

Education Children's & Cultural Services	Furniture & Equipment	The Sensory Smart Child Ltd	590	Invoice
Environment	External Printing	Service Point UK Ltd	592.95	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595	Invoice
Environment	External Printing	Colourzone Ltd	595	Invoice
Adult and Community Services	Publicity Expenses	AUTHORISED PUBLICATIONS	595	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	598.99	Invoice
Environment	Publicity Expenses	Greatbatch Limited	600	Invoice
Environment	Publicity Expenses	Greatbatch Limited	600	Invoice
Education Children's & Cultural Services	Supply Teachers	Orleans Park School	600	Invoice
Adult and Community Services	Home Care	P Bassett T/A C&P Hygiene	600	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A	600	Invoice
Finance and Corporate Services	Brought Professional	Hazel Mary Hughes	600	Invoice
Environment	Other Materials	Econ Engineering Ltd	607.5	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	608.98	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	612.2	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	617.22	Invoice
Environment	Vehicle Workshop	FAUN ZOELLER (UK) LTD	622.6	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	625	Invoice
Environment	Property Maint - Var	ISS Facility Services Ltd	626	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630	Invoice
Environment	Property Maint - Oth	David Rose Lighting Ltd	630	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	630.24	Invoice
Environment	Property Maint - Oth	Rexel (UK) LTD t/a Newey	637.25	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	637.5	Invoice
Adult and Community Services	Home Care	United Response	638.75	Invoice
Environment	Energy - Gas	Kent County Council	639.04	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	David Taransaud	650	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Edward Gildea	651.15	Invoice
Environment	Internal Workshop	Capital Vehicle Main. Limited	653.5	Invoice
Adult and Community Services	Furniture & Equipment	Hari's Carpets	658.33	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	660	Invoice
Environment	Property Maint - Oth	Metalmorphosis	663	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	667.1	Invoice
Adult and Community Services	Other PH Contracts	Alere Limited	668.1	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	668.58	Invoice
Environment	Other Materials	ASD Metal Services Limited	670	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	674.05	Invoice
Education Children's & Cultural Services	Independent Schools	Eleonora Quinti	675	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	680	Invoice
Education Children's & Cultural Services	Agency Staff	IndePenDent Business Services Ltd	680	Invoice
Education Children's & Cultural Services	Disabled Children's	Livability	684	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	684	Invoice
Education Children's & Cultural Services	Publicity Expenses	Adoption UK	685.13	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations)	687	Invoice
Environment	Water Rates	Thames Water Utilities Limited	687.45	Invoice
Environment	Awards / Prizes	ASA Awards	688	Invoice
Education Children's & Cultural Services	Home Care	Crossroads Care	688.64	Invoice

Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	690	Invoice
Adult and Community Services	Agency Staff	Drivers Direct Recruitment Agency L	690.36	Invoice
Finance and Corporate Services	GG Cabinet Office	Wagstaff Bros Limited T/A	697.5	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Findel Education Ltd	698.98	Invoice
Finance and Corporate Services	Insurance Claims	GAB Robins UK Ltd	699	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.33	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.33	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	700	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	700	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	700	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	700	Invoice
Education Children's & Cultural Services	Catering Supplies	Youth Works Enterprises Ltd	700	Invoice
Education Children's & Cultural Services	Agency Supply Teacher	Tradewind Recruitment	700	Invoice
Education Children's & Cultural Services	Publicity Expenses	Newsquest Media Group Ltd	700	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	700.24	Invoice
Environment	Grounds Maint-Contract	F M Conway Limited	703.13	Invoice
Environment	Stationery & Office	Ricoh UK Limited	708	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	713.5	Invoice
Education Children's & Cultural Services	Furniture & Equipment	TTS Group Ltd	714.05	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	714.12	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Scamps	715	Invoice
Education Children's & Cultural Services	Staff Advertising	Penna PLC	715	Invoice
Education Children's & Cultural Services	Staff Advertising	Penna PLC	715	Invoice
Finance and Corporate Services	External Consultants	Ryan Perkins-Gangnes	719	Invoice
Adult and Community Services	Assessible Trans Services	Cityfleet Networks Limited	720	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	720	Invoice
Education Children's & Cultural Services	NVQ assessment	Redwood Education & Skills Ltd	720	Invoice
Adult and Community Services	Furniture & Equipment	Greenham Trading Ltd	723.9	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	724	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	726	Invoice
Environment	Subscriptions	Nuvia Limited	728.25	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	732.36	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	742.82	Invoice
Environment	Sports Coaching	James Hyatt	747.5	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	750	Invoice
Environment	Furniture & Equipment	Richmond Park Academy	750	Invoice
Environment	Property Main-Program	Stonestew Ltd	750	Invoice
Finance and Corporate Services	Catering Supplies	Yvonne Rae T/A Karmarama	750	Invoice
Adult and Community Services	Grants Volunt Orgs	The Greenwood Centre	750.4	Invoice
Environment	Water Rates	Thames Water Utilities Limited	750.44	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	753	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	753.13	Invoice
Environment	City of London Vet	Veterinary Education & Training	755.85	Invoice
Environment	Furniture & Equipment	Yorkshire Purchasing Organisation	758.24	Invoice
Finance and Corporate Services	Security	G4S Cash Solutions UK Ltd	759.33	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768	Invoice
Education Children's & Cultural Services	Agency Staff	Pulse Healthcare Limited	768	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	770	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	770	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	770	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	770	Invoice
Adult and Community Services	Home Care	United Response	770	Invoice
Adult and Community Services	STL Void Properties	T Mohan & Co Ltd	777.3	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	780	Invoice
Education Children's & Cultural Services	Brought Professional	Singing Hands Ltd	780	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	790.6	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	791.6	Invoice
Environment	Furniture & Equipment	Clive Barford Ltd	795.07	Invoice
Education Children's & Cultural Services	Employee Training External	Learning Tree International Ltd	800	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	800	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	South West London & St. Georges	800	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	South West London & St. Georges	800	Invoice
Education Children's & Cultural Services	Brought Professional	Dr David Mitchell	800	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	South West London & St. Georges	800	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	804.97	Invoice
Education Children's & Cultural Services	Nursery Budget Share	All Saints Preschool	805.2	Invoice
Environment	Energy - Gas	Kent County Council	807.68	Invoice
Environment	Energy - Gas	Kent County Council	807.68	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	810	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	817	Invoice

Adult and Community Services	Furniture & Equipment	ADT Fire & Security Plc	820.63	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	825	Invoice
Education Children's & Cultural Services	Publicity Expenses	Newsquest Media Group Ltd	828	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	831.14	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	832.5	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	833.33	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations)	839	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	840	Invoice
Education Children's & Cultural Services	Independent Schools	Chestnuts Childcare & Training Ltd	840	Invoice
Adult and Community Services	Payments to Health	Kingston Hospital NHS Trust	840	Invoice
Environment	Energy - Gas	Kent County Council	842.04	Invoice
Adult and Community Services	Respite Care	Vitalise	849	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	855	Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	855	Invoice
Environment	Water Rates	Thames Water Utilities Limited	857.54	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	864	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865	Invoice
Environment	Other Testing and Co	Wandsworth Council	867.6	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	875	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	875	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	879	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	887.5	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	887.5	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	890.63	Invoice
Education Children's & Cultural Services	Publicity Expenses	John Good Limited	891	Invoice
Adult and Community Services	Minor Contract Payment	ABN AMRO Commercial Finance	896	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	896.58	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	899.39	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	900	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	The Bridge School	900	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	900.33	Invoice
Education Children's & Cultural Services	Brought Professional	Singing Hands Ltd	910	Invoice
Adult and Community Services	Home Care	Crossroads Care	910.61	Invoice
Education Children's & Cultural Services	Furniture & Equipment	Hill-Rom Limited	911.93	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Nelson Childcare Ltd	915	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	923.5	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Scamps	930	Invoice
Finance and Corporate Services	Insurance Claims	St Edmund's R.C.School	935	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	935	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	937.5	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	940	Invoice

Adult and Community Services	Day Care	EnhanceAble	940.1	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	944	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	945	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	946.35	Invoice
Adult and Community Services	Respite Care	Vitalise	949	Invoice
Adult and Community Services	Home Care	United Response	949.38	Invoice
Adult and Community Services	property Maintenance	Effectable Construction Services Lt	951	Invoice
Adult and Community Services	Other PH Contracts	Alere Limited	952.87	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	954	Invoice
Education Children's & Cultural Services	External Premises HC	SS Philip & James PCC	960	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	962.4	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	966.1	Invoice
Environment	Water Rates	Thames Water Utilities Limited	969.53	Invoice
Adult and Community Services	Minor Contract Payment	Medequip Assistive Technology Ltd.	973.51	Invoice
Finance and Corporate Services	Minor Contract Payment	London Pensions Fund Authority	973.78	Invoice
Education Children's & Cultural Services	Voucher Scheme	Sainsbury's Business Direct	975	Invoice
Adult and Community Services	Home Care	United Response	980	Invoice
Education Children's & Cultural Services	Independent Schools	Axcis Education Recruitment	980	Invoice
Adult and Community Services	Home Care	Sense West	982.8	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987	Invoice
Environment	Food Sampling	Public Analyst Scientific	990	Invoice
Environment	Property Main-Progam	Huntley Cartwright	990	Invoice
Adult and Community Services	Grants Volunt Orgs	Teddington River Festival	1,000.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Still Building Bridges	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Environment	Energy - Electricity	Orleans Park School	1,000.00	Invoice
Environment	Energy - Gas	Orleans Park School	1,000.00	Invoice
Environment	Water Rates	Orleans Park School	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Agency Staff	Tradewind Recruitment	1,000.00	Invoice
Education Children's & Cultural Services	Schools Kitchen	DF20 Limited	1,000.00	Invoice
Adult and Community Services	External Consultants	C N Support Ltd	1,000.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,000.01	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	1,008.00	Invoice
Adult and Community Services	property Maintenance	SDK ENVIRONMENTAL LTD	1,012.50	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Young Minds	1,018.00	Invoice
Education Children's & Cultural Services	Respite Care	Surrey County Council	1,018.50	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Darell Primary Sch	1,023.00	Invoice
Environment	Highway Materials	F M Conway Limited	1,024.88	Invoice
Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,030.42	Invoice

Education Children's & Cultural Services	Computer Maintenance	ClickON IT London Ltd	1,030.42	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,031.48	Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,035.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	1,036.00	Invoice
Adult and Community Services	ACS Meals Contract	ACS Meals Contract	1,037.25	Invoice
Environment	Internal Vehicle Fuel	PACE FUELCARE LTD	1,039.84	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,040.00	Invoice
Environment	Furniture & Equipment	F M Conway Limited	1,040.63	Invoice
Environment	Lcl Develop Frmwrk	Greatbatch Limited	1,040.89	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Silver Pebble Ltd T/A Silver Pebble	1,045.00	Invoice
Adult and Community Services	Exps Bad Debt pr HSS	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Exps Bad Debt pr HSS	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Exps Bad Debt pr HSS	Zenskar Ltd	1,050.00	Invoice
Adult and Community Services	Exps Bad Debt pr HSS	Zenskar Ltd	1,050.00	Invoice
Environment	Non Central Phones	BT Payment Services Ltd	1,051.50	Invoice
Environment	Non Central Phones	BT Payment Services Ltd	1,051.50	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46	Invoice
Adult and Community Services	Payments to Health	South West London & St. Georges	1,053.46	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,061.46	Invoice
Environment	Stationery & Office	Ricoh UK Limited	1,077.49	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,081.90	Invoice
Adult and Community Services	Home Care	United Response	1,087.62	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Environment	Property Main-Progam	Wagstaff Bros Limited T/A	1,098.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	South West London & St. Georges	1,100.00	Invoice
Education Children's & Cultural Services	School Governor	Croydon Council	1,100.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	South West London & St. Georges	1,100.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,105.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,120.55	Invoice
Education Children's & Cultural Services	CSC Grnt fndng serv	Darell Primary Sch	1,122.00	Invoice
Finance and Corporate Services	Insurance Claims	St Stephens Junior School	1,122.00	Invoice
Environment	Property Main-Progam	Allsigns International Ltd	1,123.01	Invoice
Environment	Software Supp & Dev	Info Exchange Ltd	1,125.00	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	1,132.32	Invoice
Adult and Community Services	Home Care	United Response	1,133.00	Invoice
Finance and Corporate Services	Brought Professional	Katy Louise Pearce	1,140.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,142.18	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,143.39	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,158.21	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,160.19	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,167.58	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Tupper	1,170.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,180.00	Invoice
Environment	Furniture & Equipment	William Pollard & Company Ltd	1,180.00	Invoice

Adult and Community Services	Home Care	United Response	1,184.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,187.30	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Environment	Property Maint - Oth	K & A Construction	1,195.62	Invoice
Education Children's & Cultural Services	Disabled Children's	White Lodge Centre	1,200.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00	Invoice
Education Children's & Cultural Services	Purchase of Admin Services	Beaufort Nine Limited	1,200.00	Invoice
Adult and Community Services	Payments to Health	Kingston Hospital NHS Trust	1,200.00	Invoice
Adult and Community Services	Payments to Health	Kingston Hospital NHS Trust	1,200.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	1,200.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,210.80	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,217.71	Invoice
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	1,218.20	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,230.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,236.29	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,249.58	Invoice
Education Children's & Cultural Services	Employee Training External	Ormiston Wire Ltd	1,250.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,255.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Education Children's & Cultural Services	Leaving Care	Astons	1,271.00	Invoice
Adult and Community Services	Property Maint - Var	ISS Facility Services Ltd	1,277.69	Invoice
Environment	Road Markings contract	F M Conway Limited	1,278.58	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Kings Meadow Pre-School	1,281.00	Invoice
Finance and Corporate Services	Miscellaneous Expenses	Plum Duff	1,294.20	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,294.25	Invoice
Education Children's & Cultural Services	Asylum Seekers - PA	Care Accommodation (London) Ltd	1,294.25	Invoice
Finance and Corporate Services	Transport Contract	Crafts Council	1,300.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,306.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,309.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,318.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,318.55	Invoice
Environment	Section 14 RTA Costs	G & W Auto Recovery Service Ltd	1,320.00	Invoice
Environment	Section 14 RTA Costs	G & W Auto Recovery Service Ltd	1,320.00	Invoice
Environment	Section 14 RTA Costs	G & W Auto Recovery Service Ltd	1,320.00	Invoice
Environment	Energy - Electricity	EDF Energy 1 Ltd	1,335.18	Invoice
Environment	Miscellaneous Expenses	Total Turf Solutions Limited	1,345.00	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	1,346.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	National Day Nurseries Association	1,349.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,350.00	Invoice
Environment	Furniture & Equipment	Richmond Park Academy	1,354.93	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,360.00	Invoice
Environment	Other Materials	Harrington & Jessup Ltd T/A The	1,360.33	Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,365.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,372.22	Invoice

Education Children's & Cultural Services	Leaving Care	Care Accommodation (London) Ltd	1,372.65	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,380.00	Invoice
Education Children's & Cultural Services	Leaving Care	West Thames College	1,380.00	Invoice
Environment	External Printing	Neopost Ltd	1,385.40	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	1,389.00	Invoice
Environment	Furniture & Equipment	Straight PLC	1,400.00	Invoice
Adult and Community Services	Project Expenses	Skipton Business Finance Ltd	1,400.00	Invoice
Environment	Property Main-Progam	Donald Insall & Associates Ltd	1,408.00	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	1,408.00	Invoice
Education Children's & Cultural Services	Software Licences	CACI Limited	1,425.00	Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	1,430.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,439.00	Invoice
Environment	Vehicle Hire	Masternaut Ltd	1,452.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
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Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,456.50	Invoice
Environment	Typesetting	R C Jennings T/A Adam Studios	1,460.00	Invoice
Adult and Community Services	Day Care	Grace Eyre Foundation	1,460.16	Invoice
Environment	Energy - Gas	Kent County Council	1,463.34	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,470.00	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	1,482.00	Invoice
Adult and Community Services	Other PH Contracts	HOUNSLOW & RICHMOND COMMUNITY	1,485.63	Invoice
Environment	Climate Change Project	Five Fish Ltd	1,495.75	Invoice
Education Children's & Cultural Services	Publicity Expenses	Nick Ellis T/A The Ellis Partners	1,500.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	1,500.00	Invoice
Finance and Corporate Services	Publicity Expenses	O Production Limited	1,500.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,507.80	Invoice
Environment	Property Maint - Oth	PHS Group Ltd	1,512.33	Invoice
Finance and Corporate Services	Remote Storage	Wincanton Group Ltd	1,537.57	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,548.10	Invoice
Environment	Highways Maintenance	Kier MG Limited	1,562.54	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	1,564.62	Invoice
Environment	Employee Training External	UK First Aid & Safety Training Ltd	1,565.00	Invoice
Adult and Community Services	Home Care	United Response	1,566.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,572.23	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,580.25	Invoice
Adult and Community Services	Disinfection	SDK ENVIRONMENTAL LTD	1,592.50	Invoice
Finance and Corporate Services	Publications	CIPFA Business Limited	1,595.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,596.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	1,600.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,600.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,600.00	Invoice
Environment	Sports Coaching	Joe Perry	1,610.00	Invoice
Environment	Miscellaneous Expenses	Gristwood & Toms	1,612.00	Invoice

Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,622.40	Invoice
Adult and Community Services	Home Care	United Response	1,627.50	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Giulietta Del Signore-Dean	1,640.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,646.50	Invoice
Adult and Community Services	Agency Staff	Nadine Hassler	1,650.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,650.00	Invoice
Environment	Project Expenses	Electoral Reform Services Ltd	1,659.43	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,672.00	Invoice
Finance and Corporate Services	Brought Professional	Georgia Bailey	1,690.00	Invoice
Education Children's & Cultural Services	Business Rates	London Grid For Learning Trust	1,695.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,700.00	Invoice
Adult and Community Services	Software Supp & Dev	Civica UK Limited	1,700.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,706.00	Invoice
Education Children's & Cultural Services	Brought Professional	CALVERTON FACTORS LIMITED	1,707.00	Invoice
Education Children's & Cultural Services	Independent Schools	CALVERTON FACTORS LIMITED	1,707.00	Invoice
Adult and Community Services	Minor Contract Payment	Parker Car Service	1,709.20	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Agency Staff	Reed Specialist Recruitment Ltd	1,710.00	Invoice
Adult and Community Services	Minor Contract Payment	Blue Arrow Transport (BATs)	1,712.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,716.50	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	1,723.48	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,726.92	Invoice
Finance and Corporate Services	Property Maint - Var	ISS Facility Services Ltd	1,727.43	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,729.00	Invoice
Adult and Community Services	property Maintenance	OPT4MOBILITY Ltd	1,730.39	Invoice
Environment	Energy - Gas	Kent County Council	1,731.83	Invoice
Education Children's & Cultural Services	Subscriptions	The Fostering Network	1,748.00	Invoice
Environment	External Printing	Commercial Colour Press Ltd	1,749.00	Invoice
Adult and Community Services	Parking Equipment	Blue Box Batteries Ltd	1,750.00	Invoice
Finance and Corporate Services	OGC Donations	Veronika Harris Consultant	1,750.00	Invoice
Adult and Community Services	Home Care	United Response	1,754.38	Invoice
Environment	Cleaning Contract	Orleans Park School	1,754.73	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	1,759.43	Invoice
Education Children's & Cultural Services	Disabled Children's	St Josephs School	1,761.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,777.00	Invoice
Environment	External Printing	Office Depot UK Limited	1,784.40	Invoice
Education Children's & Cultural Services	Independent Schools	Halliford School	1,787.00	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Home Care	Resource Partners SPV Ltd	1,790.48	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Education Children's & Cultural Services	Non Central Phones	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	Other PH Contracts	South West London HIV & Sexual	1,800.00	Invoice
Environment	Energy - Electricity	Southern Electric PLC	1,811.41	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	1,817.48	Invoice
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	1,839.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	1,866.80	Invoice
Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice

Education Children's & Cultural Services	Leaving Care	LCS Partnerships Ltd	1,880.00	Invoice
Education Children's & Cultural Services	Extra Curricular Act	Alice Mallorie t/a Presence in	1,890.00	Invoice
Education Children's & Cultural Services	Pymnts to Prvdr training	Swann Training & Consultancy Ltd	1,908.00	Invoice
Environment	Energy - Gas	Kent County Council	1,909.63	Invoice
Environment	External Printing	Liberty Printers	1,919.29	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,932.00	Invoice
Education Children's & Cultural Services	Independent Schools	Louisa-Jayne Hanney	1,942.50	Invoice
Environment	External Printing	Aston Colour Press Ltd.	1,945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Education Children's & Cultural Services	Independent Schools	Keys Education & Care Ltd	1,950.00	Invoice
Environment	Lcl Develop Frmwrk	London Borough of Hillingdon	1,955.66	Invoice
Education Children's & Cultural Services	Employee Training External	Kingston University	1,965.00	Invoice
Education Children's & Cultural Services	Agency Staff	Trust Education Ltd	1,976.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,981.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	1,995.00	Invoice
Environment	Project Expenses	Whitton Business Association	2,000.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	2,003.19	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	External Consultants	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Finance and Corporate Services	Brought Professional	Mary Herbert	2,015.00	Invoice
Environment	Highways Maintenance	Kier MG Limited	2,022.91	Invoice
Environment	Property Main-Program	Donald Insall & Associates Ltd	2,025.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,044.00	Invoice
Adult and Community Services	Day Care	Orchard Leigh Camphill Community	2,045.81	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,056.86	Invoice
Education Children's & Cultural Services	Independent Schools	Halliford School	2,059.00	Invoice
Education Children's & Cultural Services	Conference Expenses	Twickenham Experience Ltd	2,063.73	Invoice
Environment	Property Maint - Oth	Rexel (UK) LTD t/a Newey	2,084.55	Invoice
Adult and Community Services	Home Care	United Response	2,091.25	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,096.17	Invoice
Education Children's & Cultural Services	Brought Professional	Davina Holmes	2,100.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,106.00	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Richmond EAL Friendship	2,140.00	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Richmond EAL Friendship	2,140.00	Invoice
Education Children's & Cultural Services	Grants Comm Groups	Richmond EAL Friendship	2,140.00	Invoice
Education Children's & Cultural Services	Disabled Children's	The Childrens Trust	2,142.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,150.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,156.25	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,160.00	Invoice
Adult and Community Services	External Consultants	Angel Mary Ltd	2,160.00	Invoice
Adult and Community Services	Day Care	Richmond Music Trust	2,162.00	Invoice
Education Children's & Cultural Services	Local Activities	Kingswood Learning & Leisure	2,170.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,174.00	Invoice

Education Children's & Cultural Services	Leaving Care	Moving on Care Management Ltd	2,175.27	Invoice
Environment	Project Expenses	Trends Business Research Ltd	2,192.00	Invoice
Adult and Community Services	Residential Care	Mount Carmel Hostel	2,194.60	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,200.26	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,233.74	Invoice
Adult and Community Services	Home Care	United Response	2,235.62	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,240.00	Invoice
Adult and Community Services	Employee Training External	Market Research Society	2,250.00	Invoice
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,256.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,268.23	Invoice
Adult and Community Services	Stray Dogs Contract	Clements Environmental Services Ltd	2,290.00	Invoice
Education Children's & Cultural Services	Independent Schools	Belmont School	2,314.39	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	2,316.00	Invoice
Environment	Furniture & Equipment	The Ultimate Promotion Company Ltd	2,337.30	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	2,348.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,353.78	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	2,359.80	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,373.30	Invoice
Environment	Property Maint - Oth	Jewel Saffire Products Ltd	2,390.75	Invoice
Environment	Minor Contract Payment	McGovern Haulage Ltd	2,400.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	2,437.50	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	2,468.73	Invoice
Adult and Community Services	Supported Living	United Response	2,476.25	Invoice
Environment	Climate Change Project	Richmond Synagogue	2,500.00	Invoice
Adult and Community Services	Brought Professional	Bural Infomart Limited	2,500.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,535.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	2,553.00	Invoice
Environment	Property Maint - Var	ISS Facility Services Ltd	2,556.00	Invoice
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,576.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,578.03	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,587.64	Invoice
Adult and Community Services	Minor Contract Payment	St Mary's Church	2,596.84	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,620.34	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,640.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	2,640.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	Virgin Media Payments Ltd	2,640.00	Invoice
Finance and Corporate Services	Central Telephones	British Telecommunications	2,640.50	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	2,673.00	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	2,674.32	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	2,675.00	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	2,684.26	Invoice
Adult and Community Services	Supported Living	Camphill Village Trust Ltd	2,684.76	Invoice
Education Children's & Cultural Services	Leaving Care	Henleys Estate Agents	2,700.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,731.45	Invoice

Environment	Street Lighting 3/4	Hampton Hill Traders' Association	2,750.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,764.85	Invoice
Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	2,771.67	Invoice
Finance and Corporate Services	External Consultants	Beaufort Nine Limited	2,800.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	2,812.80	Invoice
Environment	Minor Contract Payment	Richmond Adult Community College	2,849.99	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.77	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,888.78	Invoice
Education Children's & Cultural Services	Independent Foster	Croham Services for Children Ltd	2,898.84	Invoice
Education Children's & Cultural Services	Independent Foster	Safehouses	2,926.03	Invoice
Adult and Community Services	Agency Staff	Venn Group Ltd	2,928.72	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	2,950.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,953.77	Invoice
Adult and Community Services	Day Care	Camphill Village Trust Ltd	2,979.21	Invoice
Education Children's & Cultural Services	Independent Schools	The Teaching & Learning Collaborati	2,983.01	Invoice
Finance and Corporate Services	Insurance Claims	Christ's School	2,992.00	Invoice
Adult and Community Services	Agency Staff	Permanent Futures Ltd	3,000.00	Invoice
Adult and Community Services	External Consultants	Cidaris Consulting Ltd	3,000.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,030.00	Invoice
Environment	Property Maint - Oth	Rexel (UK) LTD t/a Newey	3,043.85	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	3,095.75	Invoice
Environment	External Printing	Commercial Colour Press Ltd	3,165.00	Invoice
Environment	Landlord Service	Tideway Investment Management Ltd	3,188.00	Invoice
Finance and Corporate Services	Insurance Claims	Sacred Heart R. C. School	3,244.45	Invoice
Environment	Minor Contract Payment	BRITISH RED CROSS SOCIETY	3,274.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	3,282.66	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	3,300.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,331.47	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,333.63	Invoice
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,342.90	Invoice
Environment	Furniture & Equipment	Richmond Park Academy	3,399.72	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,400.00	Invoice
Education Children's & Cultural Services	Independent Foster	Xcel 2000 Fostercare Services Ltd	3,420.00	Invoice
Environment	External Printing	Aston Colour Press Ltd.	3,496.00	Invoice
Environment	Furniture & Equipment	Richmond Park Academy	3,507.38	Invoice
Finance and Corporate Services	Local Activities	Richmond upon Thames Arts Council	3,525.00	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	3,563.10	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,566.19	Invoice
Environment	Property Main-Progam	ISS Facility Services Ltd	3,572.00	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,600.00	Invoice
Environment	Miscellaneous Expenses	Wellington Design	3,610.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,670.59	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,680.00	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,704.53	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	3,737.25	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,769.96	Invoice
Education Children's & Cultural Services	Employee Training External	London South Bank University	3,780.00	Invoice

Education Children's & Cultural Services	Employee Training External	London South Bank University	3,780.00	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	3,833.07	Invoice
Adult and Community Services	Assessible Trans Services	Sherwood Transport Limited	3,836.00	Invoice
Education Children's & Cultural Services	External Consultants	Deborah Lightfoot Ltd	3,850.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	3,916.53	Invoice
Adult and Community Services	Assessible Trans Services	ABN AMRO Commercial Finance	3,960.00	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Education Children's & Cultural Services	Leaving Care	ST CHRISTOPHER'S FELLOWSHIP	3,985.71	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	4,033.46	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	4,048.80	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,092.93	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Response Ltd	4,107.94	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	4,113.54	Invoice
Environment	Agency Staff	Wild Future Outdoors Ltd	4,132.08	Invoice
Education Children's & Cultural Services	Leaving Care	Ingleside Children's Home Ltd	4,156.48	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,166.67	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.61	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,256.83	Invoice
Education Children's & Cultural Services	External Premises HC	Castelnau Centre Project	4,261.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,326.35	Invoice
Environment	Furniture & Equipment	A C Van Santen & Son Ltd	4,359.00	Invoice
Adult and Community Services	Project Expenses	Skipton Business Finance Ltd	4,381.44	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.02	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,427.11	Invoice
Environment	Furniture & Equipment	Straight PLC	4,441.44	Invoice
Adult and Community Services	Minor Contract Payment	Age UK Richmond upon Thames	4,500.00	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	4,557.75	Invoice
Environment	Cleaning Materials	Calabash Washroom Hygiene Limited	4,581.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	4,600.00	Invoice
Environment	Reactive Maint (DSO)	F M Conway Limited	4,645.39	Invoice
Environment	Road Markings contract	F M Conway Limited	4,667.33	Invoice
Environment	Court Expenses	City Of London	4,676.00	Invoice
Education Children's & Cultural Services	Comms Data Lines	London Grid For Learning Trust	4,752.00	Invoice
Environment	Computer Maintenance	STOPFORD INFORMATION SYSTEMS	4,770.00	Invoice
Adult and Community Services	Minor Contract Payment	Richmond Council For	4,770.94	Invoice
Education Children's & Cultural Services	Independent Schools	Canbury School	4,785.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,787.79	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	4,800.00	Invoice
Education Children's & Cultural Services	Independent Schools	St James Independent School	4,802.81	Invoice
Environment	Parking Equipment	Parkeon Limited	4,808.18	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,810.00	Invoice
Education Children's & Cultural Services	Minor Contract Payment	Catholic Children's	4,832.00	Invoice

Education Children's & Cultural Services	Residents Orders	The Youth Justice Board	4,867.00	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	4,876.22	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,925.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	4,929.55	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,929.86	Invoice
Environment	Catering Supplies	Plum Duff	4,935.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,947.29	Invoice
Adult and Community Services	Assessible Trans Services	Parker Car Service	4,959.60	Invoice
Education Children's & Cultural Services	Business Rates	Marston Properties Limited	4,968.00	Invoice
Adult and Community Services	Brought Professional	Bural Infomart Limited	5,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	5,000.00	Invoice
Education Children's & Cultural Services	Schools Pupil Place	West Thames College	5,016.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,078.69	Invoice
Education Children's & Cultural Services	Independent Schools	Parayhouse School	5,165.00	Invoice
Education Children's & Cultural Services	Independent Foster	Break	5,314.33	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	5,359.67	Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	5,400.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	5,404.27	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Group Ltd	5,410.67	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	5,481.11	Invoice
Environment	External Consultants	Brian Harris	5,512.70	Invoice
Education Children's & Cultural Services	External Consultants	Deborah Lightfoot Ltd	5,550.00	Invoice
Environment	Publicity Expenses	Greatbatch Limited	5,600.00	Invoice
Environment	Publicity Expenses	Greatbatch Limited	5,600.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Authority	Wandsworth Council	5,623.80	Invoice
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	5,632.15	Invoice
Finance and Corporate Services	Agency Staff	Royal Borough Of Kingston	5,699.39	Invoice
Adult and Community Services	Miscellaneous Expenses	Kingston Advocacy Group	5,752.40	Invoice
Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	5,878.12	Invoice
Environment	Minor Contract Payment	A & M Fencing Company Limited	5,893.50	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	6,000.00	Invoice
Adult and Community Services	External Consultants	JPS Professional Consultants Ltd	6,000.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Authority	London Borough of Camden	6,011.64	Invoice
Adult and Community Services	Grants Volunt Orgs	FISH	6,142.00	Invoice
Education Children's & Cultural Services	CSC Grnt fnding serv	Richmond Carers Centre	6,237.50	Invoice
Adult and Community Services	Supported Living	Walsingham	6,247.16	Invoice
Environment	Project Expenses	Richmond Chamber of Commerce	6,250.00	Invoice
Education Children's & Cultural Services	Independent Schools	ST MICHAEL STEINER SCHOOL	6,269.44	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	Learning Schools Trust (Hampton	6,331.74	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	6,333.00	Invoice
Education Children's & Cultural Services	Independent Schools	Penn School	6,345.66	Invoice
Environment	Minor Contract Payment	Gelpack Excelsior Limited	6,450.00	Invoice
Education Children's & Cultural Services	Independent Schools	Penn School	6,586.66	Invoice
Finance and Corporate Services	Insurance Claims	Waldegrave School for Girls	6,591.50	Invoice

Environment	Agency Staff	Somerville UK Ltd	6,600.00	Invoice
Adult and Community Services	External Consultants	Chinara Enterprises Ltd	6,600.00	Invoice
Environment	Agency Staff	Somerville UK Ltd	6,600.00	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	6,625.00	Invoice
Adult and Community Services	Home maintenance contract	Age UK Richmond Handyperson	6,666.66	Invoice
Adult and Community Services	property Maintenance	Metropolitan Support Trust	6,674.50	Invoice
Education Children's & Cultural Services	Independent Schools	The Mall School	6,699.00	Invoice
Adult and Community Services	External Consultants	Cara Commissioning Consultancy Ltd	6,750.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	6,930.78	Invoice
Adult and Community Services	Security	BT Redcare	6,980.04	Invoice
Education Children's & Cultural Services	Miscellaneous Expenses	AVL Consultancy Limited	6,980.75	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,026.69	Invoice
Education Children's & Cultural Services	Children's Residential	Child First Ltd	7,042.85	Invoice
Education Children's & Cultural Services	Furniture & Equipment	P C Werth Ltd	7,075.25	Invoice
Education Children's & Cultural Services	Independent Schools	The Knowl Hill School	7,113.00	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	7,125.00	Invoice
Education Children's & Cultural Services	Independent Foster	Capstone Foster Care	7,161.62	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	7,180.61	Invoice
Adult and Community Services	Security	Wireless CCTV Ltd	7,200.00	Invoice
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	7,298.82	Invoice
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	7,298.82	Invoice
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	7,298.82	Invoice
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	7,298.82	Invoice
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	7,298.82	Invoice
Education Children's & Cultural Services	Independent Schools	I CAN SERVICES LTD	7,298.82	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,350.00	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	7,351.17	Invoice
Education Children's & Cultural Services	CSC Grnt fndng serv	Crossroads Care	7,359.75	Invoice
Adult and Community Services	ACS Meals Contract	Apetito (UK) Ltd	7,466.55	Invoice
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,533.40	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	7,597.50	Invoice
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	7,601.67	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,650.49	Invoice
Education Children's & Cultural Services	Independent Schools	Penn School	7,714.00	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	7,772.61	Invoice
Education Children's & Cultural Services	External Consultants	Permanent Futures Ltd	7,800.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	7,800.00	Invoice
Adult and Community Services	Miscellaneous Expenses	ISS Facility Services Ltd	7,803.00	Invoice
Education Children's & Cultural Services	Independent Schools	More House School	7,889.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	7,911.00	Invoice
Education Children's & Cultural Services	Independent Schools	Canbury School	8,035.82	Invoice
Adult and Community Services	External Consultants	Ann Wimbledon Consultancy	8,160.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	8,174.70	Invoice
Education Children's & Cultural Services	Independent Schools	The Dominie School Ltd	8,200.00	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership	8,223.97	Invoice

Adult and Community Services	LiveWell Richmond	HOUNSLOW & RICHMOND COMMUNITY	8,227.06	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,298.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,298.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	8,298.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,346.70	Invoice
Education Children's & Cultural Services	Independent Schools	Halliford School	8,347.00	Invoice
Education Children's & Cultural Services	Pay to Other Lo Authority	London Borough of Camden	8,450.86	Invoice
Education Children's & Cultural Services	Independent Schools	Sheridan House Priory	8,463.16	Invoice
Adult and Community Services	Day Care	Age UK Richmond upon Thames	8,511.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,614.00	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,615.00	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,615.00	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,615.00	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,615.00	Invoice
Education Children's & Cultural Services	Independent Schools	Constable Educational Trust T/as	8,615.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	Hampton Wick Infants School	8,681.00	Invoice
Finance and Corporate Services	Comms Data Lines	London Grid For Learning Trust	8,735.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	8,750.00	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St James' RC Primary School	8,763.33	Invoice
Adult and Community Services	Home Care	United Response	8,763.80	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	8,785.94	Invoice
Education Children's & Cultural Services	Nursery Budget Share	St Edmund's R.C.School	8,822.00	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	8,836.00	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	8,898.00	Invoice
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,975.00	Invoice
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,975.00	Invoice
Education Children's & Cultural Services	Independent Schools	Chelsea Group of Children	8,975.00	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	9,000.00	Invoice
Adult and Community Services	External Consultants	Philip Crow Ltd	9,000.00	Invoice
Environment	Minor Contract Payment	McGovern Haulage Ltd	9,000.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,043.04	Invoice
Education Children's & Cultural Services	Independent Schools	Canbury School	9,069.92	Invoice
Environment	Car Park Improvement	Yorkshire Purchasing Organisation	9,098.88	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,106.80	Invoice
Finance and Corporate Services	Software Supp & Dev	Ninth Wave Consulting Limited	9,151.23	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	9,222.50	Invoice
Adult and Community Services	Assessible Trans Services	Oakmarket Group Ltd	9,267.20	Invoice
Finance and Corporate Services	Postage	Royal Mail Group Ltd	9,344.56	Invoice
Environment	Road Markings contract	F M Conway Limited	9,377.45	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	9,432.50	Invoice
Education Children's & Cultural Services	Independent Schools	Fairley House School	9,512.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,520.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,720.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,720.00	Invoice

Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	9,720.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Bredon School 2002 Ltd	9,780.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Bredon School 2002 Ltd	9,780.00	Invoice
Finance and Corporate Services	Purchase of Admin Services	The Royal Borough of Windsor &	9,940.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,970.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	9,970.00	Invoice
Education Children's & Cultural Services	Independent Schools	Mary Hare Schools	10,044.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Mary Hare Schools	10,044.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,056.00	Invoice
Environment	Resurfacing and Patching	F M Conway Limited	10,107.77	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	10,139.27	Invoice
Education Children's & Cultural Services	Independent Sch >16	Swalcliffe Park School Trust	10,316.00	Invoice
Environment	Reactive Maint (DSO)	F M Conway Limited	10,334.95	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	10,372.00	Invoice
Education Children's & Cultural Services	Independent Schools	ST MICHAEL STEINER SCHOOL	10,393.00	Invoice
Environment	Premises Security	CORPS OF COMMISSIONAIRES	10,430.00	Invoice
Environment	Project Expenses	Mosaic Futures Ltd	10,555.50	Invoice
Education Children's & Cultural Services	Agency Staff	Capita Resourcing Ltd	10,560.00	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,570.50	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,575.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,575.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,575.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,575.00	Invoice
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Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,575.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,575.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,575.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	10,597.30	Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice
Adult and Community Services	Other PH Contracts	Crime Reduction Initiatives	10,661.50	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,797.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,797.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,797.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,797.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,797.00	Invoice
Education Children's & Cultural Services	Children's Residential	Keys Education & Care Ltd	10,850.00	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	10,873.22	Invoice
Adult and Community Services	Miscellaneous Expenses	Richmond Mencap Limited	11,000.00	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,060.00	Invoice
Education Children's & Cultural Services	Children's Residential	Bettercare Keys Ltd	11,071.34	Invoice
Adult and Community Services	Assessible Trans Services	PR Coaches Ltd	11,285.00	Invoice

Education Children's & Cultural Services	Independent Schools	The Sheiling Special Education	11,369.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,371.83	Invoice
Education Children's & Cultural Services	Software Licences	CACI Limited	11,385.00	Invoice
Environment	Furniture & Equipment	Straight PLC	11,642.40	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	11,952.46	Invoice
Education Children's & Cultural Services	Independent Schools	Blossom Lower School Ltd	11,963.00	Invoice
Adult and Community Services	DAIS	Crime Reduction Initiatives	12,311.75	Invoice
Adult and Community Services	DAIS	Crime Reduction Initiatives	12,312.00	Invoice
Education Children's & Cultural Services	Business Rates	Castelnu Centre Project	12,391.50	Invoice
Education Children's & Cultural Services	Independent Schools	Canbury School	12,395.77	Invoice
Education Children's & Cultural Services	Independent Schools	Moor House School	12,430.07	Invoice
Education Children's & Cultural Services	Brought Professional	HOUNSLOW & RICHMOND COMMUNITY	12,500.00	Invoice
Environment	Street Lighting 3/4	Kier MG Limited	12,581.57	Invoice
Education Children's & Cultural Services	Children's Residential	Young Foundations Ltd	12,642.86	Invoice
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	12,676.88	Invoice
Education Children's & Cultural Services	Independent Schools	Nas Services Ltd	12,676.88	Invoice
Education Children's & Cultural Services	Independent Schools	Centre Academy School	12,750.00	Invoice
Education Children's & Cultural Services	Independent Schools	Centre Academy School	12,750.00	Invoice
Environment	Rents Payable	Richmond Green Developments Ltd	12,825.00	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	12,835.80	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	12,835.80	Invoice
Education Children's & Cultural Services	Independent Schools	New College Worcester	12,872.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	New College Worcester	12,872.00	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	13,128.75	Invoice
Education Children's & Cultural Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	13,128.75	Invoice
Environment	Bus Lane Enforcement	Vinci Park Services Uk Ltd	13,312.00	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	13,312.00	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	13,398.25	Invoice
Adult and Community Services	External Consultants	Alcohol Concern	14,000.00	Invoice
Adult and Community Services	Structured Day Prgm	Crime Reduction Initiatives	14,008.50	Invoice
Adult and Community Services	Structured Day Prgm	Crime Reduction Initiatives	14,008.50	Invoice
Education Children's & Cultural Services	Children's Residential	Castle Homes Limited	14,378.06	Invoice
Education Children's & Cultural Services	Independent Schools	Insights Esc Ltd	14,573.44	Invoice
Education Children's & Cultural Services	Independent Schools	Insights Esc Ltd	14,573.44	Invoice
Environment	Furniture & Equipment	SSI Schaefer Ltd	14,632.68	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	14,634.37	Invoice
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	14,694.00	Invoice
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	14,694.00	Invoice
Education Children's & Cultural Services	Children's Residential	Jemini Response Ltd	14,800.00	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	14,861.82	Invoice
Education Children's & Cultural Services	Independent Schools	The Frederick Hugh House	14,880.00	Invoice

Education Children's & Cultural Services	Residential Care	Jemini Response Ltd	15,000.00	Invoice
Adult and Community Services	Subscriptions	St Georges Hospital Medical School	15,000.00	Invoice
Education Children's & Cultural Services	Independent Schools	Roehampton Lodge Priory	15,000.00	Invoice
Education Children's & Cultural Services	Independent Schools	Roehampton Lodge Priory	15,000.00	Invoice
Environment	Agency Staff	Atkins Limited	15,300.00	Invoice
Finance and Corporate Services	Other Miscellaneous	Graham Bignell T/a Graham Bignell	15,416.67	Invoice
Education Children's & Cultural Services	Independent Schools	Treloar Trust	15,638.01	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,649.32	Invoice
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,661.76	Invoice
Education Children's & Cultural Services	Independent Schools	Eagle House School (Mitcham)	15,867.34	Invoice
Education Children's & Cultural Services	Children's Residential	Direct Care Limited	16,050.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Education Children's & Cultural Services	External Premises HC	Twickenham Experience Ltd	16,440.68	Invoice
Education Children's & Cultural Services	Independent Schools	Eagle House School (Sutton)	16,618.34	Invoice
Adult and Community Services	Alcohol LES	NHS Richmond CCG	16,768.06	Invoice
Adult and Community Services	Project Expenses	Thinking Works	16,950.00	Invoice
Education Children's & Cultural Services	Independent Schools	Papillon House School	17,310.00	Invoice
Adult and Community Services	Supported Living	City & County of Swansea	17,624.97	Invoice
Adult and Community Services	Supported Living	City & County of Swansea	17,624.97	Invoice
Finance and Corporate Services	Insurance Claims	Darell Primary Sch	17,779.47	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,152.73	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	18,152.73	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,314.16	Invoice
Education Children's & Cultural Services	Disabled Children's	Reamcare Ltd	18,702.60	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	18,750.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	19,016.16	Invoice
Environment	Parking Equipment	Parkeon Limited	19,232.72	Invoice
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	19,452.00	Invoice
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	19,452.00	Invoice
Education Children's & Cultural Services	Independent Schools	Grafham Grange Special Educational	19,452.00	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	19,504.88	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	19,718.18	Invoice
Education Children's & Cultural Services	Independent Sch >16	The John Townsend Trust	19,815.42	Invoice
Adult and Community Services	Supported Living	United Response	20,225.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	20,369.50	Invoice
Education Children's & Cultural Services	Independent Schools	Moor House School	20,875.41	Invoice
Adult and Community Services	Supported Living	Metropolitan Support Trust	21,178.33	Invoice
Adult and Community Services	Psychological Servs	KCA (UK)	21,260.50	Invoice
Adult and Community Services	Psychological Servs	KCA (UK)	21,260.50	Invoice
Education Children's & Cultural Services	Independent Schools	Sheridan House Priory	21,440.00	Invoice
Education Children's & Cultural Services	Independent Schools	St John's School and College	21,641.00	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	21,659.25	Invoice
Adult and Community Services	Supported Living	Spear	21,710.33	Invoice
Adult and Community Services	Assessible Trans Services	Blue Arrow Transport (BATs)	22,200.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,275.45	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	22,358.74	Invoice
Finance and Corporate Services	Purchase of Admin Services	Heath Lambert Limited	22,464.00	Invoice

Education Children's & Cultural Services	Children's Residential	East Sussex County Council	22,500.00	Invoice
Finance and Corporate Services	Insurance Claims	Teddington School	22,810.00	Invoice
Education Children's & Cultural Services	Independent Schools	Ambitious about Autism	22,980.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	23,110.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	24,320.45	Invoice
Education Children's & Cultural Services	Independent Sch >16	St John's School and College	24,353.66	Invoice
Education Children's & Cultural Services	Independent Schools	The Sheiling Special Education	24,429.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	The Sheiling Special Education	24,429.00	Invoice
Education Children's & Cultural Services	Children's Residential	Peterborough City Council	25,260.00	Invoice
Environment	Minor Contract Payment	Validus LM Limited	25,520.00	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	27,008.87	Invoice
Finance and Corporate Services	Insurance Claims	Learning Schools Trust (Twickenham	27,077.60	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	27,367.86	Invoice
Adult and Community Services	property Maintenance	Metropolitan Support Trust	28,138.17	Invoice
Environment	Grounds Maint-Contract	Glendale Grounds Management Ltd	28,200.00	Invoice
Education Children's & Cultural Services	Independent Schools	Prior's Court Foundation T/A	28,207.11	Invoice
Adult and Community Services	Drug Intervention PT	Crime Reduction Initiatives	29,371.00	Invoice
Environment	Street Lighting 1	Kier MG Limited	29,393.13	Invoice
Education Children's & Cultural Services	Independent Schools	Treloar Trust	30,981.34	Invoice
Education Children's & Cultural Services	Independent Sch >16	Swalcliffe Park School Trust	32,667.00	Invoice
Education Children's & Cultural Services	Independent Schools	North Hill House Priory	33,300.00	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33	Invoice
Adult and Community Services	Communications Contract	Westco Trading Ltd	33,333.33	Invoice
Education Children's & Cultural Services	Independent Schools	The Sheiling Special Education	35,650.00	Invoice
Environment	Minor Contract Payment	HOK International Ltd	36,080.00	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	36,916.67	Invoice
Environment	Sports Fac Mgt Contract	Continental Landscapes Ltd	37,333.33	Invoice
Finance and Corporate Services	Insurance Claims	Zurich Municipal	40,000.00	Invoice
Education Children's & Cultural Services	Independent Schools	Cambian Asperger Syndrome	43,430.33	Invoice
Education Children's & Cultural Services	Independent Schools	Cambian Asperger Syndrome	43,430.33	Invoice
Education Children's & Cultural Services	Independent Schools	Cambian Asperger Syndrome	43,430.33	Invoice
Education Children's & Cultural Services	Independent Schools	Cambian Asperger Syndrome	43,430.33	Invoice
Adult and Community Services	Primary Care Service	Hampton Wick Surgery	43,803.75	Invoice
Education Children's & Cultural Services	Independent Schools	St.Elizabeth's Centre	44,460.00	Invoice
Environment	Rents Payable	Salaft Properties Ltd	52,000.00	Invoice
Education Children's & Cultural Services	Independent Schools	Queenswood Priory	53,333.33	Invoice
Environment	Parking Contract	Vinci Park Services Uk Ltd	58,088.71	Invoice
Education Children's & Cultural Services	Project Expenses	London Borough Of Merton	60,000.00	Invoice
Education Children's & Cultural Services	Independent Sch >16	Kisimul Group Ltd T/a	63,623.91	Invoice
Environment	Horticultrl Srvs Contract	Continental Landscapes Ltd	65,833.33	Invoice
Adult and Community Services	C.HS School Nursing	HOUNSLOW & RICHMOND COMMUNITY	67,698.90	Invoice
Education Children's & Cultural Services	Independent Schools	Kisimul Group Ltd T/a	69,196.88	Invoice
Education Children's & Cultural Services	Disabled Children's	St Josephs School	72,137.00	Invoice

Education Children's & Cultural Services	School Budget Share	Kew Riverside Primary School	74,383.67	Invoice
Education Children's & Cultural Services	Independent Sch >16	Swalcliffe Park School Trust	76,641.00	Invoice
Education Children's & Cultural Services	School Budget Share	St John The Baptist School	76,654.33	Invoice
Education Children's & Cultural Services	School Budget Share	Hampton Wick Infants School	79,656.50	Invoice
Finance and Corporate Services	Serco Chargeable Works	Serco Limited	83,550.56	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	84,204.17	Invoice
Education Children's & Cultural Services	Pay to Other Lo Authority	London Borough of Hounslow	93,387.00	Invoice
Adult and Community Services	Software Supp & Dev	Parkeon Limited	95,467.50	Invoice
Education Children's & Cultural Services	Payments to Health	South West London & St. Georges	103,035.00	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	105,137.79	Invoice
Education Children's & Cultural Services	School Budget Share	St Edmund's R.C.School	118,945.00	Invoice
Education Children's & Cultural Services	School Budget Share	The Vineyard Primary School	141,829.58	Invoice
Education Children's & Cultural Services	School Budget Share	St James' RC Primary School	171,478.83	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	176,062.59	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	199,695.02	Invoice
Education Children's & Cultural Services	Pay to Other Lo Authority	Wandsworth Council	231,519.64	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	272,435.38	Invoice
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	276,079.12	Invoice
Education Children's & Cultural Services	School Budget Share	Christ's School	280,617.08	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	455,755.88	Invoice
Education Children's & Cultural Services	Pay to Other Lo Authority	Wandsworth Council	532,305.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	579,969.00	Invoice