

<b>Directorate</b>	<b>Type of expenditure</b>	<b>Supplier</b>	<b>£</b>
Adult and Community Services	Assessible Trans Services	Beckett Corporation Ltd	500.00
Education Children's & Cultural Services	Brought Professional	Mary Herbert	500.00
Adult and Community Services	Energy Costs Fuel oil	thames water web paym	500.00
Environment	External Printing	GREENFORD PRINTING CO LTD	500.00
Education Children's & Cultural Services	Furniture & Equipment	Action for Blind People	500.00
Environment	Grounds Maintenance	DEEPDALE TREES LTD	500.00
Education Children's & Cultural Services	Miscellaneous Expense	Blue Ribbon Network Ltd	500.00
Education Children's & Cultural Services	Miscellaneous Expense	Blue Ribbon Network Ltd	500.00
Education Children's & Cultural Services	Miscellaneous Expense	Blue Ribbon Network Ltd	500.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	500.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	500.00
Environment	Vehicle Workshop	AP DIESELS LTD	500.00
Environment	Miscellaneous Expense	Filtrona C & SP Ltd T/A Payne	500.50
Education Children's & Cultural Services	Public Transport Other	british a	500.65
Environment	Photocopier Expenses	Ricoh UK Limited	504.90
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	509.73
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	510.00
Education Children's & Cultural Services	Sports Coaching	Eveque Leisure Equipment Ltd	517.50
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	520.00
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	520.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00
Environment	Photocopier Expenses	Ricoh UK Limited	527.24
Environment	Minor Contract Payment	PHS Group Ltd	527.59
Education Children's & Cultural Services	CSC Grnt finding serv	MILKSHAKE MONTESSORI SCHOOL	528.00
Education Children's & Cultural Services	Occupancy Resources	The Study Zone Ltd	528.50
Environment	Grounds Maintenance	A & M Fencing Company Limited	530.00
Education Children's & Cultural Services	Vehicle Hire	DX Network Services Ltd	534.38
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	534.75
Education Children's & Cultural Services	Swimming Pool Maint	Smith & Byford Ltd	538.63
Environment	Exps Projects	paypal *carouselent	540.00
Education Children's & Cultural Services	Clothing, Uniforms & Laundry	personal best leisurew	542.50



Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00
Education Children's & Cultural Services	Energy - Electricity	EDF Energy 1 Ltd	563.92
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Adult and Community Services	Assessible Trans Services	Ray Searle	565.00
Environment	Highway Materials	The Graphic Company	566.00
Adult and Community Services	Home Care	Medacs Homecare	567.28
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	568.39
Adult and Community Services	Home Care	HFH Homecare Ltd	569.27
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	570.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	570.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Epilepsy Active Training Services	571.40
Education Children's & Cultural Services	Sports Coaching	Carlie Aimakhu	572.00
Environment	Internal Postal Services	Town Messengers	574.00
Education Children's & Cultural Services	Agency Supply Teacher	NP Teaching Ltd	575.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	575.00
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	575.00
Adult and Community Services	property Maintenance	ICON DESIGN PARTNERSHIP	577.08
Education Children's & Cultural Services	Furniture & Equipment	Music Village	577.69
Education Children's & Cultural Services	Miscellaneous Client	CAR-ES (UK) Ltd	578.61
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	579.60
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	580.00
Education Children's & Cultural Services	Day Care	Special People	581.14
Environment	Vehicle Workshop	Dennis Eagle Ltd	584.30
Education Children's & Cultural Services	Local Activities	Brentford FC Community Sports Trust	584.40
Environment	Minor Contract Payment	B.T.U. (Maintenance) Ltd.	587.50
Environment	Vehicle Hire	Northgate Vehicle Hire Ltd	589.26
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	590.00
Finance and Corporate Services	Internal Postal Services	Town Messengers	592.00
Finance and Corporate Services	Non Central Phones	DV02 Limited	592.00
Environment	Grounds Maintenance	Record RSS Ltd	593.20
Environment	Laundry	The Sunlight Service Group Ltd	594.35
Education Children's & Cultural Services	Employee Training Expenses	Baby and Child Massage UK Ltd	595.00
Environment	Hard/Soft Landscape	Lloyds TSB Commercial Finance	595.20
Environment	Highway Materials	The Graphic Company	596.00

Finance and Corporate Services	COMMUNICATIONS	newsquest media	597.89
Adult and Community Services	External Printing	Ricoh UK Limited	599.91
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Adult and Community Services	Assessible Trans Services	Ray Searle	600.00
Education Children's & Cultural Services	Celebration Event	Rowan Griffiths Ltd	600.00
Education Children's & Cultural Services	Independent Schools	Bhavika Pandya	600.00
Education Children's & Cultural Services	Independent Schools	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Independent Schools	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Independent Schools	Tradewind Recruitment	600.00
Education Children's & Cultural Services	Independent Schools	Tradewind Recruitment	600.00
Environment	Minor Contract Payment	Spirit Pub Company (Services) Ltd	600.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	600.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	600.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	605.59
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	606.67
Adult and Community Services	Day Care	Lex Autolease Limited	607.00
Adult and Community Services	Home Care	Medacs Homecare	607.84
Environment	Minor Contract Payment	P&I Generators Ltd	609.58
Finance and Corporate Services	Agency Staff	Brook Street (UK) Limited	610.92
Environment	Minor Contract Payment	T Mohan & Co Ltd	613.60
Environment	Veicular Crossing	F M Conway Limited	617.94
Education Children's & Cultural Services	Legal Fees	Voice For The Child In Care	618.69
Adult and Community Services	Assessible Trans Services	ABN Commercial Finance	619.00
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	619.50
Education Children's & Cultural Services	External Consultants	Elizabeth Warrington	620.00
Environment	Furniture & Equipment	Clive Barford Ltd	620.00
Education Children's & Cultural Services	Employee Training	R B Tremblay T/A Professional	622.50
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	623.50
Adult and Community Services	Security	Mr M Sait T/A Lockdoctor	628.50
Adult and Community Services	Home Care	HFH Homecare Ltd	628.64
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	630.00

Environment	Minor Contract Payment	T Mohan & Co Ltd	630.00
Adult and Community Services	Miscellaneous Expense	P Goddard & Sons Ltd	630.00
Adult and Community Services	Minor Contract Payment	Redland Healthcare Ltd	632.19
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	633.00
Environment	Non Contract Clean	PHS Group Ltd	640.19
Adult and Community Services	Home Care	Crossroads Care	645.60
Education Children's & Cultural Services	Leaving Care	Andrew Milbank Carpets Ltd	648.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	648.34
Education Children's & Cultural Services	Agency Supply Teacher	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Brought Professional	NP Teaching Ltd	650.00
Education Children's & Cultural Services	Leaving Care	Safe Start Trading Limited	650.00
Adult and Community Services	Minor Contract Payment	Redland Healthcare Ltd	657.43
Environment	Mobile Phones	BT Payment Services Ltd	659.44
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	661.42
Education Children's & Cultural Services	Miscellaneous Expense	Darell Primary Sch	661.50
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	663.08
Environment	Minor Contract Payment	T Mohan & Co Ltd	663.20
Environment	Water Rates	Thames Water Utilities Limited	663.62
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	665.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	666.50
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72
Education Children's & Cultural Services	Home Care	Crossroads Care	667.12
Environment	Vehicle Hire	John Hanlon & Company Ltd	667.12
Adult and Community Services	Home Care	HFH Homecare Ltd	667.48
Environment	Other Fees	Vinci Park Services Uk Ltd	672.36
Adult and Community Services	Agency Staff	Julie Houghton	674.16
Education Children's & Cultural Services	Independent Schools	Tradewind Recruitment	675.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	Medi Aid (UK) Ltd	675.00
Environment	Other Fees	Vinci Park Services Uk Ltd	678.34
Education Children's & Cultural Services	Agency Supply Teacher	NP Teaching Ltd	680.00
Education Children's & Cultural Services	Agency Supply Teacher	NP Teaching Ltd	680.00
Environment	Fire Precaution	Banham Alarms	680.00
Environment	Minor Contract Payment	PHS Compliance	684.00
Adult and Community Services	property Maintenance	Stephen Proudian T/A	685.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	688.58
Environment	Internal Postal Services	Royal Mail Group Ltd	690.38



Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00
Environment	Photocopier Expenses	Ricoh UK Limited	728.08
Environment	Car Allowances Lump	Dennis Eagle Ltd	728.12
Environment	Vehicle Workshop	Dennis Eagle Ltd	728.12
Education Children's & Cultural Services	CSC Grnt fnding serv	The Study Zone Ltd	730.00
Environment	Other Fees	Vinci Park Services Uk Ltd	730.66
Environment	Highway Materials	ASD Metal Services Limited	731.40
Adult and Community Services	Expenses Permit Fees	currys superstore	735.82
Education Children's & Cultural Services	Fostering Other Expenses	Barnardo's Services Ltd	736.00
Education Children's & Cultural Services	Sports Coaching	Brentford FC Community Sports Trust	736.00
Education Children's & Cultural Services	Supply Teachers	Axcis Education Recruitment	740.00
Education Children's & Cultural Services	Energy - Gas	EDF Energy 1 Ltd	742.30
Education Children's & Cultural Services	Library Books	West Sussex County Council	742.81
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	743.74
Adult and Community Services	property Maintenance	Stephen Proudian T/A	745.00
Education Children's & Cultural Services	Equipment /Furniture Purchase	office depot	745.96
Environment	Project Expenses	Greatbatch Limited	747.20
Environment	Project Expenses	Impress Print Services	748.00
Education Children's & Cultural Services	External Consultants	Ecclestons Ltd	750.00
Adult and Community Services	Equipment /Furniture Purchase	dreams plc	752.50
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33
Adult and Community Services	Furniture & Equipment	Hari's Carpets	760.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	763.00
Adult and Community Services	Home Care	Care Uk Homecare Ltd	768.16
Environment	Other Fees	Vinci Park Services Uk Ltd	769.08
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	770.00
Finance and Corporate Services	Information System	dri*techsmith	771.74
Finance and Corporate Services	Other Miscellaneous	VOLKERHIGHWAYS LTD	773.00
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes ltd	774.62
Education Children's & Cultural Services	Agency Supply Teacher	Axcis Education Recruitment	775.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	780.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	780.00
Education Children's & Cultural Services	Miscellaneous Expense	Richmond Nutrition Service	780.00
Environment	Photocopier Expenses	Ricoh UK Limited	784.71
Education Children's & Cultural Services	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	789.10

Adult and Community Services	Home Care	Care Uk Homecare Ltd	789.73
Education Children's & Cultural Services	External Consultants	Mary Herbert	790.00
Finance and Corporate Services	Miscellaneous Expense	Royal Borough Of Kingston	790.00
Environment	Project Expenses	Richmond Adult Community College	790.40
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	795.69
Education Children's & Cultural Services	Employee Training	Emily Morris T/a Long Life Training	800.00
Education Children's & Cultural Services	Furniture & Equipment	Maria Aivatidou	800.00
Adult and Community Services	Home Care	Safe Start Trading Limited	800.00
Education Children's & Cultural Services	Independent Schools	Action for Blind People	800.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	800.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	800.00
Education Children's & Cultural Services	Leaving Care	Spectrum Consultant Limited	800.00
Education Children's & Cultural Services	Local Activities	Maria Aivatidou	800.00
Education Children's & Cultural Services	Local Activities	Maria Aivatidou	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Adult and Community Services	Minor Contract Payment	PR Coaches Ltd	800.00
Education Children's & Cultural Services	Asylum Seekers - PA	GP PROPERTIES (UK) LTD	801.67
Adult and Community Services	Home Care	Bluebird Care	808.40
Education Children's & Cultural Services	Asylum Seekers - PA	Henleys Estate Agents	810.00
Finance and Corporate Services	Miscellaneous Expense	Royal Borough Of Kensington	811.00
Environment	Other Fees	Vinci Park Services Uk Ltd	813.80
Education Children's & Cultural Services	Independent Schools	Crossroads Care	817.76
Environment	Minor Contract Payment	WEC Electrical Contractors Ltd	820.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	821.50
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	825.16
Environment	Printing, Stationery & Gen Office Central Printing	personnel hygiene serv	826.20
Environment	Project Expenses	Newsquest (London) Ltd	828.00
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	829.17
Environment	Hard/Soft Landscape	Lloyds TSB Commercial Finance	829.22
Environment	Minor Contract Payment	May Gurney Limited	830.99
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33
Education Children's & Cultural Services	Respite Care	Richmond Aid	833.33
Education Children's & Cultural Services	Respite Care	Richmond Aid	833.33
Finance and Corporate Services	Information System	apple computer intl	838.00
Environment	External Printing	GREENFORD PRINTING CO LTD	840.00



Environment	Miscellaneous Expense	Down to Earth Trees Ltd	840.00
Environment	Project Expenses	Westco Trading Ltd	840.00
Environment	Vehicle Insurance	S H SPRING & SON LTD	840.00
Education Children's & Cultural Services	NVQ assessment	Redwood Education & Skills Ltd	841.05
Education Children's & Cultural Services	Agency Supply Teacher	Axcis Education Recruitment	850.00
Education Children's & Cultural Services	Agency Supply Teacher	Axcis Education Recruitment	850.00
Finance and Corporate Services	External Consultants	Henderson Chambers	850.00
Education Children's & Cultural Services	Furniture & Equipment	Cotswold Outdoor Ltd	850.00
Adult and Community Services	Assessible Trans Services	Northgate Information	853.60
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	854.63
Environment	Grounds Maint-Play	Record RSS Ltd	856.80
Adult and Community Services	property Maintenance	Stephen Proudian T/A	860.00
Environment	Subscriptions	Freight Transport Association	861.00
Adult and Community Services	Expenses Miscellaneous Other	squires garden cen	861.65
Education Children's & Cultural Services	Rents Payable	ST CHRISTOPHER'S FELLOWSHIP	862.55
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	866.76
Finance and Corporate Services	Miscellaneous Expense	L.B. of Barking & Dagenham	874.00
Environment	Highways Maintenance	F M Conway Limited	874.34
Environment	Grounds Maintenance	ABN Commercial Finance	878.80
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	884.10
Finance and Corporate Services	Miscellaneous Expense	L. B. Hammersmith & Fulham	890.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	891.26
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	891.26
Adult and Community Services	COMMUNICATIONS	stationery office book	898.50
Education Children's & Cultural Services	Pymnts to Prvdr trai	Capacity Consultants Ltd	900.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Tower Hamlets	902.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	910.00
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	910.56
Education Children's & Cultural Services	Sports Coaching	The Ultimate Promotion Company Ltd	916.90
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Finance and Corporate Services	Other Miscellaneous	VOLKERHIGHWAYS LTD	923.98
Education Children's & Cultural Services	Agency Supply Teacher	Capita Education Resourcing	925.00
Education Children's & Cultural Services	Agency Supply Teacher	Capita Education Resourcing	925.00
Education Children's & Cultural Services	Agency Supply Teacher	Capita Education Resourcing	925.00
Environment	Subscriptions	RICS Business Sevices	925.00
Education Children's & Cultural Services	Supply Teachers	Axcis Education Recruitment	925.00

Education Children's & Cultural Services	Supply Teachers	Axcis Education Recruitment	925.00
Environment	Grounds Maint-Play	Record RSS Ltd	930.20
Environment	Other Fees	Vinci Park Services Uk Ltd	937.20
Education Children's & Cultural Services	Day Care	Barnardo's London	937.25
Environment	Minor Contract Payment	Rentokil Initial Fire Services Ltd	937.60
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	939.86
Environment	Road Markings contract	F M Conway Limited	942.90
Education Children's & Cultural Services	External Consultants	SGS United Kingdom Ltd	945.00
Environment	Typesetting	R C Jennings T/A Adam Studios	945.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	946.00
Adult and Community Services	Agency Staff	Bluebird Care	946.70
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	950.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	950.00
Education Children's & Cultural Services	Independent Schools	NP Teaching Ltd	950.00
Environment	Legal Fees	Bespoke Property Group Ltd	950.00
Environment	Grounds Maintenance	F M Conway Limited	950.95
Education Children's & Cultural Services	NVQ off the job	The Childcare Company Ltd	956.76
Environment	Security	WEC Electrical Contractors Ltd	957.04
Adult and Community Services	Day Care	Workshop 305 Community	962.40
Finance and Corporate Services	Minor Contract Payment	London Pension Fund Authority	962.60
Education Children's & Cultural Services	Independent Schools	Louise Milne	963.00
Environment	Energy - Electricity	EDF Energy 1 Ltd	966.72
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	967.50
Education Children's & Cultural Services	Leaving Care	Astons	969.00
Education Children's & Cultural Services	Leaving Care	Astons	969.60
Adult and Community Services	Supported Living	Cantraybridge College	970.52
Adult and Community Services	Furniture & Equipment	Hari's Carpets	971.67
Finance and Corporate Services	Miscellaneous Expense	London Borough of Merton	973.00
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	975.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	975.00
Environment	Minor Contract Payment	Rentokil Initial Fire Services Ltd	978.50
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	979.00
Education Children's & Cultural Services	External Consultants	Linda Bell	980.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	980.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	988.46

Education Children's & Cultural Services	Miscellaneous Expense	Furniture Scheme	990.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Islington	992.00
Finance and Corporate Services	Miscellaneous Expense	London Borough Of Sutton	996.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	1,000.00
Adult and Community Services	Grants Volunt Orgs	Castelnau Centre Project	1,000.00
Education Children's & Cultural Services	NVQ assessment	Mandy Brown	1,000.00
Education Children's & Cultural Services	NVQ assessment	Mandy Brown	1,000.00
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,001.98
Education Children's & Cultural Services	NVQ assessment	Charity Gift Vouchers Marketing Ltd	1,008.40
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	1,010.50
Education Children's & Cultural Services	CSC Grnt fnding serv	Asquith Nurseries Ltd	1,012.50
Environment	Food Legislation	Osborne Richardson	1,013.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,017.50
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,018.73
Adult and Community Services	Residential Care	Pembroke Resource Centre	1,028.00
Environment	Vehicular Crossing	F M Conway Limited	1,034.71
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,035.00
Adult and Community Services	Home Care	Medacs Homecare	1,038.28
Finance and Corporate Services	Software Licences	Oracle Corporation UK Ltd	1,038.80
Finance and Corporate Services	Miscellaneous Expense	City Of Westminster	1,040.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,040.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	1,040.26
Adult and Community Services	Payments to Health	South West London & St. Georges	1,043.11
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Environment	Non Central Phones	BT Payment Services Ltd	1,050.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,050.00
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,052.00
Adult and Community Services	Home Care	Medacs Homecare	1,055.02
Environment	Project Expenses	Impress Print Services	1,061.00
Education Children's & Cultural Services	Leaving Care	Astons	1,065.00
Adult and Community Services	Home Care	Medacs Homecare	1,068.82
Adult and Community Services	Energy - Electricity	EDF Energy 1 Ltd	1,071.60
Adult and Community Services	Grants Volunt Orgs	Age Concern Richmond upon Thames	1,078.00
Education Children's & Cultural Services	Software Supp & Dev	DV02 Limited	1,079.64
Finance and Corporate Services	Miscellaneous Expense	London Borough of Camden	1,082.00

Adult and Community Services	Vehicle Hire	EnhanceAble	1,099.88
Education Children's & Cultural Services	Celebration Event	Jonathan Shenoy	1,100.00
Education Children's & Cultural Services	Public Transport	Ethnic Minorities Advocacy Group	1,100.00
Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	1,105.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Hackney	1,105.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,106.00
Education Children's & Cultural Services	Agency Supply Teacher	School Staffing LLP	1,110.00
Education Children's & Cultural Services	Day Care	HFH Healthcare Ltd	1,112.28
Education Children's & Cultural Services	Day Care	HFH Healthcare Ltd	1,112.28
Education Children's & Cultural Services	Schools Equipment	IGPA Ltd	1,114.50
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	1,116.25
Environment	Subscriptions	LexisNexis Butterworths	1,122.00
Finance and Corporate Services	Other Miscellaneous	VOLKERHIGHWAYS LTD	1,123.25
Finance and Corporate Services	Miscellaneous Expense	Garrard & Co Ltd	1,125.00
Environment	Highways Maintenance	Network Rail Infrastructure Ltd	1,130.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,130.00
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,130.00
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	1,140.00
Education Children's & Cultural Services	Leaving Care	Astons	1,140.00
Environment	Other Fees	G & W Auto Recovery Service Ltd	1,140.00
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,144.28
Environment	Other Fees	G & W Auto Recovery Service Ltd	1,150.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Hounslow	1,151.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,155.99
Environment	Highways Maintenance	F M Conway Limited	1,156.54
Finance and Corporate Services	Miscellaneous Expense	London Borough of Haringey	1,158.00
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,166.00
Finance and Corporate Services	Miscellaneous Expense	Garrard & Co Ltd	1,166.67
Adult and Community Services	COMMUNICATIONS	stationery office book	1,168.50
Environment	Grounds Maintenance	Southsea Deckchairs Limited	1,170.50
Environment	Internal Postal Services	Royal Mail Group Ltd	1,176.12
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Agency Supply Teacher	Trust Education Ltd	1,180.00
Education Children's & Cultural Services	Agency Supply Teacher	Trust Education Ltd	1,180.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,180.29

Finance and Corporate Services	Software Licences	Network Technology Solutions UK Ltd	1,181.00
Adult and Community Services	Project Expenses	Angela Rowan	1,183.86
Education Children's & Cultural Services	Miscellaneous Expense	Town Messengers	1,185.50
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,190.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Harrow	1,192.00
Adult and Community Services	Day Care	Lex Autolease Limited	1,193.48
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,200.00
Environment	Grounds Maintenance	PYRAMID FORESTRY &	1,200.00
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,206.83
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,206.83
Finance and Corporate Services	Other Miscellaneous	VOLKERHIGHWAYS LTD	1,208.84
Education Children's & Cultural Services	Independent Schools	Caroline Foat Pearce	1,210.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Newham	1,211.00
Environment	Vehicle Spares	DEL EQUIPMENT (UK) LTD	1,212.93
Adult and Community Services	Home Care	Mears	1,213.12
Adult and Community Services	Home Care	Mears	1,233.41
Environment	Minor Contract Payment	Robseal Roofing Solutions Ltd	1,235.00
Environment	Parking Equipment	Parkeon Limited	1,235.00
Adult and Community Services	Day Care	Grace Eyre Foundation	1,235.53
Environment	Load of Cullet/Rcycl	RON SMITH RECYCLING LIMITED	1,237.32
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,239.59
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,240.83
Education Children's & Cultural Services	Grounds Maintenance	Euroclay Tennis (EU) Ltd	1,250.00
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,251.83
Education Children's & Cultural Services	Pools Parking Refund	Springhealth Leisure Ltd	1,254.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,260.00
Adult and Community Services	Rent rebates for B&B	GP PROPERTIES (UK) LTD	1,260.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Waltham Forest	1,274.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Southwark	1,275.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,280.75
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	1,285.71
Finance and Corporate Services	Miscellaneous Expense	London Borough of Greenwich	1,286.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Bexley	1,299.00
Education Children's & Cultural Services	Independent Schools	Stanbridge Earls School Trust	1,300.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,316.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,330.00

Adult and Community Services	Agency Staff	Julie Houghton	1,340.96
Finance and Corporate Services	Miscellaneous Expense	London Borough of Redbridge	1,346.00
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	1,347.36
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,351.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,351.00
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,351.00
Education Children's & Cultural Services	Software Licences	Axiell Ltd	1,368.96
Finance and Corporate Services	Miscellaneous Expense	London Borough of Lewisham	1,370.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Hillingdon	1,370.00
Adult and Community Services	Vehicle Hire	EnhanceAble	1,374.85
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00
Environment	CORE LEGAL CHARGES	Local Government Association	1,379.93
Environment	Project Expenses	Hampshire Flag Company	1,385.00
Environment	External Printing	GREENFORD PRINTING CO LTD	1,395.00
Environment	Parking Equipment	Nagels (UK) Limited	1,400.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Havering	1,406.00
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,420.16
Education Children's & Cultural Services	Grants to Nurseries	Tic Toc Nursery	1,427.40
Environment	External Printing	Close Invoice Finance Ltd	1,429.56
Adult and Community Services	Supported Living	Cantraybridge College	1,429.75
Education Children's & Cultural Services	Brought Professional	Rachel Craddock	1,440.00
Finance and Corporate Services	Other Miscellaneous	VOLKERHIGHWAYS LTD	1,448.26
Adult and Community Services	Home Care	Safe Start Trading Limited	1,450.00
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
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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
Adult and Community Services	Rent rebates for B&B	S K Toor T/A The Firs Lodge	1,456.00

Adult and Community Services	Rent rebates for B&B	Horizon	1,457.00
Education Children's & Cultural Services	Independent Schools	Magdalini Koliou	1,470.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,478.13
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,478.48
Adult and Community Services	Minor Contract Payment	Oakmarket Group Ltd	1,491.65
Environment	Resurfacing and Pat	F M Conway Limited	1,492.76
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,498.81
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	1,500.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	1,500.00
Environment	Computer Maintenance	MVA Consultancy Ltd	1,500.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,500.00
Environment	Vehicular Crossing	F M Conway Limited	1,501.61
Environment	External Printing	Wellington Press (UK) Ltd	1,506.00
Finance and Corporate Services	Miscellaneous Expense	London Borough of Brent	1,510.00
Environment	Highway Materials	INSTARMAC GROUP PLC	1,512.88
Finance and Corporate Services	Miscellaneous Expense	Wandsworth Council	1,518.00
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	1,518.50
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	1,525.00
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,534.60
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,540.00
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,546.27
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,555.56
Finance and Corporate Services	Miscellaneous Expense	London Borough of Enfield	1,567.00
Education Children's & Cultural Services	Celebration Event	Eve Trakway Ltd	1,570.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,575.00
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,575.00
Adult and Community Services	Home Care	Mears	1,576.63
Adult and Community Services	Rent rebates for B&B	Horizon	1,595.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,599.89
Adult and Community Services	External Consultants	Community Matters TNFCO	1,600.00
Adult and Community Services	Home Care	Enara Community Care	1,607.04
Adult and Community Services	Home Care	Enara Community Care	1,607.78
Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	1,614.06
Adult and Community Services	Home Care	Mears	1,622.83
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,627.53
Environment	Resurfacing and Pat	F M Conway Limited	1,629.37

Adult and Community Services	Home Care	Allied Healthcare Group Ltd	1,636.21
Adult and Community Services	Home Care	Enara Community Care	1,640.82
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00
Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	1,654.00
Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	1,656.00
Environment	Vehicular Crossing	F M Conway Limited	1,656.28
Environment	Vehicle Spares	Dennis Eagle Ltd	1,659.74
Finance and Corporate Services	Internal Postal Services	Royal Mail Group Ltd	1,662.99
Environment	CPZ Zone Extensions	F M Conway Limited	1,665.45
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,695.00
Adult and Community Services	Community Initiative	Ethnic Minorities Advocacy Group	1,700.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00
Environment	Resurfacing and Pat	F M Conway Limited	1,707.95
Environment	Photocopier Expenses	Ricoh UK Limited	1,711.67
Environment	Property Main-Program	Solent Plastics	1,714.50
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	Grounds Maint-Contract	Record RSS Ltd	1,735.87
Finance and Corporate Services	Miscellaneous Expense	London Borough Of Ealing	1,745.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	1,750.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	1,750.00
Adult and Community Services	Home Care	Able Community Care Ltd	1,750.48
Finance and Corporate Services	Miscellaneous Expense	London Borough of Bromley	1,753.00
Environment	Waste Contract	Veolia ES (UK) Limited	1,757.92
Education Children's & Cultural Services	Employee Training Expenses	Brunel University	1,780.00
Education Children's & Cultural Services	Celebration Event	The Hearsam Family Ltd	1,785.50
Education Children's & Cultural Services	Leaving Care	GP PROPERTIES (UK) LTD	1,790.33
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
Finance and Corporate Services	Miscellaneous Expense	London Borough Of Barnet	1,798.00
Adult and Community Services	Assessible Trans Services	BBFI Ltd	1,800.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	1,808.70
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,820.00



Environment	Water Rates	Thames Water Utilities Limited	1,825.66
Environment	Fixtures & Fittings	Connector Co	1,826.75
Education Children's & Cultural Services	Furniture & Equipment	P C Werth Ltd	1,826.95
Education Children's & Cultural Services	Public Halls Room	Whitton Community Association	1,836.00
Adult and Community Services	Day Care	Lex Autolease Limited	1,847.26
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,855.00
Education Children's & Cultural Services	Leaving Care	Integrated Care Providers Ltd	1,860.00
Education Children's & Cultural Services	Disabled Children's	I CAN SERVICES LTD	1,869.14
Education Children's & Cultural Services	Day Care	HFH Healthcare Ltd	1,880.21
Finance and Corporate Services	Miscellaneous Expense	Croydon Council	1,885.00
Adult and Community Services	Miscellaneous Client	The Rowan Organisation	1,901.70
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	1,916.74
Adult and Community Services	Employee Training Expenses	SOLUTIONS TRAINING & ADVISORY LTD	1,950.00
Education Children's & Cultural Services	Local Activities	Sainsbury's Business Direct	1,950.00
Adult and Community Services	External Consultants	Hall Safety & Environmental Limited	1,957.50
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	1,960.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	1,960.00
Adult and Community Services	Rent rebates for B&B	Horizon	1,980.00
Education Children's & Cultural Services	Furniture & Equipment	Albion Computers Plc	1,986.80
Environment	Hard/Soft Landscape	Kernock Park Plants	1,995.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	2,000.00
Education Children's & Cultural Services	Agency Staff	Carolyn Lawrence	2,000.00
Adult and Community Services	Community Initiative	Ethnic Minorities Advocacy Group	2,000.00
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	2,000.00
Education Children's & Cultural Services	Independent Schools	Hampton Court House Ltd	2,000.00
Education Children's & Cultural Services	Library Books	DANDY BOOKSELLERS LTD	2,000.00
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Finance and Corporate Services	Other Miscellaneous	VOLKERHIGHWAYS LTD	2,040.41
Environment	Road Markings contract	F M Conway Limited	2,045.57
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81
Adult and Community Services	Security	CHLORIDE ELECTRONICS LTD	2,047.89
Environment	Highway Materials	W M Smith & Sons (Barnard	2,048.00

Environment	Parking Contract	Vinci Park Services Uk Ltd	2,074.43
Environment	Resurfacing and Pat	F M Conway Limited	2,078.58
Education Children's & Cultural Services	External Consultants	Emma Cookson	2,100.00
Finance and Corporate Services	External Consultants	White Consultants Limited	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	Euro Hotels (Hounslow] Ltd	2,110.00
Environment	Vehicular Crossing	F M Conway Limited	2,110.22
Environment	Vehicular Crossing	F M Conway Limited	2,111.47
Environment	Grounds Maintenance	The FA Bartlett Tree Expert Co Ltd	2,120.00
Education Children's & Cultural Services	Property Main-Progam	Hadley St James Residential Ltd	2,141.00
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,155.00
Education Children's & Cultural Services	Asylum Seekers - PA	Keys 16 Plus ILS Ltd	2,164.20
Education Children's & Cultural Services	Brought Professional	Freestyle Solutions Ltd	2,169.00
Adult and Community Services	Rent rebates for B&B	Horizon	2,170.00
Environment	Photocopier Expenses	Ricoh UK Limited	2,172.21
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	2,179.38
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	2,185.83
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	2,200.00
Environment	Furniture & Equipment	Shering Weighing Group Limited	2,200.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,238.16
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,251.13
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	2,308.81
Adult and Community Services	Minor Contract Payment	Bats - Accounts Office	2,362.25
Adult and Community Services	Residential Care	The Providence Project Ltd	2,369.28
Adult and Community Services	Home Care	HFH Homecare Ltd	2,379.52
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,383.67
Adult and Community Services	Home Care	Enara Community Care	2,384.54
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,398.09
Adult and Community Services	Home Care	HFH Homecare Ltd	2,432.26
Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,448.00
Education Children's & Cultural Services	Independent Schools	Richmond Adult Community College	2,449.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,450.02
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,475.00
Adult and Community Services	Home Care	Enara Community Care	2,478.44
Adult and Community Services	Home Care	Enara Community Care	2,498.90

Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,500.00
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,500.00
Education Children's & Cultural Services	Respite Care	Richmond Aid	2,500.00
Education Children's & Cultural Services	Respite Care	Richmond Aid	2,500.00
Environment	Vehicular Crossing	F M Conway Limited	2,510.01
Adult and Community Services	Day Care	EnhanceAble	2,541.17
Adult and Community Services	Agency Staff	Mrs P Cartwright T/A Quest	2,560.00
Education Children's & Cultural Services	Pymnts to Prvdr trai	BRIEF	2,590.00
Education Children's & Cultural Services	Home-School Travel	DORSET COUNTY COUNCIL	2,646.00
Adult and Community Services	Security	BT Redcare	2,669.06
Environment	Minor Contract Payment	K M Searle	2,675.00
Education Children's & Cultural Services	Independent Foster	Wandsworth Council	2,679.29
Adult and Community Services	Assessible Trans Services	ABN Commercial Finance	2,680.00
Education Children's & Cultural Services	Exhibition Equipment	Praxis London Ltd	2,693.00
Environment	Resurfacing and Pat	F M Conway Limited	2,699.89
Education Children's & Cultural Services	Non Contract Clean	Initial Washrooms Solutions	2,700.89
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,735.40
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,761.61
Adult and Community Services	Home Care	Mears	2,766.39
Finance and Corporate Services	Postage	Royal Mail Group Ltd	2,789.02
Adult and Community Services	Rent rebates for B&B	Horizon	2,790.00
Environment	Minor Contract Payment	Building Automation Solutions Ltd	2,790.15
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	2,793.60
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	2,799.87
Education Children's & Cultural Services	External Consultants	Sara Jones	2,800.00
Finance and Corporate Services	Other Miscellaneous	VOLKERHIGHWAYS LTD	2,802.54
Adult and Community Services	Rent rebates for B&B	Horizon	2,820.00
Adult and Community Services	Home Care	HFH Homecare Ltd	2,851.42
Adult and Community Services	Day Care	Reading Borough Council	2,852.98
Environment	Parking Contract	Vinci Park Services Uk Ltd	2,859.85
Adult and Community Services	Home Care	HFH Homecare Ltd	2,866.03
Adult and Community Services	Assessible Trans Services	ABN Commercial Finance	2,870.00
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,870.34
Adult and Community Services	Home Care	HFH Homecare Ltd	2,871.38
Education Children's & Cultural Services	Publicity Expenses	ON ADVERTISING LTD	2,875.00
Education Children's & Cultural Services	Rents Payable	Active Serve Ltd	2,898.21

Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84
Adult and Community Services	Home Care	Care Uk Homecare Ltd	2,909.08
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,926.52
Adult and Community Services	Home Care	Medacs Homecare	2,937.58
Environment	Parking Contract	Vinci Park Services Uk Ltd	2,941.47
Environment	Legal Fees	Bespoke Properties Ltd	2,950.00
Environment	Minor Contract Payment	British Gas Business	2,959.91
Adult and Community Services	Minor Contract Payment	Parker Car Service	2,972.55
Education Children's & Cultural Services	Brought Professional	Pete Churchill	3,000.00
Education Children's & Cultural Services	Employee Training Expenses	Kidzmatter	3,000.00
Adult and Community Services	External Consultants	Nadine Hassler	3,000.00
Adult and Community Services	External Consultants	KLG Consulting Limited	3,000.00
Adult and Community Services	Home Care	Medacs Homecare	3,001.39
Adult and Community Services	Agency Staff	Chrysalis Research Ltd	3,006.77
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,033.31
Education Children's & Cultural Services	Independent Foster	TACT	3,038.00
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,044.51
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,044.51
Environment	Computer Maintenance	TRIBAL EDUCATION LIMITED	3,056.00
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	3,064.37
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,105.27
Adult and Community Services	Minor Contract Payment	Parker Car Service	3,110.49
Environment	Resurfacing and Pat	F M Conway Limited	3,129.34
Adult and Community Services	Home Care	Medacs Homecare	3,136.63
Adult and Community Services	Minor Contract Payment	Parker Car Service	3,166.35
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	3,191.79
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	3,194.00
Education Children's & Cultural Services	Independent Foster	Horizon Fostering Services Ltd	3,228.12
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,255.00
Adult and Community Services	Home Care	Mears	3,273.91
Environment	External Printing	Aston Colour Press Ltd.	3,275.00
Adult and Community Services	Minor Contract Payment	ABN Commercial Finance	3,329.75
Education Children's & Cultural Services	Independent Schools	Kew College	3,349.33
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	3,356.71
Education Children's & Cultural Services	Independent Foster	Safehouses	3,359.51

Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	3,373.34
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	3,388.11
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	3,392.28
Adult and Community Services	Home Care	Mears	3,394.74
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	3,407.14
Education Children's & Cultural Services	Leaving Care	Active Serve Ltd	3,407.14
Finance and Corporate Services	External Consultants	Netword Corporation Ltd	3,420.00
Education Children's & Cultural Services	Independent Foster	Supported Fostering Services	3,439.98
Education Children's & Cultural Services	External Consultants	PICK EVERARD	3,450.00
Adult and Community Services	Home Care	HFH Homecare Ltd	3,552.31
Environment	Water Rates	Thames Water Utilities Limited	3,557.49
Adult and Community Services	Home Care	HFH Homecare Ltd	3,572.65
Adult and Community Services	Home Care	HFH Homecare Ltd	3,608.47
Environment	Minor Contract Payment	EML Installations Ltd	3,614.70
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	3,624.68
Education Children's & Cultural Services	Independent Foster	Futures For Children Ltd	3,628.25
Environment	Rents Payable	Savills Commercial Ltd	3,663.97
Education Children's & Cultural Services	Independent Foster	Next Step Fostering Services Ltd	3,681.30
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	3,692.77
Education Children's & Cultural Services	Independent Foster	Five Rivers Childcare Ltd	3,700.78
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	3,727.90
Education Children's & Cultural Services	Home-School Travel	DORSET COUNTY COUNCIL	3,748.50
Environment	Resurfacing and Pat	F M Conway Limited	3,761.41
Education Children's & Cultural Services	Independent Schools	White Lodge Centre	3,782.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,790.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	3,815.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,815.22
Adult and Community Services	Assessible Trans Services	ABN Commercial Finance	3,819.50
Environment	Minor Contract Payment	TURNER AND TOWNSEND PROJECT	3,822.00
Education Children's & Cultural Services	Agency Supply Teacher	NT & AS	3,824.00
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,827.10
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,827.10
Environment	Highway Materials	W M Smith & Sons (Barnard	3,840.00
Education Children's & Cultural Services	Independent Foster	Following Whispers Family Service	3,884.30
Adult and Community Services	Day Care	EnhanceAble	3,916.02
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,960.90

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,960.90
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,960.90
Education Children's & Cultural Services	Local Activities	Outdoor Adventure	3,996.00
Education Children's & Cultural Services	Independent Schools	Kisimul Group Ltd T/a	4,000.00
Education Children's & Cultural Services	Local Activities	Daniel Broom	4,000.00
Environment	Project Expenses	Newsquest (London) Ltd	4,000.00
Adult and Community Services	Home Care	Enara Community Care	4,013.70
Environment	Salaries	Wild Future Outdoors Ltd	4,022.98
Education Children's & Cultural Services	CSC Grnt finding serv	Hampton Hill Playcentre	4,050.00
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	4,125.00
Education Children's & Cultural Services	Business Rates	Castelnau Centre Project	4,128.98
Education Children's & Cultural Services	Business Rates	Castelnau Centre Project	4,128.98
Education Children's & Cultural Services	Brought Professional	Richmond Music Trust	4,145.00
Adult and Community Services	External Consultants	My Care Solutions Limited	4,170.00
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	4,195.92
Education Children's & Cultural Services	External Printing	Bibby Factors Bristol Ltd	4,198.00
Adult and Community Services	Residential Care	Consensus Support Services Ltd	4,200.24
Adult and Community Services	Home Care	Enara Community Care	4,207.88
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,277.10
Environment	Temporary Staff	THE EVENT UMBRELLA	4,300.00
Environment	Stationery & Office	Office Depot UK Limited	4,302.40
Adult and Community Services	Home Care	Enara Community Care	4,330.42
Environment	Highways Maintenance	F M Conway Limited	4,336.60
Education Children's & Cultural Services	Local Activities	Daniel Broom	4,375.00
Environment	Highways Maintenance	F M Conway Limited	4,383.91
Finance and Corporate Services	External Consultants	Parasol Ltd	4,410.00
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,426.80
Education Children's & Cultural Services	Library Books	Askews & Holts Library Services Ltd	4,479.63
Finance and Corporate Services	Postage	Royal Mail Group Ltd	4,495.49
Adult and Community Services	Agency Staff	Affordable 106 Limited	4,497.50
Environment	Furniture & Equipment	Neopost Ltd	4,587.50
Adult and Community Services	Security	Viseum (UK) Limited	4,591.21
Adult and Community Services	Stray Dogs Contract	Quickil Pest Control Services Ltd	4,594.94
Environment	Nature Conservation	Veolia ES (UK) Limited	4,631.64
Environment	Project Expenses	F M Conway Limited	4,734.96
Adult and Community Services	Home Care	HFH Homecare Ltd	4,839.62

Environment	Furniture & Equipment	Capital Capture Ltd	4,940.00
Environment	Parking Equipment	Parkeon Limited	4,940.00
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	4,950.00
Adult and Community Services	Home Care	HFH Homecare Ltd	4,953.97
Education Children's & Cultural Services	Home-School Travel	DORSET COUNTY COUNCIL	4,961.25
Education Children's & Cultural Services	Disabled Children's	Norwood Ravenswood Services Ltd	4,980.00
Adult and Community Services	Grants Volunt Orgs	SS Philip & James PCC	5,000.00
Adult and Community Services	Home Care	HFH Homecare Ltd	5,014.98
Education Children's & Cultural Services	Independent Foster	Blue Sky Fostering	5,136.30
Environment	Salaries	3P Procurement Limited	5,225.00
Environment	Minor Contract Payment	T Mohan & Co Ltd	5,228.99
Adult and Community Services	Grants Volunt Orgs	Addiction Support And Care Agency	5,230.00
Adult and Community Services	External Consultants	MM AD Astra Consultancy Svces Ltd	5,250.00
Education Children's & Cultural Services	Independent Schools	Kew College	5,303.50
Environment	Agency Staff	DWG ENVIRONMENTAL LTD	5,340.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	5,456.72
Environment	Furniture & Equipment	Cemetery Development Services Ltd	5,480.00
Education Children's & Cultural Services	Project Expenses	Playpeople	5,700.00
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,845.60
Finance and Corporate Services	Computer Maintenance	Selection Services Ltd	5,850.00
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,878.40
Adult and Community Services	Assessible Trans Services	Parker Car Service	5,928.00
Education Children's & Cultural Services	Independent Foster	Safehouses	6,047.12
Education Children's & Cultural Services	Independent Foster	Credo Care Ltd	6,052.00
Environment	Resurfacing and Pat	F M Conway Limited	6,234.84
Education Children's & Cultural Services	Respite Care	Richmond Carers Centre	6,237.50
Finance and Corporate Services	Employee Training Expenses	Cygnets Business Development Ltd	6,265.00
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,422.40
Education Children's & Cultural Services	Residential Care	The Childrens Trust	6,426.00
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	6,467.25
Adult and Community Services	Assessible Trans Services	Parker Car Service	6,595.20
Adult and Community Services	Agency Staff	S1R1PEN Limited	6,650.00
Environment	Salaries	3P Procurement Limited	6,650.00
Adult and Community Services	property Maintenance	Metropolitan Support Trust	6,674.50
Environment	Street Cleansing	Continental Landscapes Ltd	6,841.96
Adult and Community Services	Residential Care	Pembroke Resource Centre	6,875.00

Education Children's & Cultural Services	Celebration Event	Eve Trakway Ltd	6,954.00
Environment	Agency Staff	RT Professional Consultancy Ltd	6,960.00
Environment	Resurfacing and Pat	F M Conway Limited	7,395.65
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,629.72
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	7,636.67
Environment	Resurfacing and Pat	F M Conway Limited	7,650.57
Adult and Community Services	Residential Care	Surrey & Borders Partnership	7,879.20
Environment	Street Cleansing	Continental Landscapes Ltd	8,127.26
Adult and Community Services	Home Care	Medacs Homecare	8,170.81
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,359.19
Environment	Highways Maintenance	F M Conway Limited	8,394.11
Adult and Community Services	Home Care	Medacs Homecare	8,403.37
Adult and Community Services	Day Care	Age Concern Richmond upon Thames	8,511.00
Adult and Community Services	External Consultants	Strategic Commissioning	8,550.00
Education Children's & Cultural Services	Residential Care	L & B Care Homes	8,571.30
Education Children's & Cultural Services	Grants Volunt Orgs	Hampton Fuel Allotment Charity	8,589.00
Adult and Community Services	Home Care	Medacs Homecare	8,611.87
Adult and Community Services	Home Care	Mears	8,652.04
Environment	Street Cleansing	Continental Landscapes Ltd	8,805.30
Adult and Community Services	Personal Assi Finder	Richmond Users Independent	8,876.00
Adult and Community Services	Supported Living	Care Uk Homecare Ltd	8,910.45
Finance and Corporate Services	Housing Fraud Grant	Richmond Housing Partnership	9,000.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	9,286.52
Adult and Community Services	Home Care	Mears	9,298.48
Education Children's & Cultural Services	Independent Schools	LVS Hassocks	9,320.00
Education Children's & Cultural Services	External Consultants	Capita Symonds Ltd	9,357.80
Environment	Parking Contract	Vinci Park Services Uk Ltd	9,385.89
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,435.65
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	9,485.50
Environment	Resurfacing and Pat	F M Conway Limited	9,519.76
Environment	Highways Maintenance	F M Conway Limited	10,000.00
Finance and Corporate Services	Software Licences	First Data Global Services Ltd	10,000.00
Environment	Resurfacing and Pat	F M Conway Limited	10,120.87
Adult and Community Services	Residential Care	Mencap - PS Colleges	10,172.66
Education Children's & Cultural Services	Rents Payable	AMAS Ltd Main Clients A/C	10,272.75
Education Children's & Cultural Services	Software Supp & Dev	Quality Education Solutions Ltd	10,300.00



Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	10,395.90
Environment	Street Lighting 1	May Gurney Limited	10,536.19
Environment	Air Quality Expenses	Kings College London	10,604.00
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00
Education Children's & Cultural Services	Miscellaneous Client	Keys Education & Care Ltd	11,142.90
Education Children's & Cultural Services	Residential Care	Peterborough City Council	11,480.00
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes ltd	11,619.26
Environment	Vehicular Crossing	F M Conway Limited	11,644.53
Education Children's & Cultural Services	Residential Care	Ethelbert Specialist Homes ltd	11,787.60
Environment	Agency Staff	TURNER AND TOWNSEND PROJECT	11,887.50
Education Children's & Cultural Services	Brought Professional	Three Wings Trust	12,000.00
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	12,578.21
Environment	Parking Contract	Vinci Park Services Uk Ltd	12,659.10
Education Children's & Cultural Services	Business Rates	Castelnau Centre Project	12,849.98
Education Children's & Cultural Services	Respite Care	Richmond Users Independent	13,000.00
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,299.55
Environment	Post Mortem Agency	Kingston Hospital NHS Trust	13,470.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	13,810.43
Adult and Community Services	Grants Volunt Orgs	Linden Hall Day Centre Association	13,918.00
Adult and Community Services	Miscellaneous Expense	Richmond Mencap Limited	14,000.00
Adult and Community Services	Agency Staff	Procurement Commissioning	14,040.89
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,339.00
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	14,516.68
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,956.37
Education Children's & Cultural Services	Residential Care	Jemini Response Ltd	15,000.00
Adult and Community Services	Agency Staff	PricewaterhouseCoopers	15,120.00
Finance and Corporate Services	External Audit Fees	Audit Commission	15,363.00
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	15,628.50
Finance and Corporate Services	Central Telephones	DV02 Limited	15,851.18
Education Children's & Cultural Services	Miscellaneous Client	Keys Education & Care Ltd	16,714.20
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	16,884.75
Adult and Community Services	Assessible Trans Services	Bats - Accounts Office	17,023.00
Environment	Parking Contract	Vinci Park Services Uk Ltd	17,452.04
Adult and Community Services	Supported Living	City & County of Swansea	17,462.60
Environment	Parking Contract	Vinci Park Services Uk Ltd	17,950.16

Adult and Community Services	Supported Living	Care Uk Homecare Ltd	18,795.20
Adult and Community Services	Grants Volunt Orgs	South West London Environment Netwo	19,000.00
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,170.55
Environment	Waste Contract	Veolia ES (UK) Limited	19,298.75
Adult and Community Services	Welfare Benefits	Richmond Aid	20,000.00
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	20,746.00
Adult and Community Services	Supported Living	Housing 21	21,079.42
Education Children's & Cultural Services	Pools on the Park	Springhealth Leisure Ltd	21,160.22
Finance and Corporate Services	External Consultants	PricewaterhouseCoopers	21,290.00
Adult and Community Services	Home Care	Mears	21,356.49
Education Children's & Cultural Services	Pay to Other Lo Auth	London Borough of Camden	21,406.20
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	21,530.05
Adult and Community Services	Home Care	Mears	21,657.13
Environment	Street Lighting 3/4	Continental Landscapes Ltd	21,689.82
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	21,994.78
Environment	Community Initiative	THE EVENT UMBRELLA	22,000.00
Education Children's & Cultural Services	Schools Kitchen	WBK Limited	22,800.00
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	23,646.00
Education Children's & Cultural Services	Rents Payable	Richmond Adult Community College	23,788.00
Education Children's & Cultural Services	Independent Schools	St John's School and College	24,763.00
Education Children's & Cultural Services	CSC Grnt fnding serv	Richmond Childminding Group	25,000.00
Education Children's & Cultural Services	Respite Care	Richmond Aid	25,000.00
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	27,525.00
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	27,720.00
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,138.17
Environment	Street Lighting 1	May Gurney Limited	29,223.63
Adult and Community Services	Welfare Benefits	Age Concern Richmond upon Thames	30,000.00
Environment	Street Cleansing	Continental Landscapes Ltd	32,000.00
Adult and Community Services	Communications Con	Westco Trading Ltd	33,333.33
Environment	Grounds Maintenance	The FA Bartlett Tree Expert Co Ltd	33,675.00
Environment	Property Main-Progam	Cobsen-Davies Roofing (London) Ltd	34,548.83
Environment	Property Main-Progam	Cobsen-Davies Roofing (London) Ltd	35,677.25
Adult and Community Services	Richmond Independent	Richmond Users Independent	37,500.00
Environment	Waste Contract	Veolia ES (UK) Limited	38,837.22
Finance and Corporate Services	Local Flood Defence	Environment Agency (Thames Region)	43,882.25
Environment	Street Cleansing	Continental Landscapes Ltd	47,740.00

Environment	Parking Contract	Vinci Park Services Uk Ltd	57,276.80
Education Children's & Cultural Services	Software Licences	RM Education Plc	57,492.00
Environment	Rents Payable	Salaft Properties Ltd	62,400.00
Adult and Community Services	Supported Living	Metropolitan Support Trust	69,784.75
Adult and Community Services	Intermediate Care	HOUNSLOW & RICHMOND COMMUNITY	87,500.00
Education Children's & Cultural Services	Disabled Children's	Royal Borough Of Kingston	88,400.00
Adult and Community Services	Richmond Independent	Medequip Assistive Technology Ltd.	107,470.89
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	142,214.95
Adult and Community Services	Grants Volunt Orgs	Richmond Citizens Advice	146,865.00
Environment	Street Cleansing	Continental Landscapes Ltd	171,433.87
Environment	Waste Contract	Veolia ES (UK) Limited	172,650.53
Environment	Waste Contract	Veolia ES (UK) Limited	176,449.28
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	203,386.46
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	275,332.80
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	310,196.73
Environment	West Waste Levy	West London Waste Levy	556,675.00