

Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Day Care
Adult and Community Services	Day Care
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Agency Staff
Adult and Community Services	Agency Staff
Adult and Community Services	Agency Staff
Adult and Community Services	Agency Staff
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Assessible Trans Services
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Minor Contract Payment
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Grants Volunt Orgs
Adult and Community Services	Grants Volunt Orgs
Adult and Community Services	Rents Payable
Adult and Community Services	Rents Payable
Adult and Community Services	Rents Payable
Adult and Community Services	Rents Payable
Adult and Community Services	Day Care
Adult and Community Services	Personal Assi Finder
Adult and Community Services	Richmond Independent
Adult and Community Services	Richmond Independent
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	External Consultants
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Employee Training
	Assessible Trans Services

Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Adult and Community Services	Payments to Health
Adult and Community Services	Energy - Electricity
Adult and Community Services	Grants Volunt Orgs
Adult and Community Services	STL Void Properties
Adult and Community Services	STL Void Properties
Adult and Community Services	Supported Living
Adult and Community Services	External Consultants
Adult and Community Services	Residential Care
Adult and Community Services	Day Care
Adult and Community Services	Furniture & Equipment
Adult and Community Services	Employee Training
Adult and Community Services	Water Rates
Adult and Community Services	Grants Volunt Orgs
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Rent rebates for B&B
Adult and Community Services	Miscellaneous
Adult and Community Services	Project Expenses
Adult and Community Services	Careline Dispersed
Adult and Community Services	Project Expenses
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Home Care
Adult and Community Services	Supported Living
Adult and Community Services	Mobile Phones
Adult and Community Services	Day Care
Adult and Community Services	External Printing
Adult and Community Services	Internal Printing
Adult and Community Services	External Printing
Adult and Community Services	Day Care
Adult and Community Services	Expenses Permit Fees
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Day Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Project Expenses
Education Children's & Cultural Services	Employee Training External
Education Children's & Cultural Services	Extra Curricular Act
Education Children's & Cultural Services	Extra Curricular Act
Education Children's & Cultural Services	Premises Insurance Premiums
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	External Consultants
	Awards / Prizes

Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Other Materials
Education Children's & Cultural Services	Other Materials
Education Children's & Cultural Services	Other Materials
Education Children's & Cultural Services	Other Materials
Education Children's & Cultural Services	Other Materials
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Teachers
Education Children's & Cultural Services	Fostering Other Expenses
Education Children's & Cultural Services	Transfers to Schools
Education Children's & Cultural Services	Transfers to Schools
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Computer Maintenance
Education Children's & Cultural Services	Clothing and Uniform
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Software Licences
Education Children's & Cultural Services	Cleaning Materials
Education Children's & Cultural Services	Project Expenses
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	External Printing
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Asylum Seekers - PA
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	

Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Schools Kitchen
Education Children's & Cultural Services	Transfer Payments Other Client Expen
Education Children's & Cultural Services	Transfer Payments Other Client Expen
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Business Rates
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Way to Work Trainee
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	School Budget Share
Education Children's & Cultural Services	School Budget Share
Education Children's & Cultural Services	School Budget Share
Education Children's & Cultural Services	Expenses Permit Fees
Education Children's & Cultural Services	Other I T
Education Children's & Cultural Services	Computer Maintenance
Education Children's & Cultural Services	Computer Maintenance
Education Children's & Cultural Services	Computer Maintenance
Education Children's & Cultural Services	OGC CSC Grant Fndg
Education Children's & Cultural Services	Agency Supply Teacher
Education Children's & Cultural Services	Agency Supply Teacher
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Day Care
Education Children's & Cultural Services	Home Care
Education Children's & Cultural Services	Home Care
Education Children's & Cultural Services	Home Care
Education Children's & Cultural Services	Home Care
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Project Expenses
Education Children's & Cultural Services	External Legal Charge
Education Children's & Cultural Services	Vehicle Hire
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	

Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Energy - Electricity
Education Children's & Cultural Services	Grants Volunt Orgs
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Occupancy Resources
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Subscriptions
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	Security
Education Children's & Cultural Services	Extra Curricular Act
Education Children's & Cultural Services	Extra Curricular Act
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Nursery Budget Share
Education Children's & Cultural Services	Payment to Academies
Education Children's & Cultural Services	Payment to Academies
Education Children's & Cultural Services	Payment to Academies
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Payments to Health
Education Children's & Cultural Services	Payments to Health
Education Children's & Cultural Services	Payments to Health
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Disabled Children's
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Software Supp & Dev
Education Children's & Cultural Services	Software Supp & Dev
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	

Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Local Activities
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Sch >16
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Section 17
Education Children's & Cultural Services	Employee Training External
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Residential Care
Education Children's & Cultural Services	Sports Coaching
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	

Education Children's & Cultural Services	property Maintenance
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	Disabled Children's
Education Children's & Cultural Services	Independent Sch >16
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Sch >16
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	ng, Stationery & Gen Office Photoccc
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	Payment to Academies
Education Children's & Cultural Services	Payment to Academies
Education Children's & Cultural Services	Payment to Academies
Education Children's & Cultural Services	Equipment Library Books
Education Children's & Cultural Services	property Maintenance
Education Children's & Cultural Services	Network Infrastructure
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Employee Recruitment
Education Children's & Cultural Services	Staff Advertising
Education Children's & Cultural Services	Staff Advertising
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Other I T
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	Crtkrs & Clnr overtime
Education Children's & Cultural Services	Crtkrs & Clnr overtime
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Pymnts to Providers for training
	Energy - Electricity

Education Children's & Cultural Services	Energy - Gas
Education Children's & Cultural Services	External Premises HC
Education Children's & Cultural Services	Extra Curricular Act
Education Children's & Cultural Services	PFI Pymnts to Cntr
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Local Activities
Education Children's & Cultural Services	School Governor
Education Children's & Cultural Services	Employee Training External
Education Children's & Cultural Services	Placement Fee
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Other Miscellaneous
Education Children's & Cultural Services	Transport
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Foster
Education Children's & Cultural Services	Independent Sch >16
Education Children's & Cultural Services	Brought Professional
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Payments to Health
Education Children's & Cultural Services	Section 17
Education Children's & Cultural Services	Section 17
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Swimming Pool Maintenance
Education Children's & Cultural Services	Other I T
Education Children's & Cultural Services	Pools Parking Refund
Education Children's & Cultural Services	Pools Parking Refund
Education Children's & Cultural Services	Leaving Care
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Out of Borough State
Education Children's & Cultural Services	Transfers to Schools
Education Children's & Cultural Services	Transfers to Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Transfers to Schools
Education Children's & Cultural Services	property Maintenance
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Independent Sch >16
Education Children's & Cultural Services	Stationery & Office
Education Children's & Cultural Services	Agency Supply Teacher
Education Children's & Cultural Services	Agency Supply Teacher
Education Children's & Cultural Services	Cleaning Contract
Education Children's & Cultural Services	

Education Children's & Cultural Services	Water Rates
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Respite Care
Education Children's & Cultural Services	Sports Coaching
Education Children's & Cultural Services	NVQ Development Cost
Education Children's & Cultural Services	Pymnts to Providers for training
Education Children's & Cultural Services	Independent Sch >16
Education Children's & Cultural Services	Independent Sch >16
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	School Budget Share
Education Children's & Cultural Services	School Budget Share
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Day Care
Education Children's & Cultural Services	Day Care
Education Children's & Cultural Services	Day Care
Education Children's & Cultural Services	Agency Supply Teacher
Education Children's & Cultural Services	Agency Supply Teacher
Education Children's & Cultural Services	Agency Supply Teacher
Education Children's & Cultural Services	Transfers to Schools
Education Children's & Cultural Services	Independent Schools
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Agency Staff
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	Miscellaneous Expenses
Education Children's & Cultural Services	Furniture & Equipment
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Comms Data Lines
Education Children's & Cultural Services	Library Books
Education Children's & Cultural Services	Payment to Academies
Education Children's & Cultural Services	Payment to Academies
Education Children's & Cultural Services	Pay to Other Lo Auth
Education Children's & Cultural Services	Employee Training External
Education Children's & Cultural Services	Window Cleaning
Education Children's & Cultural Services	Disabled Children's
Education Children's & Cultural Services	Disabled Children's
Education Children's & Cultural Services	Disabled Children's
Education Children's & Cultural Services	Public Halls Room
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	Grants to Nurseries
Education Children's & Cultural Services	CSC Grnt fnding services
Education Children's & Cultural Services	Meeting Refreshments
Education Children's & Cultural Services	External Consultants
Education Children's & Cultural Services	Transfer Payments Leaving Care
Education Children's & Cultural Services	Rents Payable
Education Children's & Cultural Services	Awards / Prizes
Environment	Employee Training External
Environment	Grounds Maintenance

Environment	Parking Equipment
Environment	Project Expenses
Environment	Vehicle Hire
Environment	Vehicle Hire
Environment	Internal Postal Services
Environment	Stationery & Office
Environment	Energy - Fuel Oil
Environment	Energy - Fuel Oil
Environment	Internal Vehicle Fuel
Environment	Car Park Improvement
Environment	Parking Equipment
Environment	Parking Equipment
Environment	Hard/Soft Landscape
Environment	Parking Contract
Environment	Cleaning Contract
Environment	Energy - Electricity
Environment	Photocopier Expenses
Environment	Load of Cullet/Rcycling
Environment	Load of Cullet/Rcycling
Environment	Rents Payable
Environment	Minor Contract Payment
Environment	Minor Contract Payment
Environment	Minor Contract Payment
Environment	property Maintenance
Environment	Climate Change Project
Environment	Property Maint - Other
Environment	Computer Maintenance
Environment	Furniture & Equipment
Environment	Caskets
Environment	Caskets
Environment	Grounds Maintenance
Environment	Minor Contract Payment
Environment	Minor Contract Payment
Environment	Highway Materials
Environment	Contribution to TfL
Environment	Water Rates
Environment	Nature Conservation
Environment	Employee Training External
Environment	Laundry
Environment	Subscriptions
Environment	Agency Staff
Environment	Highways Maintenance
Environment	Highways Maintenance
Environment	Highways Maintenance
Environment	Legal Fees
Environment	Grounds Maintenance
Environment	Grounds Maintenance
Environment	Grounds Maintenance
Environment	Grounds Maint-Trees
Environment	Grounds Maint-Trees
Environment	Grounds Maint-Trees
Environment	Waste Contract

Environment	Waste Contract
Environment	Furniture & Equipment
Environment	Furniture & Equipment
Environment	Vehicle Workshop
Environment	Minor Contract Payment
Environment	Minor Contract Payment
Environment	property Maintenance
Environment	External Printing
Environment	Cleaning Contract
Environment	Street Lighting 3/4
Environment	Agency Staff
Environment	Richmond in Bloom
Environment	Transport Costs Running Costs Lic
Environment	Transport Costs Running Costs Lic
Environment	Transport Costs Running Costs Lic
Environment	Transport Costs Running Costs Lic
Environment	Transport Costs Running Costs Lic
Environment	Transport Costs Running Costs Lic
Finance and Corporate Services	Employee Training External
Finance and Corporate Services	Premises Insurance Premiums
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Agency Staff
Finance and Corporate Services	Publications
Finance and Corporate Services	Computing Software Licenses
Finance and Corporate Services	Public Transport
Finance and Corporate Services	Public Transport
Finance and Corporate Services	Security
Finance and Corporate Services	External Audit Fees
Finance and Corporate Services	Canvassing Expenditure
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Purchase of Admin Services
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Coroners Service
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	External Legal Charge

Finance and Corporate Services	Software Supp & Dev
Finance and Corporate Services	Employee Training External
Finance and Corporate Services	Expenses Publicity
Finance and Corporate Services	Expenses Publicity
Finance and Corporate Services	Software Supp & Dev
Finance and Corporate Services	Software Supp & Dev
Finance and Corporate Services	Software Supp & Dev
Finance and Corporate Services	External Consultants
Finance and Corporate Services	External Consultants
Finance and Corporate Services	Employee Training External
Finance and Corporate Services	HR Shared Service Co
Finance and Corporate Services	Staff Advertising
Finance and Corporate Services	Transitional Payroll
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Software Supp & Dev
Finance and Corporate Services	Treasury Management
Finance and Corporate Services	Computer Maintenance
Finance and Corporate Services	Serco Chargeable Works
Finance and Corporate Services	Serco Contract
Finance and Corporate Services	Serco Contract-items
Finance and Corporate Services	Exps Survey Consul
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	External Consultants
Finance and Corporate Services	Internal Postal Services
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Computer Maintenance
Finance and Corporate Services	Insurance Claims
Finance and Corporate Services	Remote Storage
Finance and Corporate Services	Computing Computer Equipment

Supplier	£
Able Community Care Ltd	1,817.48
ABN AMRO Commercial Finance	680.00
ABN AMRO Commercial Finance	680.00
ABN AMRO Commercial Finance	1,125.00
ABN AMRO Commercial Finance	1,740.00
ABN AMRO Commercial Finance	2,280.00
ABN AMRO Commercial Finance	3,600.00
ABN AMRO Commercial Finance	3,960.00
ABN AMRO Commercial Finance	1,430.00
ABN AMRO Commercial Finance	1,470.00
ABN AMRO Commercial Finance	1,497.00
Adam Hotel Management Ltd	800.00
Adam Hotel Management Ltd	825.00
Adam Hotel Management Ltd	875.00
Adam Hotel Management Ltd	1,000.00
Adam Hotel Management Ltd	1,050.00
Adam Hotel Management Ltd	1,175.00
Adam Hotel Management Ltd	1,225.00
Adam Hotel Management Ltd	1,960.00
Adam Hotel Management Ltd	1,960.00
Adam Hotel Management Ltd	2,030.00
Adam Hotel Management Ltd	2,310.00
Adam Hotel Management Ltd	2,310.00
Adam Hotel Management Ltd	2,660.00
ADT Fire & Security Plc	534.87
ADT Fire & Security Plc	795.96
Age UK Richmond Handyperson	20,000.00
Age UK Richmond upon Thames	8,511.00
Age UK Richmond upon Thames	1,078.00
Age UK Richmond upon Thames	13,833.33
Allied Healthcare Group Ltd	603.58
Allied Healthcare Group Ltd	980.54
Allied Healthcare Group Ltd	1,827.48
Allied Healthcare Group Ltd	2,058.57
Allied Healthcare Group Ltd	3,576.71
Bernadette Lee	3,400.00
Bespoke Properties Ltd	1,560.44
Blue Arrow Transport (BATs)	15,529.50
Blue Arrow Transport (BATs)	15,811.50
Blue Arrow Transport (BATs)	15,833.25
Blue Arrow Transport (BATs)	4,497.25
Blue Arrow Transport (BATs)	4,501.00
Blue Arrow Transport (BATs)	4,538.75
Bluebird Care	816.25
Bluebird Care	816.25
Broadland Guarding Services LTD	4,398.24
BT Redcare	6,809.78
Burgess Properties	15,625.00
Cantraybridge College	1,146.20
Cantraybridge College	1,715.70
Care Monitoring 2000 LTD	576.00
Care Monitoring 2000 LTD	576.00
Care UK Community Partnerships Ltd	11,964.37
Care UK Community Partnerships Ltd	4,757.26

Care UK Community Partnerships Ltd	4,757.26
Care UK Community Partnerships Ltd	193,165.42
Care UK Community Partnerships Ltd	3,954.67
Care UK Community Partnerships Ltd	4,092.93
Care UK Community Partnerships Ltd	4,092.93
Care UK Community Partnerships Ltd	4,256.61
Care UK Community Partnerships Ltd	4,256.61
Care UK Community Partnerships Ltd	4,256.61
Care UK Community Partnerships Ltd	4,256.61
Care UK Community Partnerships Ltd	4,256.61
Care UK Community Partnerships Ltd	273,945.60
Care UK Community Partnerships Ltd	17,783.35
Care Uk Homecare Ltd	524.40
Care Uk Homecare Ltd	524.40
Care Uk Homecare Ltd	791.44
Care Uk Homecare Ltd	792.92
Care Uk Homecare Ltd	2,659.62
Care Uk Homecare Ltd	2,679.68
Care Uk Homecare Ltd	2,688.58
Care Uk Homecare Ltd	2,753.10
Carewatch (Spelthorne & Hounslow)	3,106.01
Carewatch (Spelthorne & Hounslow)	3,166.63
Carewatch (Spelthorne & Hounslow)	3,193.33
Carewatch (Spelthorne & Hounslow)	3,250.17
Chinara Enterprises Ltd	4,200.00
Cityfleet Networks Limited	720.00
Cityfleet Networks Limited	864.90
Cityfleet Networks Limited	1,272.00
Concateno UK Ltd	1,893.00
Concept Training Ltd	5,970.00
Corelogic Limited	6,999.58
Corelogic Limited	7,232.90
Covalent Software Ltd.	5,819.86
Crossroads Care	721.83
Crossroads Care	732.94
Crossroads Care	732.95
Dr Fit Limited	6,300.00
EDF Energy 1 Ltd	709.86
Enara Community Care	926.30
Enara Community Care	936.02
Enara Community Care	1,081.64
Enara Community Care	1,138.56
Enara Community Care	1,160.16
Enara Community Care	2,097.90
Enara Community Care	2,117.34
Enara Community Care	2,117.34
Enara Community Care	2,184.55
Enara Community Care	2,228.20
Enara Community Care	3,884.32
Enara Community Care	3,905.92
Enara Community Care	4,080.56
Enara Community Care	4,082.84
Enara Community Care	4,147.81
EnhanceAble	691.49
EnhanceAble	2,032.94
EnhanceAble	2,230.81

EnhanceAble	2,451.67
EnhanceAble	3,132.82
EnhanceAble	3,916.02
Ethnic Minorities Advocacy Group	1,304.00
Euro Hotels (Hounslow] Ltd	1,260.00
Euro Hotels (Hounslow] Ltd	1,560.00
Goldsborough Home Care	622.25
Goldsborough Home Care	628.80
Goldsborough Home Care	687.75
Goldsborough Home Care	805.65
Goldsborough Home Care	897.35
GP PROPERTIES (UK) LTD	1,470.00
Grace Eyre Foundation	667.10
Grace Eyre Foundation	1,460.16
Greatbatch Limited	2,807.77
Greenham Trading Ltd	589.12
Hall Safety & Environmental Limited	3,264.30
Hari's Carpets	1,195.83
Hearing Equipment Advice &	1,496.00
Heavenly Dish Ltd	720.00
HFH Homecare Ltd	662.87
HFH Homecare Ltd	662.87
HFH Homecare Ltd	668.02
HFH Homecare Ltd	670.02
HFH Homecare Ltd	677.18
HFH Homecare Ltd	705.80
HFH Homecare Ltd	705.80
HFH Homecare Ltd	705.80
HFH Homecare Ltd	1,432.13
HFH Homecare Ltd	1,475.63
HFH Homecare Ltd	1,629.26
HFH Homecare Ltd	1,677.19
HFH Homecare Ltd	1,755.91
HFH Homecare Ltd	1,840.20
HFH Homecare Ltd	1,854.12
HFH Homecare Ltd	1,855.37
HFH Homecare Ltd	1,856.39
HFH Homecare Ltd	1,888.06
HFH Homecare Ltd	2,008.22
HFH Homecare Ltd	2,345.21
HFH Homecare Ltd	2,442.17
HFH Homecare Ltd	2,469.16
HFH Homecare Ltd	2,494.97
HFH Homecare Ltd	2,507.63
HFH Homecare Ltd	2,507.63
HFH Homecare Ltd	2,600.33
HFH Homecare Ltd	2,806.37
HFH Homecare Ltd	2,895.56
HFH Homecare Ltd	3,059.64
HFH Homecare Ltd	3,084.60

Link-Estates Ltd	560.00
Lloyds TSB Commercial Finance	2,200.00
London & Quadrant Housing Trust	2,045.05
London & Quadrant Housing Trust	2,146.60
London & Quadrant Housing Trust	3,344.36
London & Quadrant Housing Trust	3,614.18
London South Bank University	800.00
Mears	2,642.10
Mears	3,097.83
Mears	3,567.37
Medacs Homecare	549.12
Medacs Homecare	1,104.72
Medacs Homecare	1,403.34
Medacs Homecare	1,440.70
Medacs Homecare	1,447.68
Medacs Homecare	1,461.63
Medacs Homecare	2,741.43
Medacs Homecare	2,843.55
Medacs Homecare	2,894.64
Medacs Homecare	2,905.12
Medacs Homecare	2,920.13
Medacs Homecare	9,995.87
Medacs Homecare	10,037.27
Medacs Homecare	10,095.37
Medacs Homecare	10,161.17
Medacs Homecare	10,474.63
Medequip Assistive Technology Ltd.	714.00
Medequip Assistive Technology Ltd.	75,985.01
media & communications I	535.00
Michael Mandelstam	750.00
MM AD Astra Consultancy Svces Ltd	3,325.00
Mrs P Cartwright T/A Quest	3,200.00
My Care Solutions Limited	8,400.00
Nadine Hassler	3,000.00
NDTI	631.49
NHS Richmond	9,312.42
NHS Richmond	5,532.22
Nicola Rayner	992.00
Northgate Information	887.55
Oakmarket Group Ltd	3,878.00
Oakmarket Group Ltd	4,724.00

Oakmarket Group Ltd	4,788.40
Oakmarket Group Ltd	4,828.80
Oakmarket Group Ltd	646.20
Oakmarket Group Ltd	649.80
Oakmarket Group Ltd	716.40
Oakmarket Group Ltd	738.40
Orchard Leigh Camphill Community	2,045.81
Orione Care	500.00
Parker Car Service	5,908.10
Parker Car Service	6,415.70
Parker Car Service	6,462.90
Parker Car Service	1,038.80
Parker Car Service	1,324.90
Parker Car Service	1,441.10
Peridot Partners Ltd	9,120.00
Peridot Partners Ltd	9,360.00
Peridot Partners Ltd	9,600.00
Peridot Partners Ltd	12,000.00
POhWER	11,650.17
PR Coaches Ltd	825.00
PR Coaches Ltd	9,060.00
PR Coaches Ltd	9,460.00
PR Coaches Ltd	9,985.00
PR Coaches Ltd	9,985.00
PR Coaches Ltd	800.00
PR Coaches Ltd	855.00
Redland Healthcare Ltd	598.42
Resource Partners SPV Ltd	1,790.48
Richmond Childminding Association	1,500.00
Richmond Citizens Advice	11,823.00
Richmond Housing Partnership	1,352.52
Richmond Housing Partnership	1,428.96
Richmond Housing Partnership	1,476.02
Richmond Housing Partnership	1,684.80
Richmond Music Trust	1,125.00
Richmond Users Independent	8,876.00
Richmond Users Independent	11,124.12
Richmond Users Independent	37,500.00
S K Toor T/A The Firs Lodge	1,106.00
S K Toor T/A The Firs Lodge	1,106.00
S K Toor T/A The Firs Lodge	1,106.00
S K Toor T/A The Firs Lodge	1,106.00
S K Toor T/A The Firs Lodge	1,106.00
S1R1PEN Limited	3,150.00
Safe Start Trading Limited	925.00
Safe Start Trading Limited	1,325.00
SEPT	500.00
Sherwood Transport Limited	6,471.60

South West London & St. Georges	1,043.11
South West London & St. Georges	1,239.42
South West London & St. Georges	1,304.90
South West London & St. Georges	1,304.90
South West London & St. Georges	2,067.89
South West London & St. Georges	2,541.54
South West London & St. Georges	2,638.12
Southern Electric PLC	1,167.51
Spear	58,000.00
Stephen Proudian T/A	585.00
Stephen Proudian T/A	2,575.00
Stockport Metropolitan Borough	21,613.42
Strategic Commissioning	7,600.00
Surrey & Borders Partnership	7,879.20
Surrey County Council	715.88
Tecserv Uk Ltd	688.91
Thames Water Utilities Limited	6,391.33
Thames Water Utilities Limited	632.58
The Greenwood Centre	645.00
The Pine Lodge	1,225.00
The Pine Lodge	1,225.00
The Rowan Organisation	1,845.20
Thinking Works	4,375.00
Tunstall Healthcare (UK) Ltd	1,014.00
Tunstall Healthcare (UK) Ltd	3,080.00
United Response	899.00
United Response	986.50
United Response	1,004.00
United Response	1,021.50
United Response	1,025.50
United Response	1,062.50
United Response	1,316.50
United Response	19,735.00
Virgin Media Payments Ltd	1,800.00
Wandsworth Council	3,742.44
Wavingnotdrowning Ltd	3,574.35
Wavingnotdrowning Ltd	1,850.00
Westco Trading Ltd	560.00
Workshop 305 Community	962.40
www.johnlewis.com	608.00
Acorns Playgroup	720.00
Active Serve Ltd	5,224.28
Active Serve Ltd	664.28
Active Serve Ltd	2,142.85
Active Serve Ltd	2,745.70
Active Serve Ltd	531.05
Active Serve Ltd	3,769.80
Air Surveys Limited	675.00
Akamas Care & Education Limited	1,000.00
Alice Mallorie t/a Presence in	1,000.00
Alice Mallorie t/a Presence in	1,000.00
AMAS Ltd Main Clients A/C	10,272.75
Amy Pennington	2,000.00
Ania Bas	1,440.00
ASA Awards	

Askews & Holts Library Services Ltd	6,986.76
Askews & Holts Library Services Ltd	7,798.94
Askews & Holts Library Services Ltd	9,413.22
Askews & Holts Library Services Ltd	10,772.83
Askews & Holts Library Services Ltd	11,887.86
Askews & Holts Library Services Ltd	1,125.05
Askews & Holts Library Services Ltd	1,346.25
Askews & Holts Library Services Ltd	1,578.80
Askews & Holts Library Services Ltd	1,606.45
Askews & Holts Library Services Ltd	2,898.36
Asquith Nurseries Ltd	728.40
Astons	614.08
Astons	1,001.92
Astons	1,001.92
Astons	1,100.50
Astons	1,178.00
Axcis Education Recruitment	895.00
Axcis Education Recruitment	975.00
Axcis Education Recruitment	3,230.00
Barnardo's London	690.00
Barnes Primary School	1,000.00
Barnes Primary School	12,730.00
Bertrams Library Services	5,883.49
Bhavika Pandya	1,218.00
Blue Sky Fostering	5,307.51
BRIGHT SYSTEMS LIMITED	5,772.00
BTC Group	548.02
Building Blocks Childcare Limited	1,034.25
Cabrini Children's Society	1,584.84
Cabrini Children's Society	1,584.84
CACI Limited	6,381.00
Calabash Washroom Hygiene Limited	4,074.00
Calder Insulations Ltd	1,860.00
Cambian Asperger Syndrome	43,430.33
Canu Limited	500.00
Capita Resourcing Ltd	2,550.00
Capita Resourcing Ltd	2,550.00
Capita Resourcing Ltd	3,060.00
Capita Resourcing Ltd	5,100.00
Capita Symonds Ltd	8,476.01
Capita Symonds Ltd	10,991.50
Capstone Foster Care	601.45
Capstone Foster Care	7,161.62
Care Accommodation (London) Ltd	570.50
Care Accommodation (London) Ltd	1,222.50
Care Accommodation (London) Ltd	1,222.50
Care Accommodation (London) Ltd	1,222.50
Care Accommodation (London) Ltd	1,263.25
Care Accommodation (London) Ltd	1,278.25
Care Accommodation (London) Ltd	1,467.00
Care Accommodation (London) Ltd	652.00
Care Accommodation (London) Ltd	913.10

Care Accommodation (London) Ltd	953.85
Care Accommodation (London) Ltd	1,239.00
Care Accommodation (London) Ltd	1,263.25
Care Accommodation (London) Ltd	1,263.25
Carford Group Limited	505.06
carlton mitre	894.45
carlton mitre	1,000.00
Caroline Foat Pearce	847.00
Carolyn Lawrence	1,000.00
Carolyn Lawrence	1,500.00
Carolyn Lawrence	2,000.00
Castelnau Centre Project	12,849.98
Castelnau Centre Project	4,128.98
Centre Academy School	12,550.00
Centre Academy School	12,550.00
Ceres Nursery Ltd T/A	840.00
Ceres Nursery Ltd T/A	840.00
Ceres Nursery Ltd T/A	840.00
Charity Gift Vouchers Marketing Ltd	1,011.60
Charlotte Tupper	1,080.00
Childcare Consultancy Ltd	1,490.00
Childcare Consultancy Ltd	1,490.00
Christ's School	7,463.08
Christ's School	24,675.67
Christ's School	263,391.92
city furniture hire	512.05
Civica UK Limited	2,700.00
ClickON IT London Ltd	536.67
ClickON IT London Ltd	613.75
ClickON IT London Ltd	613.75
Combination Dance Company	2,380.00
Cornerways Childrens Services Ltd	6,234.20
Cornerways Childrens Services Ltd	12,468.40
Cornerways Childrens Services Ltd	4,330.00
Cornerways Childrens Services Ltd	11,134.20
Cosens Consultancy Ltd	1,100.00
Cosens Consultancy Ltd	2,000.00
Credo Care Ltd	6,052.00
Crossroads Care	7,359.00
Crossroads Care	758.58
Crossroads Care	516.48
Crossroads Care	516.48
Crossroads Care	559.52
Crossroads Care	1,032.96
Crossroads Care	1,000.68
Dalton Therapy Ltd	2,340.00
Donald Insall & Associates Ltd	1,930.25
Dr Cleo Van Velsen	2,550.00
DX Network Services Ltd	681.22
Eagle House School (Mitcham)	15,766.34
Eagle House School (Sutton)	16,512.67

Eagle House School (Sutton)	7,553.34
Eagle House School (Sutton)	16,512.67
Ecclestons Ltd	892.85
EDF Energy 1 Ltd	840.96
ET Richmond Community Interest	4,500.00
Ethelbert Specialist Homes ltd	12,180.52
Firm Foundations for Children &	680.00
Firm Foundations for Children &	561.75
Following Whispers Family Service	3,759.00
Foster Care Associates Limited	3,555.70
Fostering Network	1,564.00
G & S Smirthwaite Ltd	793.00
G D Security Systems Ltd	503.00
Giulietta Del Signore-Dean	1,000.00
Giulietta Del Signore-Dean	1,000.00
Glevum Consulting Ltd	2,250.00
GP PROPERTIES (UK) LTD	2,600.00
GP PROPERTIES (UK) LTD	2,600.00
Grafham Grange Special Educational	5,546.00
Grafham Grange Special Educational	22,184.00
Grafham Grange Special Educational	22,184.00
Greenacres DNS (Hampton) Ltd	732.00
Greenacres DNS (Hampton) Ltd	1,365.00
Grey Court School	5,066.67
Grey Court School	9,950.83
Grey Court School	174,312.83
H Khosal T/A Jumping Jacks Nursery	750.00
H Khosal T/A Jumping Jacks Nursery	660.00
H Khosal T/A Jumping Jacks Nursery	825.00
Halliford School	1,787.00
Halliford School	2,059.00
Hampton Hill Playcentre	4,050.00
Hari's Carpets	575.00
Haveland-Smith Consultancy Ltd	792.70
Haveland-Smith Consultancy Ltd	1,500.00
Heather Whitt	915.00
Helena Roden	10,000.00
HOUNSLOW & RICHMOND COMMUNITY	15,000.00
HOUNSLOW & RICHMOND COMMUNITY	10,129.00
HOUNSLOW & RICHMOND COMMUNITY	10,129.00
HOUNSLOW & RICHMOND COMMUNITY	77,671.25
Hounslow Language Service Ltd	1,495.00
HSBC Invoice Finance (Uk) Ltd	2,085.48
I CAN SERVICES LTD	2,016.00
I CAN SERVICES LTD	10,031.48
IndePenDent Business Services Ltd	1,219.00
Info Exchange Ltd	900.00
Info Exchange Ltd	1,500.00
Ingleside Children's Home Ltd	5,702.09
Ingleside Children's Home Ltd	9,303.41
James Hyatt	577.50

Jellie Tots Pre-School	513.48
Jellie Tots Pre-School	866.40
Jellie Tots Pre-School	638.12
Jemini Response Ltd	15,000.00
Jemini Response Ltd	16,400.00
Jill Roucroft	2,400.00
Jonathan Rowland	511.35
Kaner Olette Architects	2,321.35
Katy Louise Pearce	1,080.00
Katy Louise Pearce	1,440.00
Katy Louise Pearce	600.00
Kew College	7,257.33
Keys 16 Plus ILS Ltd	2,164.20
Keys Education & Care Ltd	11,514.33
Keys Education & Care Ltd	18,600.00
Kidsunlimited Ltd Fees	749.27
Kidsunlimited Ltd Fees	749.27
Kidsunlimited Ltd Fees	749.27
Kings House School	583.31
Kingswood House School Trust Ltd	4,466.00
Kisimul Group Ltd T/a	63,623.91
Kisimul Group Ltd T/a	69,196.88
L & B Care Homes	3,142.81
Lamsmead Nursery - Tangle Park	854.00
Later Life Training Ltd	650.00
Laura Service	540.00
LCS Partnerships Ltd	595.00
LCS Partnerships Ltd	600.00
LCS Partnerships Ltd	680.00
Linden Lodge School	1,291.00
Magdalini Koliou	750.00
Marston Properties Limited	4,968.00
Matilda Johansson Ltd	722.00
Megan Dowsett	540.00
Megan Dowsett	540.00
Megan Dowsett	960.00
Melrope Ltd	3,304.80
Melrope Ltd	8,537.40
Melrope Ltd	9,000.00
MIDDLESEX CRICKET BOARD	500.00
Moon Hall Schools Educational Trust	550.00
Moon Hall Schools Educational Trust	2,314.39
Moor House School	14,510.00
Moorcroft Manor Ltd T/A	12,099.33
Moorcroft Manor Ltd T/A	12,099.33
Moorcroft Manor Ltd T/A	12,099.33
Moorcroft Manor Ltd T/A	13,220.80
Moorcroft Manor Ltd T/A	18,111.70
Moorcroft Manor Ltd T/A	20,575.80
More House School	5,435.00
Moving on Care Management Ltd	1,237.50
Moving on Care Management Ltd	2,358.15

Moyne London Limited	1,305.24
Mr J T Epps	600.00
Mr J T Epps	665.00
Mrs E Allen T/A Hollygrove	773.24
MTA Digital Limited	970.00
Nas Services Ltd	1,443.78
Nas Services Ltd	12,428.31
National Fostering Agency Limited	3,005.10
National Fostering Agency Limited	3,005.10
National Fostering Agency Limited	3,005.10
National Fostering Agency Limited	3,150.00
New College Worcester	15,605.00
New College Worcester	14,790.00
New College Worcester	15,605.00
North Hill House Priory	47,452.13
office depot	719.27
Opto Training Ltd	1,500.00
Orleans Park School	589.00
Orleans Park School	7,463.08
Orleans Park School	50,131.14
Orleans Park School	388,625.01
ove*overdrive	16,087.00
P W SECURE-IT LTD	595.00
P.R.L. Systems	2,250.66
Penn School	9,319.00
Penn School	9,319.00
Penn School	9,319.00
Penna PLC T/A Penna Barkers	1,361.30
Penna PLC T/A Penna Barkers	740.00
Penna PLC T/A Penna Barkers	989.00
Peters Ltd T/A Peters Bookselling	628.00
Prior's Court Foundation T/A	22,148.33
Prior's Court Foundation T/A	27,393.83
Prior's Court Foundation T/A	27,941.67
PROQUEST INFORMATION AND LEARNING	4,740.00
Pulse Healthcare Limited	526.92
Pulse Healthcare Limited	700.00
Pulse Healthcare Limited	700.00
Pulse Healthcare Limited	1,344.00
Pulse Healthcare Limited	1,683.07
Pulse Healthcare Limited	1,824.00
Pulse Healthcare Limited	2,040.00
Quest 88 Limited	2,095.50
Rachel Craddock	960.00
Rachel Craddock	1,140.00
RB Health and Safety Solutions Ltd	588.35
Reprotec Ltd	1,050.00
Richmond & Twickenham Blinds	665.00
Richmond Adult Community College	700.00
Richmond Adult Community College	1,400.00
Richmond EAL Friendship	1,874.00
Richmond EAL Friendship	1,874.00
Richmond EAL Friendship	1,874.00
Richmond Park Academy	3,290.51
Richmond Park Academy	2,611.67

Richmond Park Academy	537.44
Richmond Park Academy	750.00
Richmond Park Academy	6,000.00
Richmond Upon Thames Schools	308,027.55
Richmond Youth Partnership	9,535.00
Richmond Youth Partnership	743.25
Robbins Training and	1,304.80
Roehampton University	1,150.00
Royal Borough Of Kingston	9,634.54
S & S Education Limited T/A Windsor	1,350.00
S & S Education Limited T/A Windsor	610.00
S & S Education Limited T/A Windsor	1,830.00
S Lace	880.00
SafeCare Services Ltd	812.50
Safehouses	3,251.14
Safehouses	3,251.14
Safehouses	5,852.06
Senad Ltd	25,504.89
Sissy Lykou	2,520.00
Smart Training	500.00
Sophie Higgs	1,261.00
South West London & St. Georges	25,989.33
Special People	566.20
Special People	596.00
Spectrum Consultant Limited	700.00
Spectrum Consultant Limited	800.00
Sperrin Metal Products Ltd	550.48
Spotspot Ltd t/a Bouncepad	5,257.00
Springhealth Leisure Ltd	800.50
Springhealth Leisure Ltd	844.00
ST CHRISTOPHER'S FELLOWSHIP	690.04
ST CHRISTOPHER'S FELLOWSHIP	694.04
ST CHRISTOPHER'S FELLOWSHIP	1,035.06
St Edmund's R.C.School	12,158.53
St Edmund's R.C.School	2,000.00
St James' RC Primary School	4,510.00
St Josephs School	72,137.00
ST MICHAEL STEINER SCHOOL	6,699.00
St Richards & St Andrews	1,000.00
Stamford Contracts Ltd	3,041.70
Strawberry Hill Trust	830.00
Sudeep Sethi	950.00
Sudeep Sethi	950.00
Sudeep Sethi	950.00
Sudeep Sethi	1,425.00
Swalcliffe Park School Trust	49,334.00
T Haynes Chorley & Co T/A	1,086.90
Teaching Personnel Ltd	640.75
Teaching Personnel Ltd	640.75
Teddington School	959.33
Teddington School	2,877.95
Teddington School	21,023.00

Thames Water Utilities Limited	658.07
The Barnes Village Nursery Ltd	550.00
The Bendrigg Trust	13,145.50
The Cambrian Community Centre	1,710.00
The Childcare Company Ltd	657.52
The Childcare Company Ltd	1,000.00
The John Townsend Trust	22,548.00
The John Townsend Trust	22,548.00
The Rainbow School for autistic	17,053.22
The Rainbow School for autistic	17,053.22
The Rainbow School for autistic	21,270.06
The Sheiling School	11,369.00
The Sheiling School	24,429.00
The Sheiling School	24,429.00
The Sheiling School	46,871.00
The TreeHouse School	26,052.00
The Vineyard Primary School	9,988.12
The Vineyard Primary School	126,512.92
Three Wings Trust	12,212.00
Three Wings Trust	1,736.00
Three Wings Trust	3,410.00
Three Wings Trust	5,208.00
Tradewind Recruitment	874.00
Tradewind Recruitment	932.00
Tradewind Recruitment	990.00
Trafalgar Infant School	2,000.00
Transitional Care Ltd	16,000.00
Trust Education Ltd	1,180.00
Trust Education Ltd	1,180.00
Trust Education Ltd	1,180.00
TTS Group Ltd	509.70
Twickenham Experience Ltd	4,285.00
Unique Office Solutions Ltd	3,738.40
Validus LM Limited	1,331.19
Virgin Media Payments Ltd	3,600.00
W.F. Howes Ltd	741.60
Waldegrave School for Girls	7,463.08
Waldegrave School for Girls	15,002.25
Wandsworth Council	6,242.36
Wardell Associates	1,800.00
Wetton Cleaning Services Ltd	560.77
White Lodge Centre	520.00
White Lodge Centre	940.00
White Lodge Centre	1,040.00
Whitton Community Association	1,764.00
Whitton Day Nursery Ltd	1,098.00
Whitton Day Nursery Ltd	1,525.00
Whitton Playdays	660.00
Windham Nursery School	1,000.00
Write on Track Ltd	1,200.00
www.ed.ac.uk	4,581.63
Young Devon	501.54
Zoggs International Ltd	1,304.81
ABN AMRO Commercial Finance	

ABN AMRO Commercial Finance	971.25
ABN AMRO Commercial Finance	971.25
ABN AMRO Commercial Finance	987.28
Airwave Solutions Ltd	2,033.81
ASD Metal Services Limited	670.00
Aston Colour Press Ltd.	640.00
ATG Access Ltd	577.18
Atkins Limited	12,240.00
B.T.U. (Maintenance) Ltd.	2,700.23
Bespoke Properties Ltd	1,560.45
Bespoke Properties Ltd	570.00
Bespoke Properties Ltd	1,560.44
BLACKBURNS METALS LIMITED	957.50
BRITISH RED CROSS SOCIETY	2,206.00
BT Payment Services Ltd	1,050.00
BT Payment Services Ltd	1,050.00
BTCV	1,077.81
BTCV	1,160.20
CGJ ENGINEERING	970.06
Challenger Commercial Vehicle	950.00
Christopher Wright & Co	500.00
City Of London	1,449.00
City Of London	1,327.79
COBALT TELEPHONE TECHNOLOGIES	2,036.75
COBALT TELEPHONE TECHNOLOGIES	3,299.88
Commercial Colour Press Ltd	879.00
Commercial Colour Press Ltd	889.00
Continental Landscapes Ltd	6,841.96
Continental Landscapes Ltd	8,127.26
Continental Landscapes Ltd	8,805.30
Continental Landscapes Ltd	21,689.82
Continental Landscapes Ltd	171,433.87
Cowley Security	909.50
Dan Dalton Broadcast Ltd	2,700.00
Dawn Creations Limited	1,278.50
Dawson Rentals Bus and Coach Ltd	1,455.49
Dawson Rentals Bus and Coach Ltd	1,455.49
Dawson Rentals Bus and Coach Ltd	1,455.49
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Dawson Rentals Bus and Coach Ltd	1,455.49
Dawson Rentals Bus and Coach Ltd	1,455.49
Dawson Rentals Bus and Coach Ltd	1,455.49
Dawson Rentals Bus and Coach Ltd	1,716.50
Dawson Rentals Bus and Coach Ltd	2,150.90
DEEPDALE TREES LTD	500.00
Dennis Eagle Ltd	594.02
Dennis Eagle Ltd	665.30
Dennis Eagle Ltd	666.62
Dennis Eagle Ltd	728.12
Dennis Eagle Ltd	818.43
Dennis Eagle Ltd	856.07

Galbraith Hunt Pennington	4,042.50
Goodyear Dunlop Tyres UK Ltd	567.72
Graydon UK Ltd	2,000.00
Greatbatch Limited	2,807.76
Greenham Trading Ltd	637.78
Greenham Trading Ltd	908.46
Grundon Waste Management Ltd	6,586.97
Ham Parade Traders	1,500.00
Hampton Wick Association	1,500.00
Imperial Polythene Products Limited	1,118.40
Imperial Polythene Products Limited	7,036.60
Info Exchange Ltd	2,565.00
Innovise Software Ltd	1,888.00
J A Allen Ltd	900.00
J Curry t/a Thames Landscaping	2,750.00
J M Heating Services	540.00
J M Heating Services	565.20
John Hanlon & Company Ltd	923.08
John Hanlon & Company Ltd	923.08
John Hanlon & Company Ltd	2,150.00
John Hanlon & Company Ltd	3,030.00
John Hanlon & Company Ltd	3,400.00
John Hanlon & Company Ltd	571.00
Jolly Gardeners	600.00
K & A Construction	7,535.80
K M Searle	650.00
Kaner Olette Architects	778.42
Kee Systems Ltd	2,700.00
KEEP BRITAIN TIDY	1,835.00
L & F PLANT HIRE T/A TIPPERHIRE	528.00
L & F PLANT HIRE T/A TIPPERHIRE	990.00
Liberty Printers	1,028.16
Linbrook Services Ltd	992.84
Linbrook Services Ltd	1,186.35
London Drainage Engineering Group	1,000.00
Lubbe & Sons (Bulbs) Ltd	14,250.00
Martin Cranfield Associates Limited	1,633.49
May Gurney Limited	755.55
May Gurney Limited	1,167.39
May Gurney Limited	10,597.30
May Gurney Limited	29,393.13
May Gurney Limited	585.28
May Gurney Limited	657.44
May Gurney Limited	769.21
May Gurney Limited	1,161.67
May Gurney Limited	1,290.93
May Gurney Limited	1,326.15
May Gurney Limited	1,610.47
May Gurney Limited	1,669.62
May Gurney Limited	958.82
Mosaic Futures Ltd	23,424.00
Mott MacDonald Limited	2,675.35
Mott MacDonald Limited	8,370.42
Mr P Crompton T/A The Bloomsbury	600.00
Mr W R Stanley T/A W R Stanley	550.00

Nagels (UK) Limited	1,400.00
NJL-Solutions Ltd	1,318.65
Northgate Vehicle Hire Ltd	563.64
Northgate Vehicle Hire Ltd	563.64
Office Depot UK Limited	1,236.90
Office Depot UK Limited	1,075.60
PACE FUELCARE LTD	670.90
PACE FUELCARE LTD	797.28
PACE FUELCARE LTD	995.25
Parkeon Limited	6,000.00
Parkeon Limited	1,235.00
Parkeon Limited	4,940.00
PETER ADAMS AND ASSOCIATES	610.00
Phoenix Commercial Collections Ltd	580.00
PHS Group Ltd	580.38
Power Data Associates Ltd	5,850.00
Ricoh UK Limited	1,396.59
RON SMITH RECYCLING LIMITED	632.94
RON SMITH RECYCLING LIMITED	966.40
Salaft Properties Ltd	52,000.00
SKY ELECTRICAL LTD	541.68
SKY ELECTRICAL LTD	555.39
SKY ELECTRICAL LTD	1,919.50
SKY ELECTRICAL LTD	602.25
Stark Software International Ltd	1,319.15
Stonewest Ltd	781.25
STOPFORD INFORMATION SYSTEMS	4,770.00
Straight PLC	11,642.40
Streetmaster (South Wales) Ltd	596.00
Streetmaster (South Wales) Ltd	716.00
Streetmaster (South Wales) Ltd	887.50
T Mohan & Co Ltd	639.80
T Mohan & Co Ltd	3,188.83
Tarmac Roadstone Southern Ltd	525.25
TFL Surface Transport	71,975.00
Thames Water Utilities Limited	648.03
Thames Water Utilities Limited	655.67
Thames Water Utilities Limited	973.89
Thames Water Utilities Limited	1,302.04
The Knotweed Company Ltd	1,774.50
The Knowledge Academy Ltd	1,096.00
The Sunlight Service Group Ltd	652.44
Thomson Reuters (Pro) UK Ltd	1,106.70
TURNER AND TOWNSEND PROJECT	11,868.00
UK Power Networks (Operations)	542.00
UK Power Networks (Operations)	879.00
UK Power Networks (Operations)	901.00
Upsilon Consultancy Limited	595.00
Veolia ES (UK) Limited	1,200.00
Veolia ES (UK) Limited	18,516.22
Veolia ES (UK) Limited	166,645.82
Veolia ES (UK) Limited	1,434.38
Veolia ES (UK) Limited	18,516.22
Veolia ES (UK) Limited	166,645.82
Veolia ES (UK) Limited	1,757.92

Veolia ES (UK) Limited	18,836.64
Veolia ES (UK) Limited	19,298.76
Veolia ES (UK) Limited	38,837.22
Veolia ES (UK) Limited	172,650.52
Veolia ES (UK) Limited	176,449.28
VP PLC	563.73
VP PLC	1,180.50
WasteParts UK Ltd	1,306.00
WEC Electrical Contractors Ltd	695.00
WEC Electrical Contractors Ltd	1,602.87
Weldon	9,759.82
Wellington Press (UK) Ltd	558.00
Wellington Press (UK) Ltd	948.00
Wellington Press (UK) Ltd	1,201.00
Wellington Press (UK) Ltd	2,126.00
Wetton Cleaning Services Ltd	506.00
Wetton Cleaning Services Ltd	559.00
Wetton Cleaning Services Ltd	607.20
Wetton Cleaning Services Ltd	630.00
Wetton Cleaning Services Ltd	630.00
Wetton Cleaning Services Ltd	635.50
Wetton Cleaning Services Ltd	3,945.18
Wetton Cleaning Services Ltd	6,655.90
Wetton Cleaning Services Ltd	8,483.52
Wetton Cleaning Services Ltd	9,208.32
Wetton Cleaning Services Ltd	12,506.07
Wetton Cleaning Services Ltd	14,120.01
Wetton Cleaning Services Ltd	15,789.63
Whitton Business Association	2,750.00
Wild Future Outdoors Ltd	3,594.87
Windowflowers Limited	1,010.20
www.dvla.gov.uk	652.50
Association of Democratic Svces Off	1,615.00
Aviva Plc	1,297.40
Barnes Primary School	1,122.00
Cashfriday Ltd	2,337.70
CIPFA Business Limited	975.00
civica services ltd	1,458.80
Cyclescheme Limited	583.30
Cyclescheme Limited	704.15
G4S Cash Solutions UK Ltd	759.33
Grant Thornton UK LLP	60,130.50
Halarose Limited	5,647.50
Hampton Wick Infants School	1,379.88
Heath Lambert Limited	21,750.00
Heathfield Infant School	2,244.00
Kew Riverside Primary School	543.26
L. B. Hammersmith & Fulham	37,074.00
Learning Schools Trust (Hampton	2,975.00
London Borough Of Merton	55,074.95

Magique Galileo Software Ltd	9,300.00
Modern Mindset Ltd	500.00
newsquest media	597.89
newsquest media	638.37
Northgate Information	500.00
Northgate Information	2,200.00
Oxford Consultants for Social	2,000.00
Parasol Ltd	2,100.00
Parasol Ltd	2,310.00
Royal Borough Of Kingston	30,184.00
Royal Borough Of Kingston	199,150.00
Royal Borough Of Kingston	5,900.00
Royal Borough Of Kingston	79,284.00
Sacred Heart R. C. School	2,434.31
Satisnet Limited	6,250.00
Sector Treasury Services Ltd	6,150.00
Selection Services Ltd	2,800.00
Serco Limited	156,659.43
Serco Limited	479,811.45
Serco Limited	35,023.81
Snap Surveys Ltd	5,020.00
St Edmund's R.C.School	1,626.90
St Mary Magdalen's R. C. School	7,851.00
St. Mary's Church of England School	1,049.32
Teddington School	10,096.00
The Sport, Leisure and Culture	4,618.39
Town Messengers	557.00
Trafalgar Junior School	549.77
Twofold Ltd	958.00
Waldegrave School for Girls	560.93
Wincanton Group Ltd	4,936.87
www.misco.co.uk	964.16