Care	Jemini Response Ltd	15,000.00
Education Children's & Cultural Services	Residential Care	Jemini Response Ltd	16,400.00
Adult and Community Services	Respite Care	Jennie Weir	1,060.00
Education Children's & Cultural Services	Furniture & Equipment	Jenx Ltd	2,022.00
Education Children's & Cultural Services	Sports Coaching	Joe Perry	840.00
Environment	Furniture & Equipment	John Hanlon & Company Ltd	865.00
Environment	Furniture & Equipment	John Hanlon & Company Ltd	3,680.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08

Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
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	2,150.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00
Education Children's & Cultural Services	Grants to Nurseries	Julia's Montessori Nursery	730.80
Environment	Minor Contract Payment	K & A Construction	3,189.50
Environment	Minor Contract Payment	K & A Construction	3,536.00
Environment	property Maintenance	K & A Construction	1,669.57
Education Children's & Cultural Services	Purchase of Admin	KA Wilson Ltd	687.50
Education Children's & Cultural Services	Purchase of Admin	KA Wilson Ltd	1,000.00
Education Children's & Cultural Services	Purchase of Admin	KA Wilson Ltd	625.00
Adult and Community Services	Residential Care	Kairos Community Trust	5,189.52
Education Children's & Cultural Services	Home-School Travel	Kent County Council	15,115.57
Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	603.90
Education Children's & Cultural Services	Grants to Nurseries	Kerswell Kids	603.90
Adult and Community Services	Grants Volunt Orgs	Kew Community Trust	3,051.00
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	899.60
Education Children's & Cultural Services	Leaving Care	Keys 16 Plus ILS Ltd	2,236.34
Education Children's & Cultural Services	Residential Care	Keys Education & Care Ltd	11,514.33
Education Children's & Cultural Services	Residential Care	Keys Education & Care Ltd	18,600.00
Environment	Property Maint - Oth	Keysource Ltd	4,733.00
Environment	Caskets	Keystone Masonry	1,176.66
Education Children's & Cultural Services	Leaving Care	Kidsunlimited Ltd Fees	749.27
Adult and Community Services	Grants Volunt Orgs	Kingston Advocacy Group	2,381.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Kingston College	800.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Kingston University	1,750.00
Education Children's & Cultural Services	Residential Care	L & B Care Homes	2,571.39
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,857.01
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	855.00
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	37,074.00
Adult and Community Services	Project Expenses	L. B. Hammersmith & Fulham	2,000.00
Education Children's & Cultural Services	Subscriptions	L. B. Hammersmith & Fulham	2,000.00
Environment	Rents Payable	LAMBERT SMITH HAMPTON	87,500.00

Education Children's & Cultural Services	Agency Supply Teacher	Lloyds TSB Commercial Finance	625.00
Environment	Subscriptions	LoBEG	1,302.00
Education Children's & Cultural Services	Home-School Travel	London Borough of Brent	18,810.00
Environment	Subscriptions	London Borough of Camden	895.00
Education Children's & Cultural Services	External Consultants	London Borough Of Merton	30,000.00
Finance and Corporate Services	External Legal Charge	London Borough Of Merton	37,844.67
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	73,750.53
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	91,693.80
Education Children's & Cultural Services	External Consultants	London Borough Of Sutton	5,000.00
Education Children's & Cultural Services	Minor Contract Payment	London Borough Of Sutton	23,690.41
Education Children's & Cultural Services	Miscellaneous Client	London Borough Of Sutton	774.00
Adult and Community Services	Home Care	London Care Progress Ltd T/A	7,808.00
Education Children's & Cultural Services	External Consultants	London Diocesan Board For Schools	600.00
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,695.00
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,695.00
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,695.00
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,695.00
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	4,752.00
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning Trust	1,695.00
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	931.37
Environment	Local Activities	London Road Safety Council	1,131.00
Education Children's & Cultural Services	Grants to Nurseries	Louise H Knight	1,170.00
Finance and Corporate Services	Insurance Claims	Lowther Primary School	1,496.00
Finance and Corporate Services	Insurance Claims	Lowther Primary School	1,790.60
Environment	Climate Change Project	Lucid Thinking Ltd t/a	2,050.00
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,383.33
Adult and Community Services	property Maintenance	M.C Millennium Cleaning	550.00
Education Children's & Cultural Services	Publicity Expenses	MA Business & Leisure Ltd	1,000.00
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	1,318.75
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	2,250.00
Education Children's & Cultural Services	Day Care	Maria Aivatidou	800.00
Education Children's & Cultural Services	Day Care	Maria Aivatidou	800.00
Education Children's & Cultural Services	Day Care	Maria Aivatidou	800.00
Education Children's & Cultural Services	Day Care	Maria Aivatidou	800.00
Adult and Community Services	Agency Staff	Marian Jennings	610.00
Adult and Community Services	Agency Staff	Marian Jennings	1,680.00

Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,245.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,907.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,907.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,245.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,245.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,214.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,245.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,214.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,766.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	1,214.00
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,245.00
Education Children's & Cultural Services	Brought Professional	Mary Herbert	930.00
Education Children's & Cultural Services	Brought Professional	Mary Herbert	500.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Matilda Johansson Ltd	722.00
Environment	Highways Maintenance	May Gurney Limited	660.48
Environment	Highways Maintenance	May Gurney Limited	912.92
Environment	Highways Maintenance	May Gurney Limited	1,134.34
Environment	Highways Maintenance	May Gurney Limited	1,443.67
Environment	Highways Maintenance	May Gurney Limited	2,202.44
Environment	Highways Maintenance	May Gurney Limited	2,433.56
Environment	Street Lighting 1	May Gurney Limited	10,597.30
Environment	Street Lighting 1	May Gurney Limited	29,393.13
Environment	Street Lighting 3/4	May Gurney Limited	544.73
Environment	Street Lighting 3/4	May Gurney Limited	589.68
Environment	Street Lighting 3/4	May Gurney Limited	731.77
Environment	Street Lighting 3/4	May Gurney Limited	985.06
Environment	Street Lighting 3/4	May Gurney Limited	1,089.32
Environment	Street Lighting 3/4	May Gurney Limited	3,634.36
Adult and Community Services	Home Care	Mears	6,627.32
Adult and Community Services	Home Care	Mears	6,730.71
Adult and Community Services	Home Care	Mears	6,748.87
Adult and Community Services	Home Care	Mears	6,819.55
Adult and Community Services	Home Care	Mears	6,877.32
Adult and Community Services	Home Care	Mears	6,913.08
Adult and Community Services	Home Care	Mears	6,980.04
Adult and Community Services	Home Care	Mears	6,987.00

Adult and Community Services	Home Care	Mears	7,291.05
Adult and Community Services	Home Care	Mears	775.14
Adult and Community Services	Home Care	Mears	776.88
Adult and Community Services	Home Care	Mears	784.44
Adult and Community Services	Home Care	Mears	799.56
Adult and Community Services	Home Care	Mears	799.56
Adult and Community Services	Home Care	Mears	836.78
Adult and Community Services	Home Care	Mears	860.04
Adult and Community Services	Home Care	Mears	860.04
Adult and Community Services	Home Care	Mears	860.04
Adult and Community Services	Home Care	Mears	3,097.83
Adult and Community Services	Home Care	Mears	3,097.83
Adult and Community Services	Home Care	Mears	3,097.83
Adult and Community Services	Home Care	Mears	3,097.83
Adult and Community Services	Home Care	Mears	3,097.83
Adult and Community Services	Home Care	Mears	3,097.83
Adult and Community Services	Home Care	Mears	22,292.56
Adult and Community Services	Home Care	Mears	22,554.99
Adult and Community Services	Home Care	Mears	22,645.90
Adult and Community Services	Home Care	Mears	22,998.30
Adult and Community Services	Home Care	Mears	23,164.91
Adult and Community Services	Home Care	Mears	23,305.99
Adult and Community Services	Home Care	Mears	23,364.66
Adult and Community Services	Home Care	Mears	23,626.46
Adult and Community Services	Home Care	Mears	23,813.30
Adult and Community Services	Home Care	Mears	509.18
Adult and Community Services	Home Care	Mears	781.48
Adult and Community Services	Home Care	Mears	823.57
Adult and Community Services	Home Care	Mears	847.71
Adult and Community Services	Home Care	Mears	857.34
Adult and Community Services	Home Care	Mears	865.63
Adult and Community Services	Home Care	Mears	935.24
Adult and Community Services	Home Care	Mears	960.62
Adult and Community Services	Home Care	Mears	1,553.86
Adult and Community Services	Home Care	Mears	1,565.38
Adult and Community Services	Home Care	Mears	1,588.79
Adult and Community Services	Home Care	Mears	1,591.39

Adult and Community Services	Home Care	Mears	1,603.82
Adult and Community Services	Home Care	Mears	1,605.84
Adult and Community Services	Home Care	Mears	1,639.66
Adult and Community Services	Home Care	Mears	1,639.66
Adult and Community Services	Home Care	Mears	1,711.91
Adult and Community Services	Home Care	Mears	1,755.26
Adult and Community Services	Home Care	Medacs Homecare	8,371.48
Adult and Community Services	Home Care	Medacs Homecare	8,938.86
Adult and Community Services	Home Care	Medacs Homecare	9,425.53
Adult and Community Services	Home Care	Medacs Homecare	9,530.97
Adult and Community Services	Home Care	Medacs Homecare	9,783.55
Adult and Community Services	Home Care	Medacs Homecare	9,790.32
Adult and Community Services	Home Care	Medacs Homecare	2,119.18
Adult and Community Services	Home Care	Medacs Homecare	2,467.62
Adult and Community Services	Home Care	Medacs Homecare	2,480.72
Adult and Community Services	Home Care	Medacs Homecare	2,538.79
Adult and Community Services	Home Care	Medacs Homecare	2,653.36
Adult and Community Services	Home Care	Medacs Homecare	2,950.49
Adult and Community Services	Home Care	Medacs Homecare	1,367.05
Adult and Community Services	Home Care	Medacs Homecare	1,397.73
Adult and Community Services	Home Care	Medacs Homecare	1,400.25
Adult and Community Services	Home Care	Medacs Homecare	1,403.38
Adult and Community Services	Home Care	Medacs Homecare	1,424.52
Adult and Community Services	Home Care	Medacs Homecare	1,461.63
Adult and Community Services	Home Care	Medacs Homecare	532.96
Adult and Community Services	Home Care	Medacs Homecare	549.12
Adult and Community Services	Home Care	Medacs Homecare	549.12
Adult and Community Services	Home Care	Medacs Homecare	549.12
Adult and Community Services	Home Care	Medacs Homecare	549.12
Adult and Community Services	Home Care	Medacs Homecare	549.12
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	722.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	750.00
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	52,718.21
Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Medi Aid (UK) Ltd	600.00
Education Children's & Cultural Services	Brought Professional	Megan Dowsett	720.00

Education Children's & Cultural Services	Residential Care	Melrope Ltd	4,628.57
Adult and Community Services	Residential Care	Mencap - PS Colleges	6,977.03
Adult and Community Services	Residential Care	Mencap - PS Colleges	7,299.20
Adult and Community Services	Residential Care	Mencap - PS Colleges	9,157.35
Adult and Community Services	Residential Care	Mencap - PS Colleges	9,215.24
Education Children's & Cultural Services	Furniture & Equipment	MJH Educational	580.50
Adult and Community Services	External Consultants	MM AD Astra Consultancy Svces Ltd	1,925.00
Adult and Community Services	Grants Volunt Orgs	Mortlake Community Association	4,014.00
Environment	CPZ Zone Extensions	Mott MacDonald Limited	1,021.67
Environment	CPZ Zone Extensions	Mott MacDonald Limited	9,217.92
Environment	Project Expenses	Mott MacDonald Limited	1,250.20
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,175.27
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	987.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Mr J T Epps	600.00
Education Children's & Cultural Services	Sports Coaching	Mr Mannie Panesar	965.00
Education Children's & Cultural Services	Sports Coaching	Mr Mannie Panesar	860.00
Education Children's & Cultural Services	Grants to Nurseries	Mrs E Allen T/A Hollygrove	654.28
Education Children's & Cultural Services	Pymnts to Prvdr training	Mrs Monica Wiltshire	3,450.00
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	1,360.00
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	1,920.00
Education Children's & Cultural Services	Swimming Pool Maintenance	MWH Fitness Consultancy Ltd	852.32
Adult and Community Services	External Consultants	My Care Solutions Limited	7,200.00
Adult and Community Services	External Consultants	Nadine Hassler	1,500.00
Adult and Community Services	External Consultants	Nadine Hassler	2,100.00
Adult and Community Services	GG HlthWatchPath DoH	Nadine Hassler	2,700.00
Adult and Community Services	Day Care	Nas Services Ltd	2,366.76
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34
Adult and Community Services	Day Care	Nas Services Ltd	2,472.56
Adult and Community Services	Day Care	Nas Services Ltd	2,737.48
Adult and Community Services	Residential Care	Nas Services Ltd	6,841.72
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Education Children's & Cultural Services	Pymnts to Prvdr training	National Children's Bureau	14,250.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	1,101.87
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,255.00

Finance and Corporate Services	Fees for Services	NCC Group Performance Testing Ltd	2,625.00
Adult and Community Services	Residential Care	NCYPE	8,489.52
Adult and Community Services	Residential Care	NCYPE	11,810.84
Adult and Community Services	Respite Care	NCYPE	2,584.00
Finance and Corporate Services	COMMUNICATIONS	newsquest media	597.89
Adult and Community Services	Expenses Publicity	newsquest media	871.92
Adult and Community Services	Expenses Publicity	newsquest media	540.50
Adult and Community Services	Expenses Publicity	newsquest media	716.22
Adult and Community Services	Grants Volunt Orgs	NHS Croydon	3,895.25
Education Children's & Cultural Services	External Consultants	NHS Richmond	28,215.00
Adult and Community Services	Payments to Health	NHS Richmond	9,410.98
Adult and Community Services	Project Expenses	NHS Richmond	5,525.54
Adult and Community Services	Rents Payable	NHS Richmond	15,592.43
Adult and Community Services	Rents Payable	NHS Richmond	15,592.43
Adult and Community Services	Rents Payable	NHS Richmond	25,305.75
Adult and Community Services	Agency Staff	Nicola Rayner	840.00
Adult and Community Services	Assessible Trans Services	Northgate Information	642.20
Finance and Corporate Services	Software Supp & Dev	Northgate Information	3,250.00
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	538.02
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	538.02
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	588.12
Education Children's & Cultural Services	CSC Grnt fnding services	Nurserylands Playgroup	600.00
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	4,577.40
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	5,173.60
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	680.40
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	823.00
Adult and Community Services	Stationery & Office	Office Depot UK Limited	740.34
Environment	Stationery & Office	Office Depot UK Limited	1,984.05
Adult and Community Services	External Consultants	Office For Public Management	9,731.25
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	3,104.76
Environment	Expenses Permit Fees	office reality ltd	1,860.00
Education Children's & Cultural Services	Respite Care	OFSTED	2,782.00
Education Children's & Cultural Services	Furniture & Equipment	OPENING THE BOOK PROMOTIONS LTD	600.00
Education Children's & Cultural Services	Furniture & Equipment	OPENING THE BOOK PROMOTIONS LTD	780.00
Adult and Community Services	Services Professional Fees Doctor fe	opt4 mobility ltd	595.00
Education Children's & Cultural Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	25,250.00

Education Children's & Cultural Services	Cleaning Contract	Orleans Park School	1,162.74
Finance and Corporate Services	Insurance Claims	Orleans Park School	14,922.60
Education Children's & Cultural Services	Payment to Academies	Orleans Park School	7,463.08
Education Children's & Cultural Services	Payment to Academies	Orleans Park School	50,131.14
Adult and Community Services	Home Care	P Bassett T/A C&P Hygiene	602.50
Adult and Community Services	Furniture & Equipment	P Goddard & Sons Ltd	701.00
Adult and Community Services	Miscellaneous Expenses	P Goddard & Sons Ltd	615.00
Environment	Fixtures & Fittings	P W SECURE-IT LTD	567.22
Education Children's & Cultural Services	property Maintenance	P W SECURE-IT LTD	2,125.00
Environment	Property Maint - Oth	P&I Generators Ltd	708.45
Education Children's & Cultural Services	Employee Training	PAC Ltd T/A Post Adoption Centre	753.00
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	765.08
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	774.36
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	786.12
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,107.47
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	957.15
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	3,163.06
Environment	Highway Materials	Pama Sign Service Ltd	605.74
Environment	Stationery & Office	Paper and Office Solutions Limited	664.48
Finance and Corporate Services	External Consultants	Parasol Ltd	2,520.00
Education Children's & Cultural Services	Independent Schools	Parayhouse School	7,850.00
Environment	Employee Training	PARK HEARNE	1,350.00
Environment	Employee Training Ex	PARK HEARNE	1,350.00
Environment	Parking Equipment	Parkeon Limited	4,940.00
Environment	Parking Equipment	Parkeon Limited	30,422.51
Environment	Parking Equipment	Parkeon Limited	1,565.99
Environment	Parking Equipment	Parkeon Limited	1,235.00
Adult and Community Services	Assessible Trans Services	Parker Car Service	1,441.80
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,586.23
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,427.80
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,458.10
Adult and Community Services	Minor Contract Payment	Parker Car Service	761.30
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,530.30
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,759.20
Adult and Community Services	Minor Contract Payment	Parker Car Service	5,086.20
Education Children's & Cultural Services	Stationery & Office	PCS Business Systems Ltd	937.46

Education Children's & Cultural Services	Staff Advertising	Penna PLC T/A Penna Barkers	640.00
Adult and Community Services	Agency Staff	Peridot Partners Ltd	8,160.00
Adult and Community Services	Agency Staff	Pertemps Recruitment Partnership	509.04
Environment	Nature Conservation	PETER ADAMS AND ASSOCIATES	600.00
Environment	Lcl Develop Frmwrk	Peter Brett Associates LLP	4,952.10
Environment	Lcl Develop Frmwrk	Peter Brett Associates LLP	7,500.11
Education Children's & Cultural Services	Residential Care	Peterborough City Council	24,600.00
Education Children's & Cultural Services	Residential Care	Peterborough City Council	25,420.00
Environment	Property Maint - Oth	PHS Compliance	1,378.00
Environment	Property Maint - Oth	PHS Compliance	3,860.35
Environment	Cleaning Contract	PHS Group Ltd	652.20
Environment	Non Contract Clean	PHS Group Ltd	704.19
Education Children's & Cultural Services	Independent Schools	Pield Heath House RCSchool	16,020.00
Education Children's & Cultural Services	Grants to Nurseries	Playwam	635.25
Finance and Corporate Services	Mayors Allowance	Plum Duff	552.00
Education Children's & Cultural Services	Pay to Other Lo Auth	Plymouth City Council	2,845.92
Environment	Minor Contract Payment	Poet In The City	10,000.00
Adult and Community Services	Minor Contract Payment	POhWER	11,650.17
Adult and Community Services	Stationery & Office	Posturite (Uk) Ltd	992.65
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	660.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	8,328.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,985.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,985.00
Adult and Community Services	External Consultants	PricewaterhouseCoopers	34,166.00
Adult and Community Services	External Consultants	PricewaterhouseCoopers	40,974.35
Adult and Community Services	External Consultants	PricewaterhouseCoopers	40,000.00
Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	42,510.00
Adult and Community Services	Agency Staff	Prime Time Recruitment Ltd	526.75
Adult and Community Services	Agency Staff	Prime Time Recruitment Ltd	630.43
Adult and Community Services	Agency Staff	Prime Time Recruitment Ltd	714.50
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	27,393.83
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	3,797.00
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	27,941.67
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	2,659.00

Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	22,148.33
Finance and Corporate Services	Stationery & Office	Probrand Ltd	812.90
Finance and Corporate Services	Stationery & Office	Probrand Ltd	4,042.80
Adult and Community Services	Agency Staff	Procurement Commissioning	9,243.22
Adult and Community Services	Agency Staff	Procurement Commissioning	13,946.66
Environment	Electrical Testing	Professional Refurbishment Co Ltd	2,170.96
Environment	Food Sampling	Public Analyst Scientific	665.00
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	96,250.00
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	302,750.00
Education Children's & Cultural Services	Other Miscellaneous	Pulsar Print Management Ltd	2,708.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,080.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,368.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,872.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,980.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	700.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	700.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	700.00
Education Children's & Cultural Services	Software Licences	Quality Education Solutions Ltd	1,250.00
Education Children's & Cultural Services	Furniture & Equipment	Quest and NBS	950.00
Education Children's & Cultural Services	Furniture & Equipment	Quest and NBS	950.00
Education Children's & Cultural Services	External Consultants	Quest Education and Childrens	686.90
Environment	Typesetting	R C Jennings T/A Adam Studios	1,105.75
Education Children's & Cultural Services	Independent Schools	Radnor House School Ltd	2,680.00
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	3,457.00
Environment	Climate Change Project	RBS Invoice Finance Limited	1,575.00
Adult and Community Services	Day Care	Reading Borough Council	2,123.68
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	1,036.00
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	1,036.00
Environment	Grounds Maintenance	Record RSS Ltd	774.16
Environment	Grounds Maint-Play	Record RSS Ltd	700.63
Environment	Grounds Maint-Play	Record RSS Ltd	1,079.40
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Environment	Grounds Maint-Play	Record RSS Ltd	1,735.87
Education Children's & Cultural Services	Employee Training Ex	Reed Business Information Ltd	15,000.00
Education Children's & Cultural Services	Employee Training	Resettlement UK CIC	2,760.00
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48

Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48
Environment	Electrical Testing	Rexel (UK) LTD t/a	643.00
Environment	Electrical Testing	Rexel (UK) LTD t/a	685.25
Environment	Electrical Testing	Rexel (UK) LTD t/a	696.25
Environment	Electrical Testing	Rexel (UK) LTD t/a	841.41
Environment	Electrical Testing	Rexel (UK) LTD t/a	978.90
Environment	Electrical Testing	Rexel (UK) LTD t/a	1,203.60
Environment	Electrical Testing	Rexel (UK) LTD t/a	3,829.00
Environment	Minor Contract Payment	Richmond Adult Community College	64,273.92
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	2,342.00
Adult and Community Services	Grants Volunt Orgs	Richmond Borough Association	4,474.00
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	96,790.75
Adult and Community Services	Grants Volunt Orgs	Richmond Carers Centre	6,000.00
Education Children's & Cultural Services	CSC Grnt fnding services	Richmond Childminding Association	25,000.00
Adult and Community Services	Grants Volunt Orgs	Richmond Council For	17,059.00
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond Council For	19,976.00
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	990.00
Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	1,197.00
Education Children's & Cultural Services	Sports Coaching	Richmond Gymnastics Association	912.00
Education Children's & Cultural Services	Expenses Permit Fees	richmond housing p	1,000.00
Adult and Community Services	Day Care	Richmond Music Trust	2,254.00
Education Children's & Cultural Services	Miscellaneous Expenses	Richmond Nutrition Service	600.00
Education Children's & Cultural Services	Sports Coaching	RICHMOND PRIMARY SCHOOLS	850.00
Education Children's & Cultural Services	External Consultants	Richmond upon Thames Arts Council	1,193.00
Education Children's & Cultural Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	4,500.00
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	308,027.55
Environment	Photocopier Expenses	Ricoh UK Limited	504.90
Environment	Photocopier Expenses	Ricoh UK Limited	515.51
Environment	Photocopier Expenses	Ricoh UK Limited	673.75
Environment	Photocopier Expenses	Ricoh UK Limited	756.11
Environment	Photocopier Expenses	Ricoh UK Limited	784.29
Environment	Photocopier Expenses	Ricoh UK Limited	907.88
Environment	Photocopier Expenses	Ricoh UK Limited	935.41

Environment	Photocopier Expenses	Ricoh UK Limited	1,620.93
Environment	Photocopier Expenses	Ricoh UK Limited	2,225.36
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	669.42
Education Children's & Cultural Services	Stationery & Office	Ricoh UK Limited	708.85
Education Children's & Cultural Services	School Governor	Robbins Training and	578.40
Education Children's & Cultural Services	School Governor	Robbins Training and	628.40
Adult and Community Services	External Consultants	RobbinsConsult Ltd	5,284.70
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	790.86
Education Children's & Cultural Services	Leaving Care	Room Exchange	1,700.00
Environment	Temporary Staff	Rootcause Ltd	23,510.51
Finance and Corporate Services	Employee Training Ex	Royal Borough Of Kingston	45,276.00
Education Children's & Cultural Services	Furniture & Equipment	Royal Borough Of Kingston	500.00
Finance and Corporate Services	HR Shared Service Co	Royal Borough Of Kingston	298,725.00
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston	8,850.00
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston	118,926.00
Environment	Employee Training Ex	RTPI Conference/Hawksmere Ltd	1,345.00
Adult and Community Services	Legal Fees	Russell-Cooke LLP	2,900.00
Education Children's & Cultural Services	Swimming Pool Maintenance	RYAN LEISURE ACTIVITIES LIMITED	990.00
Education Children's & Cultural Services	CSC Grnt fnding services	S & S Education Limited T/A Windsor	990.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	671.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	671.00
Environment	Vehicle Spares	S H SPRING & SON LTD	644.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,241.00
Adult and Community Services	External Consultants	S1R1PEN Limited	1,225.00
Adult and Community Services	Home Care	Safe Start Trading Limited	800.00
Adult and Community Services	Home Care	Safe Start Trading Limited	1,162.50
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51
Education Children's & Cultural Services	Independent Foster	Safehouses	6,047.12
Adult and Community Services	Employee Training	Sage (UK) Limited	2,022.00
Education Children's & Cultural Services	Miscellaneous Client	Sainsbury's Business Direct	1,462.50
Education Children's & Cultural Services	Leaving Care	Sarah Davis	640.50
Environment	Rents Payable	Savills Commercial Ltd	3,663.97

Finance and Corporate Services	Furniture & Equipment	Scan Coin Limited	611.86
Education Children's & Cultural Services	External Consultants	Schools Health Education Unit Ltd	7,958.50
Education Children's & Cultural Services	Independent Schools	Scope	2,090.00
Education Children's & Cultural Services	Independent Schools	Scope	20,695.00
Education Children's & Cultural Services	Independent Schools	Scope	28,459.00
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	1,465.00
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,487.57
Finance and Corporate Services	External Consultants	Sec-1 Ltd	2,500.00
Finance and Corporate Services	External Consultants	Sec-1 Ltd	6,125.28
Education Children's & Cultural Services	Furniture & Equipment	Securifix Security Systems Ltd	550.00
Education Children's & Cultural Services	Grants to Nurseries	Select Enterprises (South East) Ltd	732.00
Education Children's & Cultural Services	Grants to Nurseries	Select Enterprises (South East) Ltd	732.00
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	92,423.92
Finance and Corporate Services	Serco Contract	Serco Limited	482,539.60
Finance and Corporate Services	Serco Contract	Serco Limited	19,296.09
Finance and Corporate Services	Employee Training Ex	SGS United Kingdom Ltd	1,875.00
Education Children's & Cultural Services	External Audit Fees	SGS United Kingdom Ltd	945.00
Education Children's & Cultural Services	External Consultants	Shelagh McCarthy	618.95
Adult and Community Services	Assessible Trans Services	Sherwood Transport Limited	4,111.20
Adult and Community Services	Operation Lockout	signs express croydon	732.00
Environment	Traffic & Pedestrian	Simone Surveys Ltd	1,260.00
Education Children's & Cultural Services	Brought Professional	Sissy Lykou	1,250.00
Environment	Electrical Testing	SKY ELECTRICAL LTD	18,173.10
Adult and Community Services	Respite Care	Slough Borough Council	871.99
Education Children's & Cultural Services	Property Maint - Oth	SMITH OF DERBY LTD	576.00
Finance and Corporate Services	Subscriptions	Socitm Limited	1,550.00
Adult and Community Services	Day Care	Sound Minds	552.00
Finance and Corporate Services	Employee Training Ex	South East Employers	1,300.00
Education Children's & Cultural Services	Pay to Other Lo Auth	South Gloucestershire Council	937.62
Adult and Community Services	Employee Training	South West London & St. Georges	550.00
Adult and Community Services	Payments to Health	South West London & St. Georges	1,043.11
Adult and Community Services	Payments to Health	South West London & St. Georges	2,609.80
Adult and Community Services	Payments to Health	South West London & St. Georges	2,609.80
Adult and Community Services	Payments to Health	South West London & St. Georges	5,083.08
Adult and Community Services	Payments to Health	South West London & St. Georges	2,478.83
Adult and Community Services	Payments to Health	South West London & St. Georges	5,286.24

Adult and Community Services	Payments to Health	South West London & St. Georges	4,135.78
Adult and Community Services	Payments to Health	South West London & St. Georges	4,878.00
Adult and Community Services	Payments to Health	South West London & St. Georges	4,551.70
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	25,989.33
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	26,124.33
Environment	Software Supp & Dev	South West London Environment Network	1,331.00
Adult and Community Services	Energy Costs Electricity	southern electric	558.74
Adult and Community Services	Energy - Electricity	Southern Electric PLC	849.59
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	520.49
Education Children's & Cultural Services	Energy - Electricity	Southern Electric PLC	608.63
Environment	Energy - Electricity	Southern Electric PLC	671.41
Adult and Community Services	Supported Living	Southside Partnership Ltd	1,325.74
Education Children's & Cultural Services	External Premises HC	Southwark Diocesan WelCare	4,194.00
Education Children's & Cultural Services	Section 17	Special People	879.10
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	700.00
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	26,269.26
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	26,269.26
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	581.50
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	649.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	713.50
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	855.50
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	923.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,050.00
Education Children's & Cultural Services	Residential Care	St Catherine's Secure Centre	20,076.00
Education Children's & Cultural Services	Independent Sch >16	St Christopher's School	19,102.60
Education Children's & Cultural Services	Independent Schools	St Christopher's School	19,507.47
Education Children's & Cultural Services	Independent Schools	St Dominic's School	16,631.00
Finance and Corporate Services	Insurance Claims	St James' RC Primary School	1,724.06
Finance and Corporate Services	Insurance Claims	St James' RC Primary School	3,628.33
Education Children's & Cultural Services	Transfers to Schools	St James' RC Primary School	4,500.00
Education Children's & Cultural Services	Independent Schools	St James Independent School	9,000.00
Education Children's & Cultural Services	Independent Schools	St John's School and College	64,416.00
Education Children's & Cultural Services	CSC Grnt fnding services	St Marys & St Peters Pre School	1,100.00
Education Children's & Cultural Services	Independent Sch >16	St Mary's School	16,944.00
Education Children's & Cultural Services	Independent Sch >16	St Mary's School	16,943.00
Education Children's & Cultural Services	Independent Schools	St Mary's School	22,442.00

Education Children's & Cultural Services	Independent Schools	St Mary's School	16,943.00
Education Children's & Cultural Services	Independent Schools	St Mary's School	26,060.00
Education Children's & Cultural Services	Transfers to Schools	St Osmund's RC Primary School	2,000.00
Finance and Corporate Services	Insurance Claims	St Stephens Junior School	1,122.00
Finance and Corporate Services	Insurance Claims	St Stephens Junior School	5,897.00
Education Children's & Cultural Services	Pymnts to Prvdr training	St. Mary's University College	1,540.00
Environment	Hard/Soft Landscape	Stamford Contracts Ltd	550.00
Education Children's & Cultural Services	Independent Sch >16	Stanbridge Earls School Trust	11,964.00
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	10,513.00
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	9,611.00
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	10,513.00
Environment	Other I.T	STANLEY PRODUCTIONS LTD.	701.00
Education Children's & Cultural Services	CSC Grnt fnding services	Stark Software International Ltd	10,211.85
Adult and Community Services	Expenses Publicity	stationery office book	893.50
Adult and Community Services	Furniture & Equipment	Stephen Proudian T/A	750.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	520.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	535.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	560.00
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	760.00
Education Children's & Cultural Services	Employee Training	Steve Slavin	800.00
Adult and Community Services	Grants Volunt Orgs	Still Building Bridges	1,000.00
Environment	Property Maint - Oth	Stonewest Ltd	1,955.00
Environment	Street Lighting 3/4	Strawberry Hill Residents	500.00
Education Children's & Cultural Services	Agency Staff	Sudeep Sethi	950.00
Education Children's & Cultural Services	Agency Staff	Sudeep Sethi	950.00
Education Children's & Cultural Services	Agency Staff	Sudeep Sethi	2,375.00
Education Children's & Cultural Services	Nursery Budget Share	Sunflower Montessori School	12,000.00
Education Children's & Cultural Services	Local Activities	Surbiton Cycles Ltd	1,762.47
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.96
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	10,199.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Surrey First Aid Training Ltd	695.00
Education Children's & Cultural Services	Schools Exam Fees	Surrey SATRO	2,315.00
Education Children's & Cultural Services	External Printing	T Haynes Chorley & Co T/A	4,288.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	2,600.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	3,153.22
Education Children's & Cultural Services	Independent Foster	TACT	2,940.00

Education Children's & Cultural Services	Independent Foster	TACT	2,970.00
Education Children's & Cultural Services	Independent Foster	TACT	3,038.00
Education Children's & Cultural Services	Independent Foster	TACT	3,069.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	519.68
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	681.15
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	989.24
Adult and Community Services	Agency Staff	TCM Sourcing Solutions Ltd	5,850.00
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	512.60
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	640.75
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	640.75
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	640.75
Education Children's & Cultural Services	Agency Supply Teacher	Teaching Personnel Ltd	640.75
Finance and Corporate Services	Insurance Claims	Teddington School	5,897.00
Finance and Corporate Services	Insurance Claims	Teddington School	8,916.55
Education Children's & Cultural Services	Payment to Academies	Teddington School	420,310.66
Education Children's & Cultural Services	Payment to Academies	Teddington School	21,023.00
Education Children's & Cultural Services	Project Expenses	Teddington School	3,000.00
Environment	Rents Payable	Terrace Yard Management Co Ltd	2,500.00
Education Children's & Cultural Services	Pymnts to Prvdr training	Terrence Higgins Trust	833.33
Environment	Contribution to TfL	TFL Surface Transport	71,961.86
Education Children's & Cultural Services	Independent Schools	Thames Christian College School Ltd	2,862.00
Adult and Community Services	Water Rates	Thames Water Utilities Limited	529.44
Adult and Community Services	Water Rates	Thames Water Utilities Limited	733.35
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,285.12
Adult and Community Services	Water Rates	Thames Water Utilities Limited	646.93
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	2,716.41
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	3,757.00
Environment	Water Rates	Thames Water Utilities Limited	758.94
Environment	Water Rates	Thames Water Utilities Limited	746.64
Environment	Water Rates	Thames Water Utilities Limited	547.96
Environment	Water Rates	Thames Water Utilities Limited	1,260.56
Environment	Water Rates	Thames Water Utilities Limited	1,336.61
Environment	Water Rates	Thames Water Utilities Limited	570.45
Education Children's & Cultural Services	Schools Books	The Award Scheme Ltd	3,420.00
Adult and Community Services	Permit Fees	The Care Quality Commission	650.00
Adult and Community Services	Permit Fees	The Care Quality Commission	800.00

Adult and Community Services	Permit Fees	The Care Quality Commission	650.00
Adult and Community Services	Permit Fees	The Care Quality Commission	800.00
Adult and Community Services	Permit Fees	The Care Quality Commission	650.00
Adult and Community Services	Permit Fees	The Care Quality Commission	650.00
Adult and Community Services	Permit Fees	The Care Quality Commission	650.00
Adult and Community Services	Permit Fees	The Care Quality Commission	800.00
Adult and Community Services	Permit Fees	The Care Quality Commission	800.00
Education Children's & Cultural Services	Permit Fees	The Care Quality Commission	800.00
Education Children's & Cultural Services Environment	Pymnts to Prvdr training	The Childcare Company Ltd	1,000.00
Education Children's & Cultural Services	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Education Children's & Cultural Services	Residential Care	The Drive Care Homes Ltd	2,928.62
Education Children's & Cultural Services	Residential Care	The Drive Care Homes Ltd	4,685.79
Education Children's & Cultural Services	Residential Care	The Drive Care Homes Ltd	6,442.96
Education Children's & Cultural Services	Residential Care	The Drive Care Homes Ltd	6,442.96
Education Children's & Cultural Services	Residential Care	The Drive Care Homes Ltd	7,028.68
Adult and Community Services Environment	Nursing Care	The Fountaincare Management Ltd	4,249.32
Adult and Community Services	Nature Conservation	The Froglife Trust	2,000.00
Education Children's & Cultural Services	Grants Volunt Orgs	The Greenwood Centre	582.00
Education Children's & Cultural Services	OGC CSC Grant Fndg	The Groove Academy	2,500.00
Education Children's & Cultural Services	Independent Sch >16	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	17,077.34
Education Children's & Cultural Services	Independent Schools	The Jigsaw School	18,939.34
Adult and Community Services	Residential Care	The John Townsend Trust	3,850.00
Environment	Nature Conservation	The Knotweed Company Ltd	950.00
Environment	Nature Conservation	The Knotweed Company Ltd	955.00
Education Children's & Cultural Services	Independent Schools	The Knowl Hill School	7,159.60
Education Children's & Cultural Services	Independent Schools	THE LINK SECONDARY SHOOOL	8,096.00
Education Children's & Cultural Services	Independent Schools	THE LINK SECONDARY SHOOOL	9,486.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	700.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	805.00
Adult and Community Services	Dir Pymts ACS/CSC	The Rowan Organisation	720.27
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	1,905.50
Education Children's & Cultural Services	Subscriptions	The Royal Borough of Windsor &	4,709.00
Education Children's & Cultural Services	Residential Care	The Sheiling School	550.00
Education Children's & Cultural Services	Residential Care	The Sheiling School	800.00

Education Children's & Cultural Services	Employee Recruitment	The Sportsweb.com Ltd t/a Leisurejo	1,603.13
Education Children's & Cultural Services	Employee Recruitment	The Sportsweb.com Ltd t/a Leisurejo	1,603.12
Environment	Clothing and Uniform	The Sunlight Service Group Ltd	652.44
Finance and Corporate Services	Insurance Claims	The Vineyard Primary School	561.00
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,988.12
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	126,512.92
Adult and Community Services	Residential Care	The Well House	1,537.50
Adult and Community Services	Project Expenses	Thinking Works	6,525.00
Education Children's & Cultural Services	Grants to Nurseries	Tic Toc Nursery	8,940.00
Environment	Project Expenses	Tight Five Ltd	1,376.05
Finance and Corporate Services	Internal Postal Services	Town Messengers	688.50
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	534.00
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	534.00
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	534.00
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	534.00
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	712.00
Finance and Corporate Services	Insurance Claims	Trafalgar Junior School	1,690.09
Education Children's & Cultural Services	Independent Schools	Treloar School	18,370.67
Education Children's & Cultural Services	Independent Schools	Treloar School	33,714.00
Education Children's & Cultural Services	Independent Schools	Treloar School	26,410.00
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	708.00
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Agency Supply Teacher	Trust Education Ltd	944.00
Education Children's & Cultural Services	Agency Supply Teacher	Trust Education Ltd	1,180.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	640.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	645.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	855.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	915.80
Adult and Community Services	Project Expenses	Tunstall Healthcare (UK) Ltd	795.40
Adult and Community Services	Project Expenses	Tunstall Healthcare (UK) Ltd	1,124.10
Adult and Community Services	Project Expenses	Tunstall Healthcare (UK) Ltd	9,195.00
Education Children's & Cultural Services	Grants to Nurseries	Twickenham Park Day Nursery Ltd	512.40
Education Children's & Cultural Services	Software Licences	UCAS Media Ltd	4,000.00
Environment	Other Materials	UK CONTAINER MAINTENANCE LTD	970.80
Environment	Highways Maintenance	UK Power Networks (Operations)	542.00

Environment	Highways Maintenance	UK Power Networks (Operations)	814.00
Environment	Highways Maintenance	UK Power Networks (Operations)	879.00
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,095.00
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,095.00
Environment	Street Lighting 3/4	UK Power Networks (Operations)	1,809.00
Adult and Community Services	Home Care	United Response	851.00
Adult and Community Services	Residential Care	United Response	1,182.40
Adult and Community Services	Supported Living	United Response	20,023.00
Education Children's & Cultural Services	Employee Training Ex	University College London	2,583.60
Adult and Community Services	Oyster Card Purchase	University of St Andrews	1,500.00
Adult and Community Services	Employee Training Ex	University of Westminster	670.00
Adult and Community Services	Day Care	Us in a Bus	1,075.57
Environment	Legal Fees	Valuation Office Agency	2,750.00
Environment	Grounds Maint-Contract	Veolia ES (UK) Limited	18,516.22
Environment	Grounds Maint-Contract	Veolia ES (UK) Limited	166,645.82
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	2,226.96
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	2,226.96
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	5,903.35
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	13,547.34
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	13,547.34
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	17,780.10
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	26,344.87
Environment	Waste Contract	Veolia ES (UK) Limited	172,650.52
Environment	Waste Contract	Veolia ES (UK) Limited	172,650.53
Environment	Waste Contract	Veolia ES (UK) Limited	38,837.22
Environment	Waste Contract	Veolia ES (UK) Limited	38,837.22
Environment	Waste Contract	Veolia ES (UK) Limited	158,154.87
Environment	Waste Contract	Veolia ES (UK) Limited	176,449.28
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92
Environment	Waste Contract	Veolia ES (UK) Limited	9,368.70
Environment	Waste Contract	Veolia ES (UK) Limited	19,298.75
Environment	Waste Contract	Veolia ES (UK) Limited	19,298.75
Adult and Community Services	Security	Videcom Security Limited	2,800.00
Adult and Community Services	Security	Videcom Security Limited	3,442.49
Adult and Community Services	Security	Videcom Security Limited	3,442.49

Adult and Community Services	Security	Videcom Security Limited	3,900.00
Adult and Community Services	Security	Videcom Security Limited	8,250.00
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,313.00
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,540.29
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,458.22
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,773.36
Environment	Parking Contract	Vinci Park Services Uk Ltd	17,858.36
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,163.26
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,020.47
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,242.77
Environment	Parking Contract	Vinci Park Services Uk Ltd	572.76
Environment	Parking Contract	Vinci Park Services Uk Ltd	582.53
Environment	Parking Contract	Vinci Park Services Uk Ltd	58,610.84
Environment	Parking Contract	Vinci Park Services Uk Ltd	59,611.51
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	505.97
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	558.93
Environment	Section 14 RTA Costs	Vinci Park Services Uk Ltd	568.48
Adult and Community Services	Grants Volunt Orgs	Vineyard Community Centre	5,000.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	2,640.00
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	2,640.00
Education Children's & Cultural Services	Network Infrastructure	Virgin Media Payments Ltd	1,800.00
Environment	Minor Contract Payment	Viscount Consultants Ltd T/A	530.00
Education Children's & Cultural Services	Furniture & Equipment	VISIONAID TECHNOLOGIES LTD	1,595.00
Environment	Furniture & Equipment	VP PLC	799.60
Environment	Highway Materials	W M Smith & Sons (Barnard	575.60
Education Children's & Cultural Services	Library Books	W.F. Howes Ltd	707.20
Environment	Property Main-Progam	Wagstaff Bros Limited T/A	1,360.00
Environment	Property Main-Progam	Wagstaff Bros Limited T/A	2,872.50
Finance and Corporate Services	Insurance Claims	Waldegrave School for Girls	6,382.00
Finance and Corporate Services	Insurance Claims	Waldegrave School for Girls	6,582.00
Education Children's & Cultural Services	Payment to Academies	Waldegrave School for Girls	7,463.08
Education Children's & Cultural Services	Payment to Academies	Waldegrave School for Girls	15,002.25
Education Children's & Cultural Services	Payment to Academies	Waldegrave School for Girls	11,000.00
Adult and Community Services	Supported Living	Walsingham	6,584.60

Adult and Community Services	Supported Living	Walsingham	6,631.80
Environment	Other Testing and Co	Wandsworth Council	659.60
Adult and Community Services	Day Care	warner leisure htls bkng	784.67
Adult and Community Services	Day Care	warner leisure htls bkng	690.00
Environment	Furniture & Equipment	WELDSMART LTD	650.00
Environment	Project Expenses	Wellington Design	2,880.00
Environment	External Printing	Wellington Press (UK) Ltd	501.00
Environment	External Printing	Wellington Press (UK) Ltd	531.00
Environment	External Printing	Wellington Press (UK) Ltd	7,277.00
Education Children's & Cultural Services	Independent Sch >16	West Heath 2000 Ltd	19,271.00
Environment	West Waste Levy	West London Waste Levy	184,333.00
Education Children's & Cultural Services	Leaving Care	West Thames College	3,550.00
Adult and Community Services	Communications	Westco Trading Ltd	33,333.33
Adult and Community Services	Communications	Westco Trading Ltd	33,333.33
Adult and Community Services	External Printing	Westco Trading Ltd	1,440.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	891.25
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,442.76
Education Children's & Cultural Services	Window Cleaning	Wetton Cleaning Services Ltd	560.77
Adult and Community Services	External Consultants	White Consultants Limited	2,100.00
Adult and Community Services	Grants Volunt Orgs	Whitton Network	1,028.40
Environment	Temporary Staff	Wild Future Outdoors Ltd	1,750.00
Environment	Furniture & Equipment	William Pollard & Company Ltd	520.00
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	2,416.92
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	3,038.00
Environment	Richmond in Bloom	Windowflowers Limited	1,758.00
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Environment	Transport Costs Running Costs Lic	www.dvla.gov.uk	652.50
Environment	Transport Costs Running Costs Lic	www.dvla.gov.uk	652.50
Environment	Expenses Training : Development Cos	www.ilxgroup.com	1,290.00
Environment	Direct Transport Hired Transport Cos	www.royalmail.com	1,350.00
Education Children's & Cultural Services	Awards / Prizes	Zoggs International Ltd	632.00
Education Children's & Cultural Services	Awards / Prizes	Zoggs International Ltd	1,068.00