Directorate	Type of expenditure	Supplier	£
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,424,52 9.00
Adult and Community Services	Residential Care	Eden Grove School	634,000. 00
Finance and Corporate Services	Serco Contract	Serco Limited	451,605. 29
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	302,750. 00
Education Children's & Cultural Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	289,989. 66
Adult and Community Services	Residential Care	Care Uk Community Partnerships Ltd	260,832. 38
Adult and Community Services	Nursing Care	Care Uk Community Partnerships Ltd	181,750. 21
Adult and Community Services	Grants Comm Groups	City Of London	155,582. 59
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	120,871. 46
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	97,575.9 8
Environment	Parking Contract	NSL Limited	97,276.2 6
Finance and Corporate Services	Intrst Pybl - PWLB	Public Works Loan Board	96,250.0 0
Adult and Community Services	Residential Care	Eden Grove School	63,400.0 0
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	57,618.0 0
Finance and Corporate Services	Serco Change Control	Serco Limited	52,493.8 5
Environment	Energy - Electricity	Kent County Council(Kcs)	47,242.1 2
Education Children's & Cultural Services	Pay to Other Lo Auth	Surrey County Council	43,483.0 0
Environment	Energy - Electricity	Kent County Council(Kcs)	43,311.0 0
Environment	Energy - Electricity	Kent County Council(Kcs)	43,311.0
Education Children's & Cultural Services	Payment to Academies	Learning Schools Trust (Hampton	39,228.0 0
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	35,421.2 0
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	34,980.0 0
Adult and Community Services	Rents Payable	NHS Richmond	33,838.0 0

Environment	Parking Contract	NSL Limited	32,623.0
			1
Education Children's &	Pay to Other Lo Auth	Surrey County Council	32,571.0
Cultural Services			0
Finance and Corporate	External Audit Fees	PKF (UK) LLP	32,234.0
Services			0
Environment	Property Main-Progam	WG WIGGINTON LTD	31,979.9
			4
Finance and Corporate	Network Infrastructu	London Grid For Learning	31,705.0
Services			4
Adult and Community	Taxicard Scheme	City Of London	29,707.2
Services			5
Education Children's &	Independent Schools	Livability	29,237.0
Cultural Services			0
Environment	Street Lighting 1	David Webster Limited	28,200.1
			4
Education Children's &	Independent Schools	West Heath 2000 Ltd	25,686.0
Cultural Services	· '		0
Education Children's &	Independent Schools	West Heath 2000 Ltd	25,686.0
Cultural Services			0
Environment	Purchase-Diesel Fuel	Petroplus Refining Teesside Ltd	25,553.9
	Tarenase Breserraer	Tetropids Keming reesside Eta	2
Environment	Resurfacing and Pat	F M Conway Limited	25,055.9
Environment	Resultating and Lat	1 W Conway Emitted	7
Education Children's &	Software Licences	CACI Limited	25,000.0
Cultural Services	Jortware Electrices	CACI Ellillica	0
Education Children's &	Pools on the Park	Springhealth Leisure Plc	24,846.3
Cultural Services	FOOIS OII LIIE FAIK	Springhealth Leisure Fic	4
Education Children's &	Payments to Health	South West London & St.	24,642.9
Cultural Services	Payments to Health	Georges	7
	Residential Care	The White House	24,332.5
Adult and Community	Residential Care	The white House	
Services	Paridantial Cana	The Mile Herrina	24 222 5
Adult and Community	Residential Care	The White House	24,332.5
Services	1	VEED DOLLAND TIDY	2
Environment	Minor Contract Payme	KEEP BRITAIN TIDY	24,000.0
	 		0
Education Children's &	property Maintenance	Roxeth Builders Ltd	23,955.4
Cultural Services			8
Education Children's &	Independent Schools	West Heath 2000 Ltd	22,916.6
Cultural Services			7
Education Children's &	Independent Schools	Prior's Court Foundation T/A	22,372.0
Cultural Services			0
Environment	Street Lighting 1	David Webster Limited	21,988.4
			8
Adult and Community	Supported Living	Stockport Metropolitan Borough	21,613.4
Services			2
Education Children's &	Independent Schools	Prior's Court Foundation T/A	20,983.3

Cultural Services			3
Adult and Community	Community Safety	Victim Support	20,000.0
Services			0
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	19,179.6
Fire and Consequent	E Local A. P. E	A discounting	5
Finance and Corporate	External Audit Fees	Audit Commission	18,559.0
Services Adult and Community	Grants Volunt Orgs	RICHMOND YOUTH	0 17,923.2
Services	Grants volunt orgs	PARTNERSHIP	5
Education Children's &	Independent Schools	Moorcroft Manor Ltd T/A	17,756.5
Cultural Services	macpenaent sensors	Wiedrerere Waller Eta 1771	7
Education Children's &	Respite Care	Barnado's	17,329.7
Cultural Services	·		5
Environment	Parking Contract	NSL Limited	17,166.4
			1
Adult and Community	Nursing Care	Care Uk Community Partnerships	16,966.0
Services		Ltd	0
Adult and Community	Residential Care	Care Principles	16,739.3
Services		5.5.5.4.4.4.7.4	8
Education Children's &	Independent Sch >16	Moorcroft Manor Ltd T/A	16,657.4
Cultural Services Environment	Cleaning Contract	Wetten Cleaning Services Ltd	16 FOF O
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	16,505.0 5
Education Children's &	Independent Schools	Eagle House School	16,217.6
Cultural Services	macpenaent sensors	Lagie Hease series.	7
Education Children's &	Independent Schools	Eagle House School	16,217.6
Cultural Services	,		7
Education Children's &	Independent Sch >16	Eagle House School	16,217.6
Cultural Services			7
Adult and Community	Residential Care	Care Principles	16,199.4
Services			0
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	15,744.4
Education Children la 0	Lo do a condent Colo e el e	Facility of Cabacil	9
Education Children's & Cultural Services	Independent Schools	Eagle House School	15,484.3 4
Environment	Minor Contract Payme	GeraldEve	15,000.0
Liiviioiiiileiit	Willion Contract rayine	GeraidEve	0
Environment	Energy - Electricity	Kent County Council(Kcs)	14,863.7
	3,	, , , , , , , , , , , , , , , , , , , ,	2
Adult and Community	Residential Care	Independence Homes Ltd	13,751.9
Services			1
Adult and Community	Miscellaneous Expens	RAKAT Ltd	13,671.5
Services			8
Environment	Energy - Electricity	Kent County Council(Kcs)	13,626.8
			8
Environment	Energy - Electricity	Kent County Council(Kcs)	13,626.8
			8

Finance and Corporate	Serco Contract-items	Serco Limited	13,476.6
Services			6
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	13,430.1 6
Education Children's & Cultural Services	Software Licences	Axiell Ltd	13,242.1
Environment	Parking Contract	NSL Limited	13,115.5
Adult and Community Services	Residential Care	The Disabilities Trust	13,114.2
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	12,961.5
Adult and Community Services	Residential Care	Brookdale Healthcare Ltd	12,642.1
Adult and Community Services	Residential Care	Cambian Learning Disabilities Ltd	12,596.0
Environment	CPZ Zone Extensions	F M Conway Limited	12,500.0
Adult and Community Services	Home Care	Mears	12,221.2
Adult and Community Services	Residential Care	Care Principles	12,090.0
Adult and Community Services	Home Care	Mears	12,035.5
Environment	Property Main-Progam	VOLKERHIGHWAYS LTD	12,014.0
Environment	Furniture & Equipmen	Straight PLC	11,942.4
Environment	Parking Contract	NSL Limited	11,880.6
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.4
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.4
Education Children's & Cultural Services	Independent Sch >16	Moorcroft Manor Ltd T/A	11,862.4
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.4
Education Children's & Cultural Services	Independent Schools	Moorcroft Manor Ltd T/A	11,862.4
Adult and Community Services	Publicity Expenses	IDA Independent Data Analysis Ltd	11,820.0
Adult and Community Services	External Consultants	IDA Independent Data Analysis Ltd	11,820.0
Adult and Community Services	Assessible Trans Ser	Bats - Accounts Office	11,806.0
Adult and Community	Residential Care	Care Principles	11,700.0

Services			0
Adult and Community	Residential Care	Care Uk Community Partnerships	11,608.8
Services		Ltd	7
Finance and Corporate	Software Licences	Civica UK Limited	11,539.8
Services			5
Education Children's &	Grants Volunt Orgs	Richmond Carers Centre	11,463.5
Cultural Services			0
Adult and Community	Home Care	Mears	11,344.5
Services			5
Adult and Community	Residential Care	The John Townsend Trust	11,292.6
Services			8
Adult and Community	Concessionary Fares	Post Office Ltd	11,268.5
Services	<u> </u>	1	0
Adult and Community	Home Care	Mears	11,053.1
Services	Laterna dieta Cons	Cara III. Caramanita Danta arabia	5
Adult and Community	Intermediate Care	Care Uk Community Partnerships Ltd	10,720.7
Services Adult and Community	Residential Care	The Home Farm Trust Ltd	<u> </u>
Adult and Community Services	Residential Care	The nome Farm Trust Ltd	10,663.4
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	10,650.0
LIIVII OIIIII EIIL	Grounds Maint-frees	veolia E3 (OK) Elittited	7
Adult and Community	Publicity Expenses	The campaign company	10,637.5
Services	Tublicity Expenses	The campaign company	0
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS	10,625.0
		LLP	0
Adult and Community	Residential Care	Whitmore Vale Housing Assoc	10,566.4
Services		Ltd	8
Adult and Community	Supported Living	Flexible Support Options UK Ltd	10,457.0
Services			8
Adult and Community	Home Care	Medacs Homecare	10,419.8
Services			7
Adult and Community	Residential Care	The Home Farm Trust Ltd	10,327.0
Services			0
Environment	Resurfacing and Pat	F M Conway Limited	10,064.0
			0
Education Children's &	Business Rates	Drivers Jonas Deloitte	10,000.0
Cultural Services			0
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	9,976.42
Environment	Property Main-Progam	Stonewest Ltd	9,896.46
Adult and Community	Home Care	Medacs Homecare	9,704.95
Services			
Environment	Property Main-Progam	R R TRADING LTD	9,654.19
Education Children's &	Independent Foster	Sunbeam Fostering Agency	9,632.14
Cultural Services	81	Limited	0.617.55
Environment	Photocopier Expenses	Siemens Financial Services Limited	9,615.00
Education Children's &	Independent Schools	Penn School	9,587.00

Cultural Services			
Education Children's &	Miscellaneous Expens	Kids	9,500.00
Cultural Services			
Adult and Community	Residential Care	Orione Care	9,461.43
Services	I. J I. C. b I.	December 1	0.240.00
Education Children's & Cultural Services	Independent Schools	Penn School	9,319.00
Education Children's &	Independent Schools	Penn School	9,319.00
Cultural Services	independent schools	Term School	3,313.00
Education Children's &	Independent Sch >16	St Bede's School Trust	9,276.85
Cultural Services			,_,
Adult and Community	Community Safety	Victim Support	9,214.00
Services			
Adult and Community	Community Safety	Victim Support	9,214.00
Services			
Adult and Community	Residential Care	The Regard Partnership Ltd	9,205.67
Services			0.40= =0
Finance and Corporate	Internal Audit Con	Croydon Council	9,105.58
Services	Internal Audit Con	Craydon Council	0.105.50
Finance and Corporate Services	Internal Audit Con	Croydon Council	9,105.58
Finance and Corporate	Internal Audit Con	Croydon Council	9,105.58
Services	internal Addit Con	er dyddir eddiren	3,103.30
Finance and Corporate	Internal Audit Con	Croydon Council	9,105.58
Services		·	
Education Children's &	Independent Foster	Safehouses	9,070.68
Cultural Services			
Adult and Community	Residential Care	The Regard Partnership Ltd	8,812.37
Services	5 1 11 11 5		0.700.70
Environment	Publicity Expenses	Mr J Machin T/A A2B GRAPHICS	8,766.50
Adult and Community Services	Home Care	Enara Community Care	8,607.41
Adult and Community	Residential Care	Royal Mencap Society - P S South	8,581.73
Services	Nesideritial Care	Royal Wellcap Society - F 3 South	0,301.73
Adult and Community	Residential Care	Royal Mencap Society - P S South	8,581.73
Services		instance product,	
Adult and Community	Residential Care	ILIACE Ltd	8,560.25
Services			
Adult and Community	Residential Care	Liaise Loddon Ltd	8,543.23
Services			
Adult and Community	Residential Care	Community Homes of Intensive	8,538.29
Services	Desire the	Care	0.530.13
Adult and Community	Residential Care	Community Homes of Intensive	8,529.43
Services Education Children's &	Payment to Academics	Care	0.416.00
Cultural Services	Payment to Academies	Learning Schools Trust (Twickenham	8,416.00
Adult and Community	Residential Care	EQUINOX	8,413.40
Addit and Community	nesideficial cale	LQUINOX	0,713.40

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

Services			
Adult and Community	Nursing Care	Apex Care Homes Ltd	7,773.30
Services			
Adult and Community	Home Care	Careforce	7,767.59
Services			
Environment	Resurfacing and Pat	F M Conway Limited	7,684.66
Adult and Community	Home Care	Careforce	7,649.69
Services			
Adult and Community	Residential Care	Elizabeth Fitzroy Support	7,587.03
Services	Desidential Core	Neg Comicos Ltd	7.574.76
Adult and Community Services	Residential Care	Nas Services Ltd	7,574.76
Adult and Community	Residential Care	Nas Services Ltd	7,547.76
Services	Residential Care	ivas services Etu	7,347.70
Adult and Community	Home Care	Careforce	7,541.96
Services	Tiome care	Carciorec	7,541.50
Adult and Community	Residential Care	Community Homes of Intensive	7,534.11
Services		Care	7,00
Adult and Community	Residential Care	ILIACE Ltd	7,515.86
Services			,
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,496.36
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	7,490.72
Education Children's &	Energy - Gas	Kent County Council(Kcs)	7,471.57
Cultural Services			
Adult and Community	Residential Care	ILIACE Ltd	7,457.05
Services			
Education Children's &	Independent Schools	Eagle House School	7,418.34
Cultural Services			
Adult and Community	Home Care	Mears	7,403.31
Services			
Adult and Community	Residential Care	ILIACE Ltd	7,397.89
Services	Homo Coro	Carafaraa	7 207 71
Adult and Community Services	Home Care	Careforce	7,387.71
Adult and Community	Supported Living	Flexible Support Options UK Ltd	7,361.00
Services	Supported Living	Trexible Support Options on Ltd	7,301.00
Adult and Community	Supported Living	Flexible Support Options UK Ltd	7,361.00
Services	Supported Living	Trexiole support options on Eta	7,301.00
Adult and Community	Residential Care	High Hurlands Homes	7,343.87
Services		0	,
Adult and Community	Residential Care	Nas Services Ltd	7,330.41
Services			
Adult and Community	Payments to Health	Richmond & Twickenham PCT	7,292.00
Services		Provider	
Adult and Community	Residential Care	Sercha House	7,280.00
Services			
Education Children's &	Payment to Academies	Learning Schools Trust (Hampton	7,233.00

Cultural Services			
Education Children's &	Software Licences	CACI Limited	7,206.00
Cultural Services			
Adult and Community	Residential Care	Sercha House	7,196.70
Services			7 404 74
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	7,191.71
Adult and Community	Residential Care	Orione Care	7,160.00
Services	Nesidential Care	Official Care	7,100.00
Adult and Community	Residential Care	Orione Care	7,160.00
Services			,
Adult and Community	Supported Living	Clydesdale Bank Invoice Finance	7,160.00
Services			
Adult and Community	Residential Care	Deepdene Care Limited	7,134.17
Services			
Adult and Community	Salaries	South West London & St.	7,119.54
Services	Destructed Cons	Georges	7.062.00
Adult and Community	Residential Care	The Regard Partnership Ltd	7,063.00
Services Adult and Community	Residential Care	Castlebeck Care (Teesdale) Ltd	7,041.30
Services	Nesidential Care	Castlebeck Care (reesuale) Ltd	7,041.30
Finance and Corporate	Purchase of Admin Se	Heath Lambert Limited	7,020.00
Services			, , , , , , , ,
Adult and Community	Residential Care	Downing (Congress House)	7,019.06
Services		Limited	
Adult and Community	Residential Care	Royal Mencap Society - P S South	6,989.26
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	6,989.26
Services	Desidential Cons	David Manage Conintry D.C. Courth	6,000,36
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,989.26
Adult and Community	Community Safety	The Metropolitan Police	6,944.94
Services	Community Surety	The West oponium Conce	0,511.51
Adult and Community	Supported Living	Yarrow Housing Ltd.	6,922.15
Services			,
Adult and Community	Residential Care	High Hurlands Homes	6,903.10
Services			
Adult and Community	Home Care	Careforce	6,867.41
Services	1		
Adult and Community	Supported Living	Flexible Support Options UK Ltd	6,811.00
Services	Furniture 9 Faciliane	Imporial Daluthana Draducta	6 706 00
Environment	Furniture & Equipmen	Imperial Polythene Products Limited	6,786.00
Environment	Miscellaneous Expens	ALDRIDGE PRINT GROUP	6,780.00
Adult and Community	Home Care	Careforce	6,767.13
Services			2,. 3123
Adult and Community	Residential Care	Royal Mencap Society - P S South	6,763.77

Services			
Adult and Community	Residential Care	Orchard End Ltd	6,756.80
Services			
Education Children's &	Brought Professional	Richmond & Twickenham PCT	6,748.00
Cultural Services	Assassible Trans Can	Provider Conforming	6 722 70
Adult and Community Services	Assessible Trans Ser	Parker Car Service	6,733.70
Adult and Community	Assessible Trans Ser	Parker Car Service	6,721.30
Services	Assessible Italis Sel	raikei cai service	0,721.30
Adult and Community	Supported Living	Royal Mencap Society - P S South	6,674.17
Services		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Adult and Community	NNDR Recovery-Other	Walsingham	6,631.80
Services	,		
Environment	property Maintenance	Frontier-Pitts Limited	6,575.00
Adult and Community	Residential Care	The Pines	6,551.96
Services			
Adult and Community	Residential Care	Foresight Residential Ltd.	6,544.32
Services			6 = 00 00
Education Children's & Cultural Services	Local Activities	LOCK JUMPS CLUB	6,500.00
Adult and Community	Residential Care	Royal Mencap Society - P S South	6,494.99
Services	Nesideritial Care	Royal Wellcap Society - F 3 South	0,434.33
Adult and Community	Residential Care	Royal Mencap Society - P S South	6,494.99
Services		,	,
Adult and Community	Residential Care	Royal Mencap Society - P S South	6,494.98
Services			
Adult and Community	Home Care	Careforce	6,481.31
Services			
Adult and Community	Home Care	Careforce	6,469.28
Services	Min ou Country at Dourse	The Device Overvienties	C 45C 00
Adult and Community Services	Minor Contract Payme	The Rowan Organisation	6,456.00
Adult and Community	Home Care	Careforce	6,424.72
Services	Trome care	Carciorec	0,121.72
Adult and Community	Home Care	Careforce	6,397.93
Services			
Education Children's &	Software Licences	CACI Limited	6,383.00
Cultural Services			
Adult and Community	Residential Care	The Home Farm Trust Ltd	6,356.96
Services			6.0=0.00
Adult and Community Services	Home Care	Careforce	6,350.90
Adult and Community	Residential Care	Care Management Group Limited	6,322.27
Services	Nesidential Care	Care Management Group Limited	0,322.27
Adult and Community	Residential Care	Care Management Group Limited	6,322.27
Services			5,322.27
Adult and Community	Residential Care	Elizabeth Fitzroy Support	6,297.61

Services			
Adult and Community	Home Care	Careforce	6,246.30
Services			
Adult and Community	Home Care	Careforce	6,221.25
Services	2 11 11 2		6 4 9 4 9 4
Adult and Community	Residential Care	Castlebeck Care (Teesdale) Ltd	6,194.91
Services Adult and Community	Home Care	Careforce	6,176.30
Services	Home Care	Careforce	0,170.30
Adult and Community	Home Care	Careforce	6,167.27
Services	Home care	Carcioree	0,107.27
Finance and Corporate	Treasury Management	Sector Treasury Services Ltd	6,150.00
Services	, ,	,	
Adult and Community	Home Care	Careforce	6,121.92
Services			
Adult and Community	Residential Care	Consensus Support Services Ltd	6,118.56
Services			
Adult and Community	Residential Care	Caretech Community Services	6,098.14
Services	Duo no utu Main Duo no u	Ltd. K & A Construction	C 00C 14
Environment Adult and Community	Property Main-Progam		6,086.14
Services	Supported Living	Flexible Support Options UK Ltd	6,034.00
Adult and Community	Home Care	Careforce	6,027.58
Services	Tiome date	Garcioree	0,027.30
Adult and Community	Home Care	Careforce	6,023.97
Services			
Adult and Community	Home Care	Careforce	6,003.28
Services			
Adult and Community	Home Care	Mears	5,978.82
Services			
Adult and Community Services	Residential Care	Elizabeth Fitzroy Support	5,972.76
	Home Care	Careforce	5,958.10
Adult and Community Services	nome care	Careforce	3,936.10
Adult and Community	Home Care	Careforce	5,952.46
Services	Home care	Carcioree	3,332.10
Adult and Community	Respite Care	Care Uk Community Partnerships	5,944.50
Services	·	Ltd	
Environment	Minor Contract Payme	Grundon Sand & Gravel Ltd	5,912.37
Adult and Community	Residential Care	Caretech Community Services	5,901.43
Services		Ltd.	
Adult and Community	Residential Care	Priory Rehabilitation Services Ltd	5,787.60
Services			
Adult and Community	Residential Care	Priory Rehabilitation Services Ltd	5,787.60
Services	Charact Classics	Variation FC (UIV) Library	F 707 47
Environment	Street Cleansing	Veolia ES (UK) Limited	5,787.47
Adult and Community	Residential Care	Elizabeth Fitzroy Support	5,715.07

Services			
Adult and Community	Residential Care	Care Management Group Limited	5,710.44
Services			
Education Children's &	Payment to Academies	Richmond Park Academy	5,683.00
Cultural Services			
Adult and Community	Supported Living	Flexible Support Options UK Ltd	5,678.75
Services	<u> </u>		5.656.46
Adult and Community	Home Care	Mears	5,656.46
Services	Companied Living	Cara Managamant Crave Limited	F (20.24
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24
Adult and Community	Supported Living	Care Management Group Limited	5,638.24
Services	Supported Living	Care Management Group Limited	3,036.24
Education Children's &	NVQ assessment	Outsource Training Development	5,634.56
Cultural Services	144 Q d33C33IIICIIC	Ltd	3,034.30
Environment	Resurfacing and Pat	F M Conway Limited	5,603.40
Education Children's &	Schools Kitchen	DF20 Limited	5,592.00
Cultural Services			
Adult and Community	Nursing Care	Grafton Manor	5,547.76
Services			
Adult and Community	Nursing Care	Grafton Manor	5,547.76
Services			
Environment	Agency Staff	Broadland Guarding Services LTD	5,497.80
Adult and Community	Nursing Care	High Hurlands Homes	5,483.36
Services			
Adult and Community	Home Care	Careforce	5,478.25
Services			
Adult and Community	Residential Care	Rnid	5,472.56
Services			
Adult and Community	Residential Care	Pembroke Resource Centre	5,452.24
Services	Hama Cana	Carafaras	F 440 40
Adult and Community	Home Care	Careforce	5,449.49
Services Adult and Community	Home Care	HFH Homecare Ltd	5,416.66
Services	Tionie Care	Til II Homecare Ltd	3,410.00
Adult and Community	Home Care	Mears	5,415.15
Services	Tiome care	Wicars	3,113.13
Adult and Community	Nursing Care	Barchester Healthcare Homes Ltd	5,400.90
Services			
Education Children's &	Software Licences	CACI Limited	5,376.00
Cultural Services			
Adult and Community	Residential Care	The Home Farm Trust Ltd	5,373.28
Services			
Adult and Community	Residential Care	RNIB Redhill College	5,345.29
Services			
Environment	Parking Equipment	Parkeon Limited	5,339.00
Adult and Community	Nursing Care	Royal Hospital for	5,291.83

Services			
Adult and Community	Residential Care	High Hurlands Homes	5,277.61
Services			
Adult and Community	Residential Care	High Hurlands Homes	5,277.61
Services		NA de la collection de	F 264 26
Adult and Community	Home Care	Medacs Homecare	5,264.36
Services Adult and Community	Nursing Care	Royal Hospital for	5,230.67
Services	Nursing Care	Royal Hospital for	3,230.07
Adult and Community	Community Safety	Ambient Media Worldwide Ltd	5,216.00
Services			,=====
Adult and Community	Residential Care	Rnid	5,187.96
Services			
Adult and Community	Agency Staff	My Care Solutions Limited	5,184.00
Services			
Adult and Community	Residential Care	Elizabeth Fitzroy Support	5,177.31
Services			
Adult and Community	Residential Care	Elizabeth Fitzroy Support	5,177.31
Services Adult and Community	Supported Living	Poyal Mancan Society D.S. South	E 14E E2
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,145.52
Education Children's &	Respite Care	Resources for Autism	5,124.00
Cultural Services	Respice dure	Resources for Audism	3,121.00
Education Children's &	Respite Care	Resources for Autism	5,124.00
Cultural Services			
Finance and Corporate	ICT Expenditure	Serco Limited	5,115.78
Services			
Adult and Community	Supported Living	Care Management Group Limited	5,092.60
Services			
Adult and Community	Nursing Care	Royal Hospital for	5,061.94
Services Adult and Community	Supported Living	Care Management Group Limited	5,023.51
Services	Supported Living	Care Management Group Limited	3,023.31
Adult and Community	Supported Living	Care Management Group Limited	5,023.51
Services		Care management Croup Immed	0,020.02
Adult and Community	Supported Living	Care Management Group Limited	5,008.71
Services		,	
Education Children's &	Grants to Nurseries	Mrs J Maskell T/A New Spring	5,000.00
Cultural Services			
Education Children's &	Grants to Nurseries	Vicarage Nursery Schools	5,000.00
Cultural Services			
Education Children's &	Independent Foster	National Fostering Agency	4,934.27
Cultural Services	Decidential Cara	Limited	4 010 02
Adult and Community Services	Residential Care	Acorn Lodge	4,919.83
Adult and Community	Residential Care	RNIB Redhill College	4,831.57
Services	Nesidellial Cale	Main Redilli College	7,031.37
JCI VICC3			I

Education Children's &	Software Licences	CACI Limited	4,826.00
Cultural Services	Homo Caro	Madagallamagara	4 722 72
Adult and Community Services	Home Care	Medacs Homecare	4,732.73
Adult and Community	Residential Care	Orione Care	4,730.71
Services	Residential Care	orione care	1,730.71
Adult and Community	Residential Care	Orione Care	4,730.71
Services			,
Adult and Community	Home Care	Care Uk Homecare, Connaught	4,729.27
Services		House	
Finance and Corporate	Employee Training Ex	Morley Lloyd Associates Ltd	4,717.42
Services			
Adult and Community	Residential Care	Residential Community Care	4,706.40
Services			
Adult and Community	Residential Care	Residential Community Care	4,706.40
Services			
Finance and Corporate	Legal Fees	London Borough Of Harrow	4,705.98
Services			
Environment	Purchase-Diesel Fuel	Arval PHH Ltd	4,699.55
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	4,649.76
Finance and Corporate	Software Licences	Accero UK Ltd	4,592.00
Services			
Adult and Community	External Consultants	S1R1PEN Limited	4,550.00
Services	Build did Con	Forth Control of the	4 5 44 22
Adult and Community	Residential Care	East View Housing Management	4,541.22
Services	Cupported Living	Care Management Crown Limited	4 527 26
Adult and Community	Supported Living	Care Management Group Limited	4,537.36
Services Adult and Community	Supported Living	Care Management Group Limited	4,524.00
Services	Supported Living	Care Management Group Limited	4,324.00
Adult and Community	Residential Care	Care Management Group Limited	4,522.22
Services	Residential care	Care Management Group Emilied	7,322.22
Adult and Community	Nursing Care	Care Uk Community Partnerships	4,515.77
Services	Transmig Sare	Ltd	1,020177
Education Children's &	Employee Training Ex	WEBSITE WORK LIMITED	4,500.00
Cultural Services	, , , , , ,		,
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	4,498.28
Education Children's &	property Maintenance	RYAN LEISURE ACTIVITIES	4,495.00
Cultural Services		LIMITED	
Adult and Community	Nursing Care	Care Uk Community Partnerships	4,419.67
Services		Ltd	
Adult and Community	Residential Care	East View Housing Management	4,377.51
Services		Ltd	
Adult and Community	Community Safety	London Probation Trust	4,375.00
Services			
Adult and Community	Nursing Care	Care Uk Community Partnerships	4,333.18
Services		Ltd	

Environment	Vehicle Licences	Post Office Counters Ltd	4,295.00
Adult and Community	Residential Care	Together: Working for Wellbeing	4,284.00
Services			
Adult and Community	Residential Care	Together: Working for Wellbeing	4,284.00
Services	Post de attal Com	No. and Brown and Continue	4 274 04
Adult and Community	Residential Care	Norwood Ravenswood Services	4,274.94
Services Adult and Community	Employee Training Ex	Ltd Bournemouth University	4,250.00
Services	Linployee Training Lx	Bournemouth oniversity	4,230.00
Adult and Community	Disinfestation	Quickil Pest Control Services Ltd	4,244.99
Services			,,
Adult and Community	Nursing Care	Galleon Care Homes Ltd	4,244.83
Services			
Adult and Community	Residential Care	Haydon Park Lodge	4,236.15
Services			
Adult and Community	Assessible Trans Ser	Oakmarket Group Ltd	4,213.50
Services			
Adult and Community	Residential Care	K Sawmynaden T/A Medihands	4,207.14
Services	Decidential Core	I/ Course and on T/A Mandilhands	4 207 14
Adult and Community Services	Residential Care	K Sawmynaden T/A Medihands	4,207.14
Adult and Community	Supported Living	Lifeways	4,205.56
Services	Supported Living	Lifeways	4,203.30
Adult and Community	Home Care	Care Uk Homecare, Connaught	4,205.15
Services		House	,
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,159.58
Services			
Environment	Remote Storage	Wincanton Records Management	4,155.06
Education Children's &	External Consultants	Capita Resourcing Ltd	4,149.00
Cultural Services			
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	4,143.03
Adult and Community	Residential Care	Norwood Ravenswood Services	4,137.04
Services Education Children's &	London Grid Contract	Landon Crid For Learning	4,134.92
Cultural Services	London Grid Contract	London Grid For Learning	4,134.92
Education Children's &	London Grid Contract	London Grid For Learning	4,134.92
Cultural Services	London and contract	London Grid For Learning	7,134.32
Adult and Community	Nursing Care	Galleon Care Homes Ltd	4,107.90
Services	0 1 0		,
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,104.44
Services		·	
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,104.44
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,104.44
Services			
Adult and Community	Residential Care	Ability Housing Association	4,102.45
Services			

Adult and Community Services	Residential Care	Ability Housing Association	4,102.45
Adult and Community	Home Care	Mears	4,095.60
Services	Trome dans		.,000.00
Adult and Community	Supported Living	Lifeways	4,092.62
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,078.54
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,078.54
Services	D : 1 :: 10	2 114 6 11 266 11	4.070.54
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,078.54
Services Adult and Community	Residential Care	Royal Mencap Society - P S South	4,078.53
Services	Residential Care	Royal Mericap Society - P 3 South	4,076.33
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,078.53
Services	nesidential care	Toyal Meneup Society 1 5 South	1,070.55
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,078.53
Services		, , , , , , , , , , , , , , , , , , , ,	,
Adult and Community	Residential Care	Royal Mencap Society - P S South	4,078.53
Services			
Adult and Community	Home Care	Care Uk Homecare,Connaught	4,057.53
Services		House	
Adult and Community	Supported Living	Flexible Support Options UK Ltd	4,056.25
Services			
Environment	Energy - Electricity	Kent County Council(Kcs)	4,053.22
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services	Leader Cide at a st	Landa Cid Faul annia	4.024.02
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services	Zondon Gna Contract	Zerraen erra rer zearring	1,03 1.32
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services			
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services			
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services			
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services			
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services	Landau Citi C. 1. 1	Landan Crit Frederick	4.024.22
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services Education Children's &	London Grid Contract	Landan Grid Far Laarning	4 024 02
Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Cuitural Services			

Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	4,034.92
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services	zonaon ena contract	Zemaen ena ren zeamm.	1,031.32
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services			,
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services			
Education Children's &	London Grid Contract	London Grid For Learning	4,034.92
Cultural Services			
Adult and Community	Nursing Care	BUPA Care Services	4,025.80
Services			
Adult and Community	Minor Contract Payme	Bats - Accounts Office	4,013.00
Services			
Education Children's &	Grants to Nurseries	Vicarage Nursery Schools	4,000.00
Cultural Services			
Adult and Community	Assessible Trans Ser	PR Coaches Ltd	3,943.87
Services			
Environment	Cleaning Contract	Wetton Cleaning Services Ltd	3,941.46
Adult and Community	Residential Care	EnhanceAble	3,916.02
Services			
Education Children's &	Grants to Nurseries	Greenacres Day Nursery	3,900.00
Cultural Services	8 11 11 10	0	2 222 22
Adult and Community	Residential Care	Community Housing & Therapy	3,900.00
Services	Desidential Core	Community Housing 8 Thomas	2 000 00
Adult and Community Services	Residential Care	Community Housing & Therapy	3,900.00
Adult and Community	Home Care	Care Uk Homecare, Connaught	3,891.00
Services	Home Care	House	3,891.00
Adult and Community	Residential Care	Care Uk Community Partnerships	3,877.17
Services	Residential Care	Ltd	3,077.17
Education Children's &	Library Books	Askews Library Services Itd	3,861.18
Cultural Services		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Adult and Community	Home Care	Care Uk Homecare,Connaught	3,861.04
Services		House	
Adult and Community	Assessible Trans Ser	Oakmarket Group Ltd	3,856.93
Services			
Environment	Property Main-Progam	K & A Construction	3,845.00
Environment	Property Main-Progam	K & A Construction	3,845.00
Adult and Community	Residential Care	Greyhound Farm House	3,840.67
Services			
Environment	Project Expenses	City Of Westminster	3,840.00
Adult and Community	Home Care	Mears	3,812.50
Services			
Environment	Minor Contract Payme	Linbrook Services Ltd	3,794.21
Adult and Community	Nursing Care	Ascot Nursing Home	3,784.00
Services			

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

Adult and Community Services	Residential Care	Deepdene Care Limited	3,551.71
Adult and Community	Residential Care	Cherry Lodge	3,542.77
Services Adult and Community	Nursing Care	SHELBOURNE SENIOR LIVING	3,542.68
Services			
Adult and Community	Residential Care	MACINTYRE CARE	3,533.56
Services			
Environment	Vehicle Hire	R M MEARS LTD	3,500.00
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,490.02
Adult and Community Services	Assessible Trans Ser	Venture Factors	3,469.00
Adult and Community Services	Nursing Care	Dudley House Care Home	3,454.46
Education Children's & Cultural Services	Independent Foster	National Fostering Agency Limited	3,449.99
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,440.03
Adult and Community Services	Residential Care	Deepdene Care Limited	3,437.14
Adult and Community Services	Residential Care	Care Management Group Limited	3,431.66
Adult and Community Services	Residential Care	Care Management Group Limited	3,431.66
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,428.97
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	3,428.97
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49
Adult and Community Services	Residential Care	MACINTYRE CARE	3,419.57
Environment	Miscellaneous Expens	BRITISH GAS NEW ENERGY	3,400.85
Education Children's &	Payment to Academies	Richmond Park Academy	3,390.00

Cultural Services			
Adult and Community	Residential Care	Starcourt Construction Ltd T/A	3,389.29
Services			
Adult and Community	Home Care	HFH Homecare Ltd	3,367.68
Services			
Education Children's &	Schools Catering	Sodexo Education Services Ltd	3,367.12
Cultural Services	<u> </u>		0.000.00
Education Children's &	Independent Foster	Safehouses	3,359.51
Cultural Services	Desidential Cons	Court Management Court Limited	2 257 60
Adult and Community	Residential Care	Care Management Group Limited	3,357.68
Services Education Children's &	Grants to Nurseries	A Archibald T/A Chestnuts Pre-	2 227 50
Cultural Services	Grants to Nurseries	A Archibald 1/A Chesthuts Pre-	3,337.50
Adult and Community	Residential Care	Beech Lodge	3,285.25
Services	Residential Care	beech Louge	3,203.23
Adult and Community	Home Care	Careforce	3,257.62
Services	Trome care	Carcioree	3,237.02
Adult and Community	Home Care	Mears	3,253.19
Services			.,
Adult and Community	Residential Care	Leonard Cheshire Foundation	3,251.10
Services			
Environment	Grounds Maint-Play	Record RSS Ltd	3,250.00
Education Children's &	Independent Foster	National Fostering Agency	3,233.30
Cultural Services		Limited	
Education Children's &	Independent Foster	National Fostering Agency	3,233.30
Cultural Services		Limited	
Adult and Community	Nursing Care	Trilodge Ltd	3,214.28
Services			
Adult and Community	Home Care	Enara Community Care	3,206.52
Services	1.1	Control Control Control	2.406.42
Education Children's &	Independent Foster	Capital Care & Foster Ltd	3,196.12
Cultural Services	Posidontial Caro	Sorcha House	2 190 00
Adult and Community Services	Residential Care	Sercha House	3,180.00
Adult and Community	Nursing Care	Marie Louise House	3,176.61
Services	Nursing Care	Walle Louise House	3,170.01
Adult and Community	Nursing Care	Marie Louise House	3,176.61
Services	Traising Care	Warre 20 alse rio ase	3,170.01
Adult and Community	Home Care	Goldsborough Home Care	3,163.65
Services			
Finance and Corporate	Subscriptions	Surrey County Council	3,160.00
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	3,157.58
Services			
Adult and Community	Residential Care	Rnid	3,152.88
Services			
Environment	Traffic Studies	Count On Us	3,150.00

Adult and Community Services	Dir Pymts ACS/CSC	The White House	3,139.68
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	3,130.60
Education Children's &	Independent Foster	National Fostering Agency	3,105.27
Cultural Services	macpenaent roster	Limited	3,103.27
Education Children's &	Independent Foster	National Fostering Agency	3,105.27
Cultural Services	'	Limited	,
Adult and Community	Home Care	Careforce	3,102.29
Services			
Adult and Community	Residential Care	Care Management Group Limited	3,099.56
Services			
Environment	Property Main-Progam	Southern Testing Laboratories Ltd	3,070.25
Adult and Community	Residential Care	Orione Care	3,065.71
Services			
Adult and Community	Residential Care	Orione Care	3,065.71
Services			
Adult and Community	Residential Care	Orione Care	3,065.71
Services			
Adult and Community	Residential Care	Orione Care	3,065.71
Services	<u> </u>		2.056.60
Adult and Community	Residential Care	Wychgroup	3,056.69
Services Education Children's &	Ponts Davable	Cafe Start Trading Limited	3,054.19
Cultural Services	Rents Payable	Safe Start Trading Limited	3,054.19
Adult and Community	Residential Care	ILIACE Ltd	3,052.35
Services	Residential care	TEI/ CE Eta	3,032.33
Adult and Community	Home Care	HFH Homecare Ltd	3,046.15
Services			,
Adult and Community	Home Care	Careforce	3,040.00
Services			
Adult and Community	Assessible Trans Ser	Oakmarket Group Ltd	3,037.86
Services			
Education Children's &	Independent Foster	National Fostering Agency	3,036.76
Cultural Services		Limited	
Environment	Computer Maintenance	Virgin Media Payments Ltd	3,034.32
Environment	Court Expenses	City Of London	3,005.00
Finance and Corporate	Staff Advertising	Bis-Web Ltd T/A People Solutions	3,000.00
Services	0 1 1/1 1 2		2 222 25
Education Children's &	Grants Volunt Orgs	Greenmead School	3,000.00
Cultural Services	Drainet Eventures	Marchagta Drimer: Cabaal	2 000 00
Education Children's & Cultural Services	Project Expenses	Marshgate Primary School	3,000.00
Adult and Community	Home Care	Mears	2,980.44
Services	Home Care	ivicais	2,300.44
Adult and Community	Residential Care	Community Housing & Therapy	2,978.80
Services		Tomaine, moderning or merupy	_,5,0.00

Adult and Community Services	Residential Care	Community Housing & Therapy	2,978.80
Adult and Community Services	Home Care	Enara Community Care	2,957.07
Environment	Property Main-Progam	Rider Levett Bucknall UK Limited	2,938.65
Adult and Community	Home Care	Enara Community Care	2,925.24
Services		,	
Adult and Community	Residential Care	Community Housing & Therapy	2,920.40
Services			
Adult and Community	Home Care	Careforce	2,904.81
Services			
Adult and Community	Home Care	Careforce	2,889.88
Services	Library Baaba	LIGHT LACKSON BOOK COMBANY	2 000 04
Education Children's & Cultural Services	Library Books	HOLT JACKSON BOOK COMPANY	2,889.01
Adult and Community	Home Care	Careforce	2,881.41
Services	Home care	Careforce	2,001.41
Adult and Community	Residential Care	Kairos Community Trust	2,880.00
Services		,	,
Adult and Community	Home Care	Enara Community Care	2,879.17
Services			
Adult and Community	Home Care	Careforce	2,877.14
Services			
Adult and Community	Re-ablement	Medacs Homecare	2,867.67
Services	2 11 11 10		2 062 20
Adult and Community	Residential Care	Care Management Group Limited	2,863.38
Services Adult and Community	Residential Care	Care Management Group Limited	2,863.38
Services	Residential Care	Care Management Group Limited	2,803.36
Education Children's &	Software Licences	Info Technology Supply Ltd	2,835.00
Cultural Services		mile veemenegy capping and	_,
Adult and Community	Nursing Care	Four Seasons Health Care	2,823.61
Services			
Adult and Community	Residential Care	The Frances Taylor Foundation	2,813.16
Services			
Adult and Community	Residential Care	The Frances Taylor Foundation	2,813.16
Services	<u> </u>		2 222 = 1
Education Children's &	Independent Foster	Focus on Fostering Ltd	2,802.71
Cultural Services	Homo Caro	Caraforca	2 709 06
Adult and Community Services	Home Care	Careforce	2,798.96
Adult and Community	Home Care	Careforce	2,774.29
Services	Tionic Gare		2,7,74.23
Adult and Community	Home Care	Careforce	2,774.00
Services			,
Adult and Community	Residential Care	Deepdene Care Limited	2,771.40
Services			

Adult and Community	Home Care	Mears	2,762.94
Services	Numering Comp	DODAY HOUSE SHAMMEDALE	2.750.14
Adult and Community Services	Nursing Care	DORMY HOUSE SUNNINGDALE	2,750.14
Adult and Community	Residential Care	The Grange Retirement Home	2,740.00
Services	Residential Care	The Grange Retirement Home	2,740.00
Adult and Community	Day Care	Nas Services Ltd	2,737.48
Services	Day care	IVas Services Eta	2,737.40
Adult and Community	Day Care	Nas Services Ltd	2,737.48
Services	24, 54.5	1100 501 11005 210	2,737113
Adult and Community	Home Care	Careforce	2,716.69
Services	1.0		
Environment	Energy - Fuel Oil	PACE FUELCARE LTD	2,714.00
Adult and Community	Residential Care	Starcourt Construction Ltd T/A	2,708.82
Services			
Finance and Corporate	Schools Books	Mr Nigel Porter	2,700.00
Services		3	, , , , , , , , , , , , , , , , , , , ,
Adult and Community	Nursing Care	Royal Star & Garter Home	2,695.67
Services		'	
Adult and Community	Home Care	Allied Healthcare Group Ltd	2,694.49
Services		·	
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	2,693.00
Adult and Community	Home Care	Careforce	2,687.48
Services			
Environment	Minor Contract Payme	MET OFFICE	2,687.00
Education Children's &	Independent Schools	Prior's Court Foundation T/A	2,685.83
Cultural Services			
Adult and Community	Nursing Care	CARING HOMES HEALTHCARE	2,683.71
Services		T/A	
Adult and Community	Residential Care	Deepdene Care Limited	2,682.00
Services			
Adult and Community	Home Care	Enara Community Care	2,679.32
Services			
Education Children's &	Miscellaneous Expens	BAAF	2,677.48
Cultural Services			
Adult and Community	Residential Care	Acorn Lodge	2,668.13
Services			
Education Children's &	Employee Training Ex	St. Mary's College	2,655.00
Cultural Services			
Adult and Community	Minor Contract Payme	Parker Car Service	2,654.00
Services			2.575 = :
Adult and Community	Home Care	Careforce	2,653.71
Services	D. 11. 11.10	La cal Booth at the	2 656 66
Adult and Community	Residential Care	Laurel Residential Homes Ltd	2,652.00
Services	Decidential Core	Loured Decidential Uses and de	2.052.00
Adult and Community	Residential Care	Laurel Residential Homes Ltd	2,652.00
Services			

Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,649.64
Adult and Community	Day Care	Nas Services Ltd	2,649.17
Services	Buy cure	Trus Services Ltd	2,013.17
Adult and Community	Residential Care	Orione Care	2,648.83
Services			,
Adult and Community	Home Care	Careforce	2,647.93
Services			
Adult and Community	Home Care	Careforce	2,646.23
Services			
Environment	Miscellaneous Expens	Wellington Design	2,645.00
Environment	Resurfacing and Pat	F M Conway Limited	2,638.66
Adult and Community Services	Residential Care	Care Management Group Limited	2,637.96
Adult and Community Services	Home Care	Careforce	2,634.41
Adult and Community Services	Home Care	Careforce	2,630.91
Adult and Community Services	Home Care	Careforce	2,627.93
Adult and Community	Home Care	Careforce	2,627.54
Services	Home care	Careforce	2,027.34
Adult and Community	Day Care	Nas Services Ltd	2,620.34
Services	- 3, 333	1100 001 11000 000	_,=====================================
Education Children's &	Grants to Nurseries	Nurserylands Playgroup	2,619.00
Cultural Services			
Adult and Community	Home Care	Careforce	2,618.26
Services			
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,615.60
Adult and Community	Nursing Care	Ashton Lodge Limited	2,615.60
Services			
Education Children's & Cultural Services	Water Rates	Thames Water Utilities Limited	2,613.79
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,610.80
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	2,608.71
Adult and Community	Residential Care	Orione Care	2,608.39
Services	Employee Treining	Drice Training	2 607 60
Adult and Community Services	Employee Training	Price Training	2,607.60
Environment	Minor Contract Payme	APSE	2,603.00
Adult and Community	Nursing Care	C & L A Gopaul T/A	2,602.48
Services	Traising Care	C & E / Copaul 1/A	2,002.40
Adult and Community	Nursing Care	C & L A Gopaul T/A	2,602.48
Services			, = === 10

Adult and Community Home Care Services	Careforce 2,600.89
Adult and Community Home Care	Allied Healthcare Group Ltd 2,600.28
Services	
Adult and Community Home Care	Careforce 2,597.68
Services	
Adult and Community Residential (Care Malmesbury House 2,597.31
Services	
Adult and Community Residential	Care Orione Care 2,593.85
Services	2 504 25
Adult and Community Residential Community	Care Wychgroup 2,591.25
Services Pasidential	2 501 25
Adult and Community Residential (Services	Care Wychgroup 2,591.25
Adult and Community Home Care	Careforce 2,584.54
Services Trome care	Z,364.34
Finance and Corporate Employee To	aining Ex Cygnet Business Development 2,572.00
Services Employee is	Ltd
Adult and Community Residential (
Services	2,555.57
Environment Agency Staff	CEN Consulting Ltd 2,567.00
Adult and Community Residential (
Services	
Adult and Community Residential (Care Dalemead Residential Care Home 2,555.92
Services	
Adult and Community Residential (Care Dalemead Residential Care Home 2,555.92
Services	
Adult and Community Home Care	Careforce 2,544.81
Services	
Adult and Community Residential (Care Nutley Hall 2,544.62
Services	
Adult and Community Residential (Care Nutley Hall 2,544.62
Services	N. H. H. H.
Adult and Community Residential (Care Nutley Hall 2,544.62
Services Landlord Services	vice Tidoway Investment 2.542.00
Environment Landlord Se	vice Tideway Investment 2,542.99 Management Ltd
Adult and Community Day Care	EnhanceAble 2,541.17
Services Day Care	2,341.17
Adult and Community Day Care	EnhanceAble 2,541.17
Services Bay care	2,341.17
Adult and Community Day Care	Nas Services Ltd 2,535.81
Services Bay care	2,555.01
Adult and Community Minor Contr	act Payme Parker Car Service 2,534.20
Services	,
Adult and Community Residential (Care Malmesbury House 2,532.86
Services	

Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,531.23
Adult and Community	Nursing Care	Ashton Lodge Limited	2,531.23
Services			
Adult and Community	Residential Care	Dalemead Residential Care Home	2,512.88
Services			
Adult and Community	Residential Care	Dalemead Residential Care Home	2,512.88
Services Adult and Community	Nursing Care	Hamilton House Medical Ltd	2 510 65
Services	Nursing Care	Hamilton House Medical Ltd	2,510.65
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,502.96
Services		and the second s	
Adult and Community	Residential Care	Dalemead Residential Care Home	2,502.96
Services			
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,502.96
Services	Desidential Cons	Delevered Besidential Consultance	2.502.06
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,502.96
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,502.96
Services	Residential care	Central & Ceen Housing Hast	2,302.30
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,502.96
Services			
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,502.96
Services			2 - 2 - 2
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,502.50
Adult and Community	Nursing Care	Royal Star & Garter Home	2,502.41
Services	Transing Care	Noyar Star & Garter Home	2,302.41
Adult and Community	Nursing Care	Nursing Care	2,501.70
Services	-		
Adult and Community	Residential Care	ESHER CARE FEES	2,500.00
Services			
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,498.96
Services Adult and Community	Home Care	Allied Healthcare Group Ltd	2,498.17
Services	Home Care	Amed Healthcare Group Eta	2,430.17
Adult and Community	Nursing Care	Southern Cross Healthcare Ltd	2,486.20
Services			
Adult and Community	Nursing Care	COORIEDOON	2,484.00
Services			
Adult and Community	Home Care	Allied Healthcare Group Ltd	2,471.17
Services Adult and Community	Posidontial Caro	Dalamand Paridential Care Hama	2 466 16
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,466.16
Adult and Community	Residential Care	Dalemead Residential Care Home	2,466.12
Services			
Adult and Community	Residential Care	Dalemead Residential Care Home	2,466.12

Services			
Adult and Community	Residential Care	Nutley Hall	2,462.53
Services			
Adult and Community	Residential Care	Dalemead Residential Care Home	2,456.92
Services			
Adult and Community	Residential Care	Dalemead Residential Care Home	2,456.92
Services	Nursing Care	LIFETIME CARE LIVITO	2 450 72
Adult and Community Services	Nursing Care	LIFETIME CARE UK LTD	2,450.73
Adult and Community	Home Care	Care Uk Homecare,Connaught	2,444.16
Services	Trome date	House	2, 111120
Education Children's &	Grants to Nurseries	Tic Toc Nursery	2,437.50
Cultural Services		,	,
Environment	Property Maintenance	Clymac Limited	2,437.50
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,436.00
Services			
Adult and Community Services	Residential Care	Central & Cecil Housing Trust	2,436.00
Adult and Community	Home Care	Care Uk Homecare, Connaught	2,431.65
Services	Tionic care	House	2,431.03
Finance and Corporate	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Services			,
Finance and Corporate	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Services			
Finance and Corporate	External Consultants	Optimus Consultants (UK) Ltd	2,425.00
Services			
Adult and Community	Home Care	Eleanor Nursing and Social Care	2,418.85
Services	Home Care	Strond Nurses Bureau T/A	2 406 96
Adult and Community Services	nome care	Strand Nurses Bureau T/A Advantage	2,406.86
Adult and Community	Nursing Care	Glebe Care Ltd	2,405.82
Services	Traising care	Great dare 2ta	2,103.02
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,401.88
Services			
Education Children's &	Grants to Nurseries	Nurserylands Playgroup	2,400.00
Cultural Services			
Education Children's &	Leaving Care	Haria Management Ltd	2,400.00
Cultural Services			
Environment	Climate Change Proje	Southern Electric Contracting Ltd	2,398.15
Adult and Community	Residential Care	Family Investment Three Ltd.	2,390.96
Services Adult and Community	Home Care	Allied Healthcare Group Ltd	2,387.22
Services	Home Care	Ameu Healthcare Group Llu	2,307.22
Environment	Highways Maintenance	David Webster Limited	2,381.86
Adult and Community	Home Care	Allied Healthcare Group Ltd	2,380.45
Services			, = = = = =
Adult and Community	Re-ablement	Medacs Homecare	2,372.31

Services			
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,369.64
Services			
Adult and Community	Nursing Care	London Residential Healthcare	2,368.81
Services		Ltd	
Education Children's &	Employee Training Ex	St. Mary's College	2,360.00
Cultural Services			
Adult and Community	Home Care	Strand Nurses Bureau T/A	2,351.74
Services	Hama Cana	Advantage	2.254.60
Adult and Community	Home Care	Carewatch (Spelthorne &	2,351.60
Services Environment	Darking Contract	Hounslow) NSL Limited	2 250 67
Education Children's &	Parking Contract External Consultants	The Clear Communication People	2,350.67 2,350.00
Cultural Services	External Consultants	Ltd	2,330.00
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,347.86
Adult and Community	Residential Care	Central & Cecil Housing Trust	2,346.00
Services	11001000111001100110		_,=,=
Adult and Community	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	2,345.00
Services		, ,	,
Adult and Community	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	2,340.00
Services			
Adult and Community	Home Care	Carewatch (Spelthorne &	2,327.86
Services		Hounslow)	
Adult and Community	Home Care	Carewatch (Spelthorne &	2,325.99
Services		Hounslow)	
Adult and Community	Home Care	Carewatch (Spelthorne &	2,308.34
Services		Hounslow)	
Adult and Community	Home Care	Carewatch (Spelthorne &	2,308.34
Services		Hounslow)	2 2 2 7 5 2
Education Children's & Cultural Services	Property Main-Progam	Hub Professional Services Limited	2,307.50
Adult and Community	Home Care	Carewatch (Spelthorne &	2,305.30
Services		Hounslow)	
Environment	Vehicle Hire	R M MEARS LTD	2,300.00
Adult and Community	Nursing Care	LITTLEDENE HOUSE	2,300.00
Services			
Adult and Community	Residential Care	St Mary's House	2,300.00
Services			
Adult and Community	Residential Care	St Mary's House	2,300.00
Services			
Adult and Community	Residential Care	St Mary's House	2,300.00
Services			
Education Children's &	Independent Foster	National Fostering Agency	2,294.60
Cultural Services		Limited	
Adult and Community	Home Care	Carewatch (Spelthorne &	2,293.92
Services		Hounslow)	

Adult and Community Services	Home Care	Eleanor Nursing and Social Care	2,287.40
Environment	CPZ Zone Extensions	F M Conway Limited	2,285.07
Adult and Community Services	Home Care	Carewatch (Spelthorne & Hounslow)	2,283.48
Education Children's & Cultural Services	Independent Sch >16	Farleigh College Condover	2,280.00
Adult and Community Services	Publicity Expenses	City Of Westminster	2,280.00
Environment	Resurfacing and Pat	F M Conway Limited	2,271.52
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	2,271.51
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	2,268.99
Adult and Community Services	Home Care	Allied Healthcare Group Ltd	2,266.20
Adult and Community Services	Nursing Care	Rectory House (Sompting) Ltd	2,262.38
Environment	Purchase-Diesel Fuel	PACE FUELCARE LTD	2,253.20
Adult and Community Services	Nursing Care	CHD(Care Homes) Ltd	2,250.15
Finance and Corporate Services	External Consultants	Practicus Limited	2,250.00
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Nursing Care	Southern Cross Healthcare Ltd	2,245.60
Adult and Community Services	Respite Care	Southern Cross Healthcare Ltd	2,245.00
Environment	Street Lighting 3/4	David Webster Limited	2,238.40
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Adult and Community Services	Residential Care	GLASGOW CITY COUNCIL	2,232.00
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Services	Legal Fees	HMCS	2,225.00
Education Children's & Cultural Services	Grants to Nurseries	S & S Education Limited T/A Windsor	2,220.00

Education Children's & Cultural Services	Grants to Nurseries	Maria Grey Nursery School	2,220.00
Adult and Community	Residential Care	Cloyda Ltd	2,219.82
Services	nesidential care	Cloydd Etd	2,213.02
Adult and Community	Residential Care	Cloyda Ltd	2,219.82
Services		,	,
Adult and Community	Residential Care	Cloyda Ltd	2,219.82
Services			
Adult and Community	Residential Care	Cloyda Ltd	2,219.82
Services			
Education Children's &	property Maintenance	Gatwick Park Mechanical	2,216.00
Cultural Services			
Adult and Community	Nursing Care	Forest Care Ltd - Cedar Lodge	2,214.33
Services		10.00	221122
Adult and Community	Nursing Care	Royal Star & Garter Home	2,214.29
Services	Numering Come	Matura Carra Harra Ltd	2 214 20
Adult and Community Services	Nursing Care	Metro Care Home Ltd	2,214.29
	Nursing Care	Metro Care Home Ltd	2,214.29
Adult and Community Services	Nursing Care	Wetro care Home Ltd	2,214.29
Education Children's &	Payments to Health	South West London & St.	2,210.27
Cultural Services	T dyments to meant	Georges	2,210.27
Adult and Community	Home Care	Allied Healthcare Group Ltd	2,206.07
Services			
Adult and Community	Home Care	Allied Healthcare Group Ltd	2,205.68
Services			
Adult and Community	Residential Care	COATE WATER CARE CO. LTD	2,205.52
Services			
Adult and Community	Home Care	Able Community Care The Old	2,188.10
Services		Parish	
Adult and Community	Nursing Care	FOUR SEASONS HEALTH CARE	2,183.68
Services			2 100 50
Adult and Community	Nursing Care	Nightingale House	2,182.72
Services	Nursing Care	FOUR STASONS LIFATTH CARE	2.176.64
Adult and Community Services	Nursing Care	FOUR SEASONS HEALTH CARE	2,176.64
Adult and Community	Supported Living	Zoe Gilbert T/A High Ridge	2,174.43
Services	Supported Living	20e Gilbert 1/A High Mage	2,174.43
Adult and Community	Supported Living	Zoe Gilbert T/A High Ridge	2,174.43
Services	Supported Living	Zoe Gilbert 1/// Tingir Mage	2,17 1.15
Adult and Community	Nursing Care	Southern Cross Healthcare Ltd	2,162.24
Services			
Education Children's &	Sports Coaching	Harlequin Rugby League Club	2,160.00
Cultural Services		Limited	
Environment	Vehicle Spares	CGJ ENGINEERING	2,158.12
Adult and Community	Nursing Care	Metro Care Home Ltd	2,142.86
Services			

Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	2,131.07
Adult and Community	Residential Care	SOUTHPARK RESIDENTIAL HOME	2,129.17
Services		LTD	
Adult and Community	Residential Care	SOUTHPARK RESIDENTIAL HOME	2,129.17
Services	Danta Davahla	LTD	2 425 56
Adult and Community	Rents Payable	London & Quadrant Housing Trust	2,125.56
Services Environment	Electrical Testing	Whitepack Network Services	2,120.89
Finance and Corporate	Software Development	Axzona Limited	2,120.89
Services	Software Development	AAZONA EMINECA	2,112.00
Environment	Property Main-Progam	K & A Construction	2,105.00
Adult and Community	Supported Living	Zoe Gilbert T/A High Ridge	2,104.29
Services			_,
Adult and Community	Residential Care	Purley Park Trust Ltd	2,100.56
Services		,	
Adult and Community	Residential Care	Coneygar Lodge Ltd	2,100.00
Services			
Environment	Vehicle Spares	Cordwallis Commercials	2,099.43
Adult and Community	Nursing Care	Shirley View Nursing Home	2,097.23
Services			
Adult and Community	Residential Care	The Camphill Village Trust	2,096.80
Services	<u> </u>	2007 (2001)	• • • • • • • • • • • • • • • • • • • •
Adult and Community	Nursing Care	CHD (Care Homes) Ltd.	2,093.96
Services Adult and Community	Home Care	Allied Healthcare Group Ltd	2,071.28
Services	Home Care	Allied Healthcare Group Ltd	2,071.20
Adult and Community	Nursing Care	Care Uk Community Partnerships	2,067.90
Services	Training care	Ltd	2,007.50
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.24
Services		PLC	,
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.24
Services		PLC	
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.24
Services		PLC	
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.24
Services	<u> </u>	PLC	2 2 2 4 2 4
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.24
Services	Niversity of Court	PLC	2.064.20
Adult and Community Services	Nursing Care	Southern Cross Healthcare Group PLC	2,061.20
	Nursing Caro	Southern Cross Healthcare Group	2,061.20
Adult and Community Services	Nursing Care	PLC	2,001.20
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.20
Services	Transmig Guile	PLC	_,551.20
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.20
Services		PLC	
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.20

Services		PLC	
Adult and Community	Nursing Care	Southern Cross Healthcare Group	2,061.20
Services		PLC	
Environment	Energy - Electricity	Kent County Council(Kcs)	2,057.63
Adult and Community	Home Care	Mears	2,053.97
Services			
Adult and Community Services	Home Care	Care Uk Homecare, Connaught House	2,048.66
Adult and Community	Day Care	Orchard Leigh Camphill	2,045.81
Services	Danta Davahla	Community	2 0 4 2 4 6
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	2,043.16
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	2,040.06
Environment	Highways Maintenance	David Webster Limited	2,036.16
Adult and Community Services	Home Care	Mears	2,034.88
Adult and Community Services	Day Care	EnhanceAble	2,032.94
Adult and Community Services	Furniture & Equipmen	Geze UK Ltd	2,030.00
Adult and Community Services	Supported Living	The Camphill Village Trust	2,029.16
Environment	Property Main-Progam	Progressive Floor Surfaces Ltd	2,027.00
Education Children's & Cultural Services	External Consultants	Alliance Environment & Planning Ltd	2,024.75
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,021.01
Adult and Community Services	Residential Care	Rosina Annan	2,009.44
Adult and Community Services	Residential Care	Rosina Annan	2,009.44
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,006.72
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community Services	Residential Care	St Mary's House	2,002.04
Adult and Community	Residential Care	Surrey Rest Homes Ltd	2,000.04

Services			
Education Children's &	Grants Comm Groups	YMCA London South West	2,000.00
Cultural Services			
Adult and Community	Nursing Care	Metro Care Home Ltd	2,000.00
Services		1	2 222 22
Adult and Community	Miscellaneous Expens	London Borough Of Ealing	2,000.00
Services Adult and Community	Nursing Care	Southern Cross Healthcare Ltd	1,993.04
Services	Nursing Care	Southern cross Healthcare Ltd	1,995.04
Education Children's &	Subscriptions	Cordis Bright Ltd	1,981.00
Cultural Services	Subscriptions	Cordis Bright Ltd	1,301.00
Education Children's &	External Consultants	Paddy McNulty	1,979.20
Cultural Services		, ,	,
Adult and Community	Home Care	Care Uk Homecare,Connaught	1,958.11
Services		House	
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,953.24
Services			
Education Children's &	Software Licences	CACI Limited	1,953.00
Cultural Services		All's different Constitution	4.050.24
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,950.31
Services Adult and Community	Rents Payable	London & Quadrant Housing	1,946.51
Services	Nents rayable	Trust	1,340.31
Adult and Community	Residential Care	Barchester Healthcare Homes Ltd	1,940.96
Services		T/a	,
Adult and Community	External Consultants	Hall Safety & Environmental	1,938.60
Services		Limited	
Education Children's &	Rents Payable	Safe Start Trading Limited	1,932.50
Cultural Services			
Adult and Community	Nursing Care	Ashbourne Home Limited -	1,932.00
Services	Desidential Cons	Mountwood	1.014.76
Adult and Community	Residential Care	Consensus Support Services Ltd	1,914.76
Services Environment	Minor Contract Payme	CMZ (Machinery) Ltd	1,914.00
Education Children's &	Grants to Nurseries	Mrs A Mayer T/A Wings	1,912.50
Cultural Services	Grants to Marsenes	iviis/tiviayer i//t vviiigs	1,312.30
Education Children's &	Legal Fees	HMCS	1,900.00
Cultural Services			,
Adult and Community	Nursing Care	London Residential Healthcare	1,898.79
Services		Ltd	
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,896.72
Services			
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,896.72
Services	Deside vital Co	Connel Charles de Delle de 5	4.005.00
Adult and Community	Residential Care	Gospel Standard Bethesda Fund	1,895.69
Services Adult and Community	Home Care	Allied Healthcare Group Ltd	1,894.75
Addit and Community	nome care	Amed Healthcare Group Ltd	1,034.73

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

Education Children's &	Leaving Care	Richmond Housing Partnership	1,749.96
Cultural Services	Nursing Caro	Hanna Caro Ltd	1,749.72
Adult and Community Services	Nursing Care	Hapee Care Ltd	1,749.72
Adult and Community	Residential Care	Murdoch House	1,744.72
Services	Residential Care	Wardoon House	1,7 11.72
Adult and Community	Home Care	Care Uk Homecare, Connaught	1,743.32
Services		House	,
Adult and Community	Respite Care	Sercha House	1,741.39
Services	·		
Adult and Community	Home Care	Carewatch Kingston-Collection	1,740.48
Services		Acct	
Adult and Community	Home Care	Carewatch Kingston-Collection	1,740.48
Services		Acct	
Adult and Community	Home Care	Carewatch Kingston-Collection	1,740.48
Services		Acct	
Adult and Community	Home Care	Carewatch Kingston-Collection	1,740.48
Services		Acct	
Adult and Community	Home Care	Carewatch Kingston-Collection	1,740.48
Services		Acct	
Adult and Community	Home Care	Carewatch Kingston-Collection	1,740.48
Services	5 .1	Acct	4 740 00
Adult and Community Services	Residential Care	Norwood Ravenswood Services Ltd	1,719.39
Adult and Community	Residential Care	Norwood Ravenswood Services	1,719.39
Services	Residential Care	Ltd	1,719.59
Education Children's &	Rents Payable	Safe Start Trading Limited	1,709.70
Cultural Services	itelits i ayabic	Sare Start Trading Emitted	1,705.70
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,708.45
Services	The same	7	
Adult and Community	Residential Care	Barrington House Ltd.	1,701.90
Services			
Finance and Corporate	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Services			
Finance and Corporate	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Services			
Finance and Corporate	External Consultants	Optimus Consultants (UK) Ltd	1,700.00
Services			
Adult and Community	Day Care	EnhanceAble	1,688.56
Services			
Adult and Community	Supported Living	Zoe Gilbert T/A High Ridge	1,683.43
Services			
Adult and Community	Residential Care	Norwood Ravenswood Services	1,663.93
Services		Ltd	
Education Children's &	Grants to Nurseries	H Khosal T/A Jumping Jacks	1,657.50
Cultural Services		Nursery	4.655.56
Adult and Community	Home Care	Safe Start Trading Limited	1,657.50

Residential Care Stationery & Office Supported Living Rent rebates for B&B Grounds Maint-Play	Asra Greater London Axiell Ltd Camphill Village Trust Rockwood Estates Ltd	1,653.20 1,645.98 1,639.97
Supported Living Rent rebates for B&B	Camphill Village Trust	
Supported Living Rent rebates for B&B	Camphill Village Trust	
Rent rebates for B&B		1,639.97
Rent rebates for B&B		1,639.97
	Rockwood Estates Ltd	
	Rockwood Estates Ltd	1 600 00
Grounds Maint-Play	ĺ	1,620.00
(TOUDOS IVIAINT-PIAV	Dogged DCC Ltd	1 (12 22
		1,613.23
•		1,613.23
nome care	Allied Healthcare Group Ltd	1,609.64
Furniture & Fauinmen	Mindstratchers	1,600.00
rumiture & Equipmen	Williastretchers	1,000.00
External Consultants	Linden Lodge School	1,598.00
External consultants	Linden Louge School	1,330.00
Residential Care	St Valery Care Home	1,597.69
residential care	Se valery sale frome	1,337.03
Traffic Studies	Count On Us	1,590.00
		1,577.34
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Water Rates	Thames Water Utilities Ltd	1,560.79
Miscellaneous Expens	P S Graphics Limited	1,554.00
Other Materials	Cramer Music	1,553.78
Employee Training Ex	Axiell Ltd	1,550.00
Respite Care	The Well House	1,537.50
Residential Care	Woodlarks, Workshop Trust	1,530.37
External Consultants	Ruth Hutton	1,530.00
	51010111111	1.700.00
		1,523.22
property Maintenance	Gatwick Park Mechanical	1,523.00
Future Drietine	City Of Masteriastan	4 520 00
	•	1,520.00
residential Care	rurning Point Services Ltd	1,509.00
Pant robatos for DOD	Pockwood Estates Ltd	1 505 00
VEHICLENGIES IN DAD	NOCKWOOD ESTATES LIU	1,505.00
Rent rehates for R&R	Furo Hotels (Hounslow) Ltd	1,505.00
Ment repates for bot	Lato Hotels (Hourislow) Ltd	1,303.00
External Consultants	Expositionis Ltd	1,500.00
External Consultants	Expositionis Eta	1,500.00
	Grounds Maint-Play Home Care Furniture & Equipmen External Consultants Residential Care Traffic Studies Home Care Water Rates Miscellaneous Expens Other Materials Employee Training Ex	Grounds Maint-PlayRecord RSS LtdHome CareAllied Healthcare Group LtdFurniture & EquipmenMindstretchersExternal ConsultantsLinden Lodge SchoolResidential CareSt Valery Care HomeTraffic StudiesCount On UsHome CareAllied Healthcare Group LtdWater RatesThames Water Utilities LtdMiscellaneous ExpensP S Graphics LimitedOther MaterialsCramer MusicEmployee Training ExAxiell LtdRespite CareThe Well HouseResidential CareWoodlarks,Workshop TrustExternal ConsultantsRuth HuttonProperty MaintenanceENSYS Limitedproperty MaintenanceGatwick Park MechanicalExternal PrintingCity Of WestminsterResidential CareTurning Point Services LtdRent rebates for B&BRockwood Estates LtdRent rebates for B&BEuro Hotels (Hounslow) Ltd

Education Children's & Cultural Services	Employee Training Ex	Phenomenal Training Ltd	1,500.00
Environment	Publicity Expenses	City Of Westminster	1,500.00
Education Children's &	Furniture & Equipmen	THOMAS SPORTS	1,490.00
Cultural Services			
Education Children's &	Schools Kitchen	DF20 Limited	1,486.00
Cultural Services			
Education Children's &	Miscellaneous Expens	St Richards & St Andrews	1,485.00
Cultural Services			
Environment	Miscellaneous Expens	ADI Gardiner Ltd	1,475.00
Environment	Energy - Electricity	Kent County Council(Kcs)	1,471.05
Education Children's &	Grants to Nurseries	Ham Nursery School	1,462.50
Cultural Services			
Adult and Community	Residential Care	Grace Eyre Foundation	1,460.16
Services		VOLKERINGUNAVOLER	1 111 20
Environment	Highways Maintenance	VOLKERHIGHWAYS LTD	1,444.39
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,443.38
Services	Hama Cara	Alliad Haalthaana Crawa Itd	1 442 26
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,443.36
Services Adult and Community	Home Care	Allied Healthcare Group Ltd	1,443.36
Services	Home Care	Allied Healthcare Group Ltd	1,445.50
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,443.36
Services	Tiome care	Amed Healthcare Group Eta	1,443.30
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,443.36
Services	1.6	Times Treatment Creap 214	
Adult and Community	Home Care	Allied Healthcare Group Ltd	1,443.36
Services		·	
Environment	Resurfacing and Pat	F M Conway Limited	1,439.03
Adult and Community	Residential Care	Turning Point Services Ltd	1,437.14
Services			
Education Children's &	Publicity Expenses	A J Darling & Sons Ltd	1,437.00
Cultural Services			
Education Children's &	Grants to Nurseries	Buttons Day Nursery School Ltd	1,425.00
Cultural Services			
Education Children's &	Grants to Nurseries	Aston Pierpoint @ HCC	1,425.00
Cultural Services			
Education Children's &	Grants to Nurseries	Lambsmead Nursery - Tangley	1,425.00
Cultural Services		Park	
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,416.66
Environment	Internal Workshop	R B S Invoice Finance Limited	1,409.85
Education Children's &	London Grid Contract	London Grid For Learning	1,405.48
Cultural Services	Landay Citic in i	Landar Crit Factor	4 405 40
Education Children's &	London Grid Contract	London Grid For Learning	1,405.48
Cultural Services	Landon Crid Caratra at	London Crist For Loansin -	1 405 40
Education Children's & Cultural Services	London Grid Contract	London Grid For Learning	1,405.48
Cultural Services		1	

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

1		
External Printing	Aston Colour Press Ltd.	1,325.00
Agency Supply Teache	Tradewind Recruitment	1,324.00
Furniture & Equipmen	Bruel & Kiaer UK Ltd	1,324.00
Home Care	Mears	1,322.46
Drought Drofossional	Jacquelina MaCullach	1 220 00
Brought Professional	Jacqueline McCulloch	1,320.00
Day Care	Orione Care	1,319.36
Residential Care	Care Management Group Limited	1,318.98
Road Markings contra	F M Conway Limited	1,317.15
Miscellaneous Expens	Murray's Tool Store	1,317.00
Furniture & Equipmen	Straight PLC	1,315.20
Home Care	Able Community Care The Old Parish	1,312.86
Re-ablement	Enara Community Care	1,312.71
Grants to Nurseries	Jellie Tots Pre-School	1,310.00
Grants to Nurseries	Tic Toc Nursery	1,310.00
Grants to Nurseries	The Kings Road Nursery	1,310.00
Supported Living	Royal Mencap Society - P S South	1,300.94
Supported Living	Royal Mencap Society - P S South	1,300.94
Rent rebates for B&B	Rockwood Estates Ltd	1,280.00
Street Lighting 3/4	David Webster Limited	1,276.14
Capital Spend Contru	David Webster Limited	1,274.34
Employee Training Ex	Royal Borough Of Kensington	1,271.47
Residential Care	Barrington House Ltd.	1,270.38
Home Care	Eleanor Nursing and Social Care	1,267.67
Grants to Nurseries	Barnes Nature Kindergarten	1,260.00
Brought Professional	SGS United Kingdom Ltd	1,260.00
Minor Contract Pavme	WEC Electrical Contractors Ltd	1,260.00
Supported Living	Royal Mencap Society - P S South	1,258.97
	Agency Supply Teache Furniture & Equipmen Home Care Brought Professional Day Care Residential Care Road Markings contra Miscellaneous Expens Furniture & Equipmen Home Care Re-ablement Grants to Nurseries Grants to Nurseries Supported Living Supported Living Rent rebates for B&B Street Lighting 3/4 Capital Spend Contru Employee Training Ex Residential Care Home Care Grants to Nurseries Brought Professional Minor Contract Payme	Agency Supply Teache Furniture & Equipmen Home Care Brought Professional Brought Professional Day Care Residential Care Residential Care Road Markings contra Miscellaneous Expens Furniture & Equipmen Home Care Able Community Care The Old Parish Re-ablement Brara Community Care Grants to Nurseries Furst to Nurseries Furported Living Supported Living Rent rebates for B&B Retidential Street Lighting 3/4 Capital Spend Contru David Webster Limited Residential Care Beannes Nature Kindergarten Brought Professional Bruel & Kjaer UK Ltd Mears Bruel & Kjaer UK Ltd B

Services			
Adult and Community	Home Care	Mears	1,256.12
Services			
Environment	External Printing	Aston Colour Press Ltd.	1,255.00
Education Children's &	Legal Fees	Alison Moore	1,250.00
Cultural Services			
Adult and Community	Home Care	Crossroads Care	1,248.16
Services			
Adult and Community	Home Care	Eleanor Nursing and Social Care	1,248.00
Services		Ltd	1 22 7 22
Education Children's &	Legal Fees	Ms Mai-Ling Savage	1,237.22
Cultural Services	Hama Cara		1 224 14
Adult and Community	Home Care	Eleanor Nursing and Social Care	1,234.14
Services	Home Care	Ltd	1 222 54
Adult and Community Services	Home Care	Eleanor Nursing and Social Care Ltd	1,233.54
Adult and Community	Rent rebates for B&B	Rockwood Estates Ltd	1,230.00
Services	Nent repates for both	Nockwood Estates Eta	1,230.00
Adult and Community	Home Care	Crossroads Care	1,226.64
Services	Tiome care	Crossroads care	1,220.04
Adult and Community	Day Care	Orione Care	1,225.12
Services	July Sai S	Chone care	1,223.12
Environment	Parking Equipment	Maigret Chemicals Ltd	1,207.50
Adult and Community	Home Care	Eleanor Nursing and Social Care	1,205.22
Services		Ltd	,
Adult and Community	Home Care	Eleanor Nursing and Social Care	1,201.32
Services		Ltd	
Adult and Community	Home Care	HFH Homecare Ltd	1,200.64
Services			
Education Children's &	Brought Professional	LUCY BEAUMONT	1,200.00
Cultural Services			
Education Children's &	External Consultants	JETHRO MACEY	1,200.00
Cultural Services			
Environment	Vehicle Spares	Challenger Commercial Vehicle	1,200.00
Adult and Community	Home Care	Safe Start Trading Limited	1,200.00
Services			
Education Children's &	Expenses Miscellaneous	4children	1,200.00
Cultural Services	Other		
Adult and Community	Residential Care	Royal Mencap Society - P S South	1,198.55
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	1,198.55
Services	Desidential Cons	David Manage Could DCC 11	1 100 55
Adult and Community	Residential Care	Royal Mencap Society - P S South	1,198.55
Services	Desidential Care	The Duevidence Duete state	1 105 74
Adult and Community	Residential Care	The Providence Project Ltd	1,195.71
Services	Home Care	Floorer Nursing and Casial Care	1 105 11
Adult and Community	Home Care	Eleanor Nursing and Social Care	1,195.11

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

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

Cultural Services			
Environment	Energy - Electricity	Kent County Council(Kcs)	1,011.48
Environment	Energy - Electricity	Kent County Council(Kcs)	1,011.48
Environment	Subscriptions	Sweet And Maxwell Ltd	1,002.00
Education Children's &	External Printing	Whitton School Sport Partnership	1,000.00
Cultural Services			
Environment	External Printing	Liberty Services	1,000.00
Adult and Community	Employee Training	Disabled Living Foundation	1,000.00
Services			
Adult and Community	Community Safety	Victim Support	1,000.00
Services			
Adult and Community	Community Safety	Victim Support	1,000.00
Services			4 000 00
Education Children's &	Expenses Permit Fees	tesco gift card	1,000.00
Cultural Services	Fetomal Deinting	Liberty Comices	000.33
Environment	External Printing	Liberty Services Your Healthcare	999.22
Adult and Community Services	Payments to Health	Your Healthcare	997.00
Education Children's &	Miscellaneous Expens	Aston Colour Press Ltd.	995.00
Cultural Services			
Education Children's &	Computer Maintenance	HDS LTD	995.00
Cultural Services			
Education Children's &	Independent Foster	Special People	990.90
Cultural Services			
Education Children's &	Vehicle Hire	PETER ADAMS AND ASSOCIATES	990.00
Cultural Services			
Environment	Careline Dispersed	Tunstall Telecom Limited	990.00
Environment	Careline Dispersed	Tunstall Telecom Limited	990.00
Adult and Community Services	Supported Living	Flexible Support Options UK Ltd	990.00
Adult and Community	Re-ablement	Enara Community Care	985.53
Services		,	
Adult and Community	Day Care	The Home Farm Trust Ltd	983.68
Services			
Adult and Community	Home Care	Careforce	977.13
Services			
Adult and Community	Home Care	Careforce	976.95
Services			
Education Children's &	Grants to Nurseries	Asquith Nurseries Ltd T/AS	975.00
Cultural Services			
Education Children's &	Grants to Nurseries	Barnes Nature Kindergarten	975.00
Cultural Services			
Environment	Vehicle Workshop	Dennis Eagle Ltd	972.49
Adult and Community	Home Care	HFH Homecare Ltd	970.76
Services	5 51	1	00=
Education Children's &	Energy - Electricity	EDF Energy 1 Ltd	967.79
Cultural Services			<u> </u>

Environment	Security	BT Payment Services Ltd	966.84
Adult and Community	Day Care	Elizabeth Fitzroy Support	966.08
Services			
Adult and Community	Home Care	Careforce	966.00
Services			
Adult and Community	Home Care	Careforce	966.00
Services			
Adult and Community	Home Care	Careforce	960.08
Services			0.000
Education Children's &	Library Books	Askews Library Services Itd	953.18
Cultural Services		Consider 5 and Million	052.74
Education Children's &	Legal Fees	Sececetra - Expert Witness	952.71
Cultural Services	Duayaht Duafassianal	ND Tooching Ltd	050.00
Education Children's &	Brought Professional	NP Teaching Ltd	950.00
Cultural Services	Coftware Licenses	CACLLimited	050.00
Education Children's & Cultural Services	Software Licences	CACI Limited	950.00
	Other Meterials	IED International Ltd	050.00
Environment	Other Materials	JED International Ltd North Hill Nurseries	950.00
Environment	Hard/Soft Landscape		948.75
Adult and Community	Supported Living	Flexible Support Options UK Ltd	948.75
Services	Day Cara	Markshan 205 Community	049.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
	Day Care	Workshop 20E Community	948.00
Adult and Community Services	Day Care	Workshop 305 Community	948.00
Adult and Community	Day Care	Workshop 305 Community	948.00
Services	Day Care	Workshop 303 Community	346.00
Adult and Community	Day Care	Workshop 305 Community	948.00
Services	Day Care	Workshop 303 Community	340.00
Education Children's &	Sports Coaching	SGS United Kingdom Ltd	945.00
Cultural Services	Sports codeffing	303 Office Kingdom Eta	343.00
Adult and Community	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	945.00
Services	Nent results for Bas	Edito Hotels (Hodilslow) Eta	3 13.00
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	945.00
Environment	Energy - Electricity	Kent County Council(Kcs)	939.44
Environment	Vehicle Spares	Chambers Engineering Ltd	934.95
Adult and Community	Home Care	Careforce	933.71
Services			
Adult and Community	Expenses Publicity	trinity mirror sthrn	933.24
Services	15 2 2 2 2 3 2 3 2 3 2 3 3 3 3 3 3 3 3 3	.,	
Adult and Community	Nursing Care	Metro Care Home Ltd	928.57
Services	0		
Adult and Community	Home Care	Careforce	926.48
Services	_		
Adult and Community	Home Care	Careforce	925.37
Services			
Education Children's &	Brought Professional	NP Teaching Ltd	925.00

Cultural Services			
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	925.00
Adult and Community	Home Care	Safe Start Trading Limited	925.00
Services			
Adult and Community	Home Care	Safe Start Trading Limited	925.00
Services			
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Environment	Vehicle Hire	John Hanlon & Company Ltd	923.08
Adult and Community	Residential Care	Royal Mencap Society - P S South	920.96
Services			
Adult and Community	Home Care	Careforce	919.80
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	911.67
Services			
Education Children's &	Pools Parking Refund	Springhealth Leisure Plc	910.21
Cultural Services			
Education Children's &	Other Materials	Bertram Library Services	905.01
Cultural Services			
Education Children's &	Independent Schools	Michelle Peel	905.00
Cultural Services			
Education Children's &	Energy - Electricity	EDF Energy 1 Ltd	904.88
Cultural Services			
Education Children's &	Brought Professional	Rachel Craddock	900.00
Cultural Services			
Education Children's &	Grants to Nurseries	THE CHILD CARE NETWORK LTD	900.00
Cultural Services			
Environment	Internal Workshop	Challenger Commercial Vehicle	900.00
Adult and Community	Employee Training Ex	R Brown T/A South London ASW	900.00
Services			
Education Children's &	Equipment /Furniture	play inside out	898.43
Cultural Services	Purchase		
Finance and Corporate	Couriers	Town Messengers	897.35
Services			
Finance and Corporate	Employee Training Ex	Cygnet Business Development	895.00
Services		Ltd	
Education Children's &	Leaving Care	Ibrut touch tone	890.91
Cultural Services			
Adult and Community	Nursing Care	Royal Star & Garter Home	887.95
Services		,	
Adult and Community	Home Care	Careforce	886.16
Services			
Environment	External Printing	Aston Colour Press Ltd.	885.00
Adult and Community	Residential Care	Royal Mencap Society - P S South	882.26
Services		ins, an instance of the south	552.25
Adult and Community	Expenses Publicity	newsquest 054	881.25
Services	Expenses i ability		551.25

Adult and Community Services	Expenses Publicity	newsquest 054	881.25
Education Children's &	Agency Supply Teache	Tradewind Recruitment	880.00
Cultural Services	Agency Supply Teache	Tradewind Recruitment	880.00
Environment	External Printing	Close Invoice Finance Limited	878.00
Adult and Community	Residential Care	Consensus Support Services Ltd	877.92
Services	Residential Care	Conscisus Support Services Ltd	077.52
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire	876.13
Livitotiment	vernere spares	Ltd	070.13
Adult and Community	Home Care	Allied Healthcare Group Ltd	875.69
Services	Trome date	, and treatment Group Ltd	075.05
Adult and Community	Home Care	Enara Community Care	874.87
Services			
Environment	CPZ Zone Extensions	F M Conway Limited	873.62
Environment	Vehicle Workshop	Optare Group Ltd t/a Unitec	872.88
Education Children's &	Non Contract Clean	Richmond Adult Community	869.50
Cultural Services		College	
Adult and Community	Expenses Publicity	stationery office book	868.18
Services	,	,	
Adult and Community	Expenses Publicity	stationery office book	868.18
Services			
Adult and Community	Assessible Trans Ser	PR Coaches Ltd	866.25
Services			
Education Children's &	Stationery & Office	Ricoh UK Limited	864.33
Cultural Services			
Education Children's &	Pools Parking Refund	Springhealth Leisure Plc	858.30
Cultural Services			
Adult and Community	Home Care	Enara Community Care	857.39
Services			
Adult and Community	Home Care	Enara Community Care	857.39
Services			
Adult and Community	Minor Contract Payme	Parker Car Service	856.90
Services			
Finance and Corporate	Employee Training Ex	Weightmans LLP	850.00
Services			0.40.70
Environment	Hard/Soft Landscape	Mr I M Thorburn T/A Badshot	848.50
Adult and Community	Mobile Phones	Outsourcery Ltd	845.66
Services	Homo Core	Allied Health same Curry Ltd.	042.20
Adult and Community	Home Care	Allied Healthcare Group Ltd	843.36
Services Adult and Community	Home Care	Allied Healthcare Crows Ltd	843.36
Adult and Community Services	nome care	Allied Healthcare Group Ltd	043.30
Adult and Community	Home Care	Allied Healthcare Group Ltd	843.36
Services	nome care	Amed Healthcare Group Ltd	043.30
Adult and Community	Home Care	Allied Healthcare Group Ltd	843.36
Services	Home Care	Amed Healthcare Group Ltd	043.30
Adult and Community	Home Care	Allied Healthcare Group Ltd	843.36
Addit and Community	Home Care	Amea realtheare Group Ltu	U-73.30

Services			
Adult and Community	Home Care	Careforce	841.61
Services			
Adult and Community	Home Care	Careforce	841.61
Services			
Education Children's &	Independent Schools	Louise Milne	840.00
Cultural Services			
Adult and Community	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	840.00
Services			
Environment	Vehicle Spares	Challenger Commercial Vehicle	840.00
Environment	property Maintenance	Building Automation Solutions Ltd	839.72
Adult and Community	Home Care	Careforce	837.95
Services			
Environment	Fixtures & Fittings	HSBC Invoice Finance (Uk) Ltd	834.00
Education Children's &	Sports Coaching	Carlie Aimakhu	832.00
Cultural Services			
Adult and Community	Home Care	Careforce	831.08
Services			
Adult and Community	Home Care	Careforce	831.08
Services			
Education Children's &	Employee Training Ex	University College London	830.93
Cultural Services			
Education Children's &	Public Transport	Thames Travel Ltd	830.40
Cultural Services			
Environment	Energy - Electricity	Kent County Council(Kcs)	827.47
Finance and Corporate	Members Allowances	Brula Ltd	826.45
Services			
Education Children's &	CSC Grnt fnding serv	Ceres Nursery Ltd T/A	825.00
Cultural Services			
Adult and Community	Supported Living	Flexible Support Options UK Ltd	825.00
Services			
Adult and Community	Home Care	Careforce	823.30
Services			
Adult and Community	Home Care	Careforce	820.78
Services			
Adult and Community	Home Care	Careforce	819.63
Services			
Adult and Community	Home Care	Medacs Homecare	819.56
Services			
Adult and Community	Home Care	Medacs Homecare	819.56
Services			
Environment	Food Legislation	Osborne Richardson	819.00
Adult and Community	Home Care	Careforce	817.16
Services			
	- 1		
Environment	Highways Maintenance	David Webster Limited	817.00

Services			
Adult and Community	Day Care	Elizabeth Fitzroy Support	810.31
Services			
Adult and Community	Home Care	Safe Start Trading Limited	810.00
Services			
Adult and Community	Home Care	Careforce	808.82
Services	L'han Barla	I III a seconda la compania de la compania del compania de la compania de la compania del compania de la compania del la compania de la compa	006.74
Education Children's &	Library Books	Ulverscroft Large Print Books Ltd	806.74
Cultural Services	Coourity	Loomis UK Ltd	905.55
Finance and Corporate Services	Security	Loomis Ok Ltd	805.55
Education Children's &	Independent Schools	The Study Zone Ltd	802.25
Cultural Services	independent schools	The Study Zone Ltu	002.23
Environment	Software Licences	TRIBAL EDUCATION LIMITED	802.00
Environment	Software Licences	TRIBAL EDUCATION LIMITED	802.00
Education Children's &	Grants to Nurseries	Josephine Durkan	800.00
Cultural Services	Grants to Marsenes	Josephine Darkan	000.00
Education Children's &	Furniture & Equipmen	Apec Educational Consultancy	800.00
Cultural Services	r armeare & Equipmen	Apec Educational Consultation	000.00
Adult and Community	Minor Contract Payme	PR Coaches Ltd	800.00
Services			
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire	800.00
		Ltd	
Adult and Community	Home Care	Safe Start Trading Limited	800.00
Services			
Environment	Premises Insurance P	Savills Commercial Ltd	798.68
Environment	Premises Insurance P	Savills Commercial Ltd	798.68
Education Children's &	Publicity Expenses	Medical Media UK Ltd	795.00
Cultural Services		I I TOP COME I I I I	705.00
Environment	Grounds Maintenance	Lloyds TSB Commercial Finance	795.00
Environment	Local Activities	Impact Marketing and Publicity	795.00

		Ltd	
Education Children's &	Pymnts to Prvdr trai	Richmond Childminding Group	794.00
Cultural Services			
Adult and Community	Residential Care	The Regard Partnership Ltd	794.00
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	792.45
Services			
Adult and Community	Miscellaneous Expens	The Care Quality Commission	792.00
Services			
Adult and Community	Home Care	Allied Healthcare Group Ltd	789.68
Services			
Adult and Community	Mobile Phones	Outsourcery Ltd	787.97
Services	For the state to	O leaves Birth and a second	707.00
Environment	Food Legislation	Osborne Richardson	787.00
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham S.O.S. Scheme	785.80
Adult and Community	Expenses Miscellaneous	alpharooms.com	783.61
Services	Other		
Adult and Community	Expenses Miscellaneous	alpharooms.com	783.61
Services	Other		
Adult and Community	Home Care	Careforce	783.00
Services			
Adult and Community	Home Care	Careforce	782.14
Services			
Adult and Community	Home Care	Strand Nurses Bureau T/A	782.12
Services		Advantage	700.00
Adult and Community	Grants Volunt Orgs	Hampton And Hampton Hill	780.80
Services	Cuanta ta Nivuasuia a	Voluntary	700.00
Education Children's & Cultural Services	Grants to Nurseries	THE CHILD CARE NETWORK LTD	780.00
Education Children's &	Grants to Nurseries	Mrs A Mayer T/A Wings	780.00
Cultural Services	Grants to Naiseries	Wils A Wayer 1/A Willigs	760.00
Adult and Community	Assessible Trans Ser	Olympic (South) Ltd	780.00
Services	7.55555.5.5		7 00.00
Environment	property Maintenance	Building Automation Solutions	778.42
		Ltd	
Environment	Highway Materials	BLACKBURNS METALS LIMITED	777.50
Adult and Community	Home Care	Safe Start Trading Limited	775.00
Services			
Adult and Community	Home Care	Safe Start Trading Limited	775.00
Services			
Adult and Community	Home Care	Careforce	773.19
Services			
Environment	Vehicle Hire	Northgate Vehicle Hire	772.80
Adult and Community	Assessible Trans Ser	Venture Factors	769.00
Services			
Adult and Community	Residential Care	Royal Mencap Society - P S South	766.89

Services			
Environment	property Maintenance	Frontier-Pitts Limited	764.00
Adult and Community	Day Care	Consensus Support Services Ltd	763.68
Services			
Adult and Community	Mobile Phones	Outsourcery Ltd	761.69
Services	5 110 10		- 01.10
Adult and Community	Expenses Publicity	newsquest 054	761.40
Services Adult and Community	Expenses Publicity	newsquest 054	761.40
Services	Expenses Publicity	newsquest 054	761.40
Environment	Energy - Electricity	Kent County Council(Kcs)	758.61
Environment	Energy - Electricity	Kent County Council(Kcs)	758.61
Adult and Community	Re-ablement	Medacs Homecare	758.52
Services	The deficitions	Incades nomeeare	750.52
Environment	Photocopier Expenses	Ricoh UK Limited	756.11
Education Children's &	Grants to Nurseries	S&S Education Ltd	756.00
Cultural Services			
Environment	property Maintenance	RENTOKIL INITIAL UK LIMITED	754.60
Adult and Community	Home Care	Safe Start Trading Limited	750.00
Services			
Environment	Street Lighting 3/4	David Webster Limited	748.26
Education Children's &	Pymnts to Prvdr trai	Richmond Childminding Group	744.00
Cultural Services			
Adult and Community	Home Care	Careforce	742.98
Services Education Children's &	Dunayaht Dunfassianal	ND Top ship a Ltd	742.00
Cultural Services	Brought Professional	NP Teaching Ltd	742.00
Adult and Community	Furniture & Equipmen	ADT Fire & Security Plc	741.43
Services	Turniture & Equipmen	ADT THE & Security Fie	741.43
Education Children's &	Premises Insurance P	Drivers Jonas Deloitte	739.78
Cultural Services			7 55 . 7 5
Education Children's &	property Maintenance	B.T.U. (Maintenance) Ltd.	739.19
Cultural Services			
Adult and Community	Water Rates	Thames Water Utilities Limited	735.08
Services			
Education Children's &	Stationery & Office	Geo Enterprises Limited	734.28
Cultural Services			
Environment	Minor Contract Payme	VOLKERHIGHWAYS LTD	733.60
Environment	Disused Burial Groun	Friends of Mortlake Churchyard	729.39
Environment	Street Lighting 3/4	David Webster Limited	729.11
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Environment	Cleaning Contract	Greenham Trading Ltd	723.22
Adult and Community	Home Care	Careforce	722.00
Services Education Children's &	External Consultants	Ecclestons Ltd	720.24
Cultural Services	LATERNAL CONSUITABLES	Lectestons Ltu	/20.24
Education Children's &	Grants to Nurseries	Ham Nursery School	720.00
Laucation Ciliuren 5 &	Grants to Nuiseries	Halli Nuisely School	720.00

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

Education Children's & Expenses Permit Fees Cultural Services Environment Food Sampling Automation Solutions (Services Environment) Property Maintenance Utd (Services Environment) Property Maintenance Property Services Education Children's & Cuttural Services Environmen	Services			
Education Children's & Cultural Services Environment Food Sampling Osborne Richardson 698.25 Environment Food Sampling Osborne Richardson 698.25 Environment Property Maintenance Education Children's & Teaching Materialsis Cultural Services Education Children's & Teaching Materialsis Cultural Services Adult and Community Services Environment Vehicle Workshop Forwices Environment Other Materials Food Sampling Food Sampling ASCO EDUCATIONAL SUPPLIES 693.67 LTD Adult and Community Services Environment Vehicle Workshop G Kingsbury & Son Ltd 688.50 Adult and Community Food Sampling Food Sa	Education Children's &	Expenses Permit Fees	play inside out	700.00
Cultural Services Environment Education Children's & Cultural Services Environment Environment Vehicle Workshop Adult and Community Environment Environment Environment Other Materials Environment Electrical Testing Environment Environment Environment E				
Environment Food Sampling Osborne Richardson 698.25 Environment property Maintenance Building Automation Solutions (597.22 Ltd Ltd Education Children's & Cultural Services Adult and Community Services Forwironment Vehicle Workshop G Kingsbury & Son Ltd 688.50 Adult and Community Services Adult and Community Home Care Careforce G87.75 Environment Vehicle Workshop G Kingsbury & Son Ltd 688.50 Adult and Community Services Adult and Community Services Forwironment Other Materials Hendricks Lovell Ltd 686.00 Education Children's & Cultural Services Forwironment Richmond in Bloom Windowflowers Limited 682.50 Adult and Community Residential Care Royal Mencap Society - P S South 682.04 Services Forwironment Food Sampling Eurofins Laboratories Limited 681.00 Adult and Community Miscellaneous Expens Care Management Group 680.00 Services Forwironment Vehicle Hire Northgate Vehicle Hire 678.27 Adult and Community Respite Care Central & Cecil Housing Trust 677.12 Environment Vehicle Hire Northgate Vehicle Hire 678.27 Adult and Community Respite Care Central & Cecil Housing Trust 677.12 Environment Electrical Testing R. Langston Jones & Co. Ltd 676.00 Adult and Community Assessible Trans Ser PR Coaches Ltd 675.00 Services Forwironment Stationery & Office TRL Limited 675.00 Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Environ Children's & Employee Training Ex Cultural Services Education Children's & Employee Training Ex Cultural Services Forwices Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00		Expenses Permit Fees	play inside out	700.00
Environment property Maintenance Ltd Education Children's & Teaching Materialsls Cultural Services Adult and Community Services Environment Vehicle Workshop G Kingsbury & Son Ltd 688.50 Adult and Community Services Environment Other Materials Hendricks Lovell Ltd 686.00 Education Children's & Cureforce Environment Other Materials Hendricks Lovell Ltd 686.00 Education Children's & Nursery Budget Share Murray Park Nursery 683.62 Cultural Services Environment Richmond in Bloom Windowflowers Limited 682.50 Adult and Community Residential Care Royal Mencap Society - P S South 682.04 Services Environment Food Sampling Eurofins Laboratories Limited 681.00 Adult and Community Miscellaneous Expens Care Management Group 680.00 Services Environment Vehicle Hire Northgate Vehicle Hire 678.27 Adult and Community Respite Care Central & Cecil Housing Trust 677.12 Services Environment Electrical Testing R.Langston Jones & Co. Ltd 676.00 Adult and Community Assessible Trans Ser Services Environment Stationery & Office TRL Limited 675.00 Services Environment Stationery & Office TRL Limited 675.00 Adult and Community Home Care Safe Start Trading Limited 675.00 Services Environment Stationery & Office TRL Limited 675.00 Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Environment Stationery & Office TRL Limited 675.00 Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Environment Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Education Children's & Employee Training Ex Cultural Services Education Children's & Employee Training Ex Cultural Services Education Children's & Employee Training Ex Cultural Services Education Children's & Employee Training Ex Cultural Services Education Children's & Employee Training Ex Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children's & Cultural Services Education Children				
Ltd ASCO EDUCATIONAL SUPPLIES C93.67	Environment	Food Sampling		698.25
Cultural Services LTD Adult and Community Home Care Careforce 693.06 Services Environment Vehicle Workshop G Kingsbury & Son Ltd 688.50 Adult and Community Home Care Careforce 687.75 Services Environment Other Materials Hendricks Lovell Ltd 686.00 Education Children's & Cultural Services Nursery Budget Share Murray Park Nursery 683.62 Environment Richmond in Bloom Windowflowers Limited 682.50 Adult and Community Residential Care Royal Mencap Society - P S South 682.04 Services Environment Food Sampling Eurofins Laboratories Limited 681.00 Adult and Community Miscellaneous Expens Care Management Group 680.00 Services Environment Car Park Improvement Posturite (Uk) Ltd 679.50 Environment Vehicle Hire Northgate Vehicle Hire 678.27 Adult and Community Respite Care Central & Cecil Housing Trust 677.12 Services The Lucy Faithfull Found	Environment	property Maintenance	_	697.22
Services Environment Vehicle Workshop G Kingsbury & Son Ltd 688.50 Adult and Community Services Environment Other Materials Hendricks Lovell Ltd 686.00 Education Children's & Nursery Budget Share Cultural Services Environment Richmond in Bloom Mindowflowers Limited Adult and Community Services Environment Food Sampling Eurofins Laboratories Limited 682.04 Services Environment Food Sampling Eurofins Laboratories Limited 680.00 Services Environment Car Park Improvement Posturite (Uk) Ltd 679.50 Environment Vehicle Hire Northgate Vehicle Hire Adult and Community Services Education Children's & Legal Fees Cultural Services Environment Electrical Testing R.Langston Jones & Co. Ltd 676.00 Adult and Community Services Environment Stationery & Office R.Langston Jones & Co. Ltd 675.00 Services Adult and Community Services Environment Stationery & Office R.Langston Jones & Co. Ltd 675.00 Services Adult and Community Services Adult and Community Services Environment Stationery & Office R.Langston Jones & Co. Ltd 675.00 Adult and Community Services Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community Home Care Adult and Community Services Adult and Community Home Care Adult and Community Services Adult and Community Home Care Adult and Community Services Adult and Community FOCG Expenses Old Deer Park Partnership 675.00 FOR Services Adult and Community FOCG Expenses Old Deer Park Partnership FOR Services Adult and Community FOCG Expenses For Son Services Education Children's & Cultural Services		Teaching MaterialsIs		693.67
Adult and Community Services Environment Education Children's & Other Materials Environment Richmond in Bloom Adult and Community Services Environment Food Sampling Environment Car Park Improvement Environment Respite Care Education Children's & Car Park Improvement Environment Respite Care Environment Respite Care Environment Respite Care Environment Electrical Testing Environment Electrical Testing Environment Electrical Testing Environment Stationery & Office Environment Stationery & Office Environment Stationery & Office Environment Stationery & Office Environment Services Environment Electrical Testing Environment Stationery & Office Environment Stationery & Office Environment Stationery & Office Environment Electrical Testing Environment Stationery & Office Environment Stationery & Office Environment Electrical Testing Environment Electrical Testing Environment Stationery & Office Environment Electrical Testing Environment Electrical Tes	•	Home Care	Careforce	693.06
Adult and Community Services Environment Education Children's & Other Materials Environment Richmond in Bloom Adult and Community Services Environment Food Sampling Environment Car Park Improvement Environment Respite Care Education Children's & Car Park Improvement Environment Respite Care Environment Respite Care Environment Respite Care Environment Electrical Testing Environment Electrical Testing Environment Electrical Testing Environment Stationery & Office Environment Stationery & Office Environment Stationery & Office Environment Stationery & Office Environment Services Environment Electrical Testing Environment Stationery & Office Environment Stationery & Office Environment Stationery & Office Environment Electrical Testing Environment Stationery & Office Environment Stationery & Office Environment Electrical Testing Environment Electrical Testing Environment Stationery & Office Environment Electrical Testing Environment Electrical Tes	Environment	Vehicle Workshop	G Kingsbury & Son Ltd	688.50
Education Children's & Cultural Services	•	Home Care	<u> </u>	687.75
Cultural Services Environment Richmond in Bloom Windowflowers Limited 682.50 Adult and Community Residential Care Environment Food Sampling Eurofins Laboratories Limited 681.00 Adult and Community Miscellaneous Expens Environment Car Park Improvement Environment Vehicle Hire Northgate Vehicle Hire Ford Sampling Eurofins Laboratories Limited 681.00 Adult and Community Services Environment Vehicle Hire Northgate Vehicle Hire Ford Sampling Eurofins Laboratories Limited 682.00 Care Management Group 680.00 Services Environment Vehicle Hire Northgate Vehicle Hire Ford. Central & Cecil Housing Trust Ford.	Environment	Other Materials	Hendricks Lovell Ltd	686.00
Adult and Community Services Environment Food Sampling Eurofins Laboratories Limited 681.00 Adult and Community Services Environment Car Park Improvement Posturite (Uk) Ltd 679.50 Environment Vehicle Hire Northgate Vehicle Hire Foreign Care Management Group Foreign Care Management Group Foreign Care Management Group Foreign Gas.00 Environment Vehicle Hire Northgate Vehicle Hire Foreign Gas.27 Adult and Community Foreign Gas.27 Adult and Community Foreign Gas.27 Environment Electrical Testing Foreign Gas.29 Environment Foreign Gas.29 Fore		Nursery Budget Share	Murray Park Nursery	683.62
Services Environment Food Sampling Eurofins Laboratories Limited 681.00 Adult and Community Services Environment Car Park Improvement Posturite (Uk) Ltd 679.50 Environment Vehicle Hire Northgate Vehicle Hire 678.27 Adult and Community Services Education Children's & Legal Fees The Lucy Faithfull Foundation 676.29 Environment Electrical Testing R.Langston Jones & Co. Ltd 676.00 Adult and Community Assessible Trans Ser PR Coaches Ltd 675.00 Services Environment Stationery & Office TRL Limited 675.00 Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community PCG Expenses Old Deer Park Partnership 675.00 Services Education Children's & Employee Training Ex Cultural Services Education Children's & Employee Training Ex Education Children's & Agency Staff IndePenDent Business Services 674.00 Cultural Services	Environment	Richmond in Bloom	Windowflowers Limited	682.50
Adult and Community Services Environment Car Park Improvement Posturite (Uk) Ltd 679.50 Environment Vehicle Hire Northgate Vehicle Hire Services Education Children's & Legal Fees Environment Legal Fees Environment Adult and Community Services Environment Electrical Testing Environment Stationery & Office Environment Stationery & Office Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Forvices Environment Adult and Community Forvices Education Children's & Employee Training Ex Education Children's & Agency Staff IndePenDent Business Services Forvices Cultural Services Forvices Agency Staff IndePenDent Business Services Forvices Fo	·	Residential Care	Royal Mencap Society - P S South	682.04
Adult and Community Services Environment Car Park Improvement Posturite (Uk) Ltd 679.50 Environment Vehicle Hire Northgate Vehicle Hire Accell Housing Trust Services Education Children's & Legal Fees Environment Lectrical Testing Environment Stationery & Office Environment Stationery & Office Adult and Community Services Environment Adult and Community Services Environment Assessible Trans Ser Environment Stationery & Office Adult and Community Services Adult and Community Services Environment Adult and Community For Care Adult and Community Services Adult and Community Services Adult and Community Bervices Adult and Community Accellance Bervices Adult and Community For Care Adult and Community For Ca	Environment	Food Sampling	Eurofins Laboratories Limited	681.00
Environment Vehicle Hire Northgate Vehicle Hire 678.27 Adult and Community Respite Care Central & Cecil Housing Trust 677.12 Education Children's & Legal Fees The Lucy Faithfull Foundation 676.29 Cultural Services Environment Electrical Testing R. Langston Jones & Co. Ltd 676.00 Adult and Community Assessible Trans Ser PR Coaches Ltd 675.00 Services Environment Stationery & Office TRL Limited 675.00 Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community Home Care Allied Healthcare Group Ltd 674.11 Services Education Children's & Employee Training Ex Cultural Services Education Children's & Agency Staff IndePenDent Business Services 674.00 Cultural Services Care Central & Cecil Housing Trust 677.12 Central & Cecil Housing Trust 677.1			Care Management Group	680.00
Adult and Community Services Education Children's & Legal Fees Environment Electrical Testing Environment Adult and Community Services Environment Stationery & Office Environment Stationery & Office Adult and Community Services Environment Assessible Trans Ser Environment Stationery & Office Environment Adult and Community Services Environment Adult and Community Services Adult and Community Agency Staff IndePenDent Business Services Adult and Services Adency Staff Agency Staff IndePenDent Business Services Adult and Services	Environment	Car Park Improvement	Posturite (Uk) Ltd	679.50
Education Children's & Legal Fees The Lucy Faithfull Foundation 676.29 Environment Electrical Testing R. Langston Jones & Co. Ltd 676.00 Adult and Community Assessible Trans Ser PR Coaches Ltd 675.00 Environment Stationery & Office TRL Limited 675.00 Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community Home Care Safe Start Trading Limited 675.00 Services Old Deer Park Partnership 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community Home Care Allied Healthcare Group Ltd 674.11 Services Education Children's & Employee Training Ex Down's Syndrome Association 674.00 Cultural Services Education Children's & Agency Staff IndePenDent Business Services Ltd	Environment	Vehicle Hire	Northgate Vehicle Hire	678.27
Cultural Services Environment Electrical Testing R.Langston Jones & Co. Ltd 676.00 Adult and Community Assessible Trans Ser PR Coaches Ltd 675.00 Services Environment Stationery & Office TRL Limited 675.00 Adult and Community Services Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community Services Adult and Community Envices Education Children's & Employee Training Ex Cultural Services Education Children's & Agency Staff IndePenDent Business Services Ltd 674.00 Independent Business Services Education Children's & Cultural Services Ltd	•	Respite Care	Central & Cecil Housing Trust	677.12
Adult and Community Services Environment Stationery & Office TRL Limited 675.00 Adult and Community Services Education Children's & Cultural Services Education Children's & Cultural Services Agency Staff IndePenDent Business Services Ltd 675.00 675.		Legal Fees	The Lucy Faithfull Foundation	676.29
Services Environment Stationery & Office TRL Limited 675.00 Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community Home Care Safe Start Trading Limited 675.00 Services Adult and Community PCCG Expenses Old Deer Park Partnership 675.00 Services Adult and Community Home Care Allied Healthcare Group Ltd 674.11 Services Education Children's & Employee Training Ex Down's Syndrome Association 674.00 Cultural Services Education Children's & Agency Staff IndePenDent Business Services 674.00 Cultural Services	Environment	Electrical Testing	R.Langston Jones & Co. Ltd	676.00
Adult and Community ServicesHome CareSafe Start Trading Limited675.00Adult and Community ServicesHome CareSafe Start Trading Limited675.00Adult and Community ServicesPCCG ExpensesOld Deer Park Partnership675.00Adult and Community ServicesHome CareAllied Healthcare Group Ltd674.11ServicesEducation Children's & Cultural ServicesEmployee Training ExDown's Syndrome Association674.00Education Children's & Cultural ServicesAgency StaffIndePenDent Business Services674.00	· ·	Assessible Trans Ser	PR Coaches Ltd	675.00
Services Adult and Community Services Adult and Community FCCG Expenses Adult and Community Services Adult and Community FCCG Expenses Adult and Community Forvices Adult and Community Forvices Education Children's & Employee Training Ex Cultural Services Education Children's & Agency Staff Feducation Children's & Ltd Agency Staff FORM Safe Start Trading Limited FORM Safe	Environment	Stationery & Office	TRL Limited	675.00
Services Adult and Community Services Adult and Community Home Care Education Children's & Employee Training Ex Education Children's & Agency Staff Cultural Services Adult and Community Services Education Children's & Agency Staff Cultural Services Adult and Community Employee Training Ex Down's Syndrome Association F74.00 Agency Staff IndePenDent Business Services Ltd Adult and Community Employee Training Ex Down's Syndrome Association F74.00 Employee Training Ex Ltd	·	Home Care	Safe Start Trading Limited	675.00
Services Adult and Community Services Education Children's & Employee Training Ex Cultural Services Education Children's & Agency Staff Cultural Services Education Children's & Ltd Agency Staff Ltd Allied Healthcare Group Ltd 674.11 Bown's Syndrome Association Fraction Children's & Ltd Fraction Children's & Agency Staff Ltd Fraction Children's & Ltd	·	Home Care	Safe Start Trading Limited	675.00
Adult and Community Services Education Children's & Employee Training Ex Cultural Services Education Children's & Agency Staff Cultural Services Allied Healthcare Group Ltd 674.11 Community Services IndePenDent Business Services Ltd	Adult and Community	PCCG Expenses	Old Deer Park Partnership	675.00
Education Children's & Employee Training Ex Down's Syndrome Association 674.00 Cultural Services Education Children's & Agency Staff IndePenDent Business Services Ltd	Adult and Community	Home Care	Allied Healthcare Group Ltd	674.11
Education Children's & Agency Staff IndePenDent Business Services Ltd 674.00	Education Children's &	Employee Training Ex	Down's Syndrome Association	674.00
	Education Children's &	Agency Staff		674.00
	Environment	Premises Insurance P		672.16

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

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

Environment	Minor Contract Payme	UK Power Networks (Operations)	620.50
Education Children's &	Grants to Nurseries	Greenacres DNS Hampton Ltd	617.50
Cultural Services			
Education Children's &	Grants to Nurseries	Greenacres DNS Hampton Ltd	617.50
Cultural Services			
Environment	Internal Workshop	D Cheeseman T/As Munifix	617.50
Adult and Community	Home Care	Careforce	616.19
Services	1		
Education Children's &	Leaving Care	Ibrut touch tone	614.74
Cultural Services	Francisco Electrico	EDE Francis Allah	642.75
Education Children's &	Energy - Electricity	EDF Energy 1 Ltd	612.75
Cultural Services	CDD Chapte	Cuincinal Decoude Duragu	C12.00
Education Children's & Cultural Services	CRB Checks	Criminal Records Bureau	612.00
	Dranarty Maintanance	ENSYS Limited	612.00
Environment Education Children's &	Property Maintenance	Michelle Peel	610.00
Cultural Services	Independent Schools	Michelle Peel	010.00
	Darking Equipment	Parkeon Limited	608.00
Environment Education Children's &	Parking Equipment		
Cultural Services	Expenses Miscellaneous Other	london borough of hamm	607.50
Education Children's &	Other Materials	Bertram Library Services	606.22
Cultural Services	Other Materials	Bertram Library Services	000.22
Adult and Community	Residential Care	Norwood Ravenswood Services	606.09
Services	Residential Care	Ltd	000.09
Adult and Community	Home Care	Allied Healthcare Group Ltd	606.00
Services	Tiome care	Allied Healthcare Group Ltd	000.00
Adult and Community	Home Care	Allied Healthcare Group Ltd	606.00
Services	Tiome care	7 med redictione droup Eta	000.00
Education Children's &	Expenses Permit Fees	play inside out	605.73
Cultural Services	Expenses retrine rees	play misiac out	003.73
Education Children's &	Vehicle Hire	DX Network Services Ltd	604.19
Cultural Services			0025
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Environment	Vehicle Hire	Northgate Vehicle Hire	602.83
Education Children's &	NVQ assessment	Effect Training	601.10
Cultural Services			
Environment	Highways Maintenance	UK Power Networks (Operations)	601.00
Environment	Minor Contract Payme	UK Power Networks (Operations)	601.00
Finance and Corporate	Schools Books	Mr Simon Butler	600.00
Services			
Education Children's &	Agncy Crtkrs & clnrs	Wetton Cleaning Services Ltd	600.00
	_ ·		

Education Children's & Cultural Services	Employee Training Ex	Surrey Family Links	600.00
Adult and Community	Assessible Trans Ser	Ray Searle	600.00
Services	Assessible Italis sei	nay Sealle	000.00
Adult and Community	Assessible Trans Ser	Ray Searle	600.00
Services	Assessible Italis sei	Nay Seatte	000.00
Environment	Minor Contract Payme	TW Eleven Ltd	600.00
Adult and Community	Home Care	Safe Start Trading Limited	600.00
Services	Tiome care	Sale Start Hading Limited	000.00
Environment	Laundry	The Sunlight Service Group Ltd	599.35
Environment	Property Maintenance	G D Security Systems Ltd	599.00
Adult and Community	Day Care	Milbury Community Services Ltd.	596.70
Services	Day Care	Willbary Community Services Eta.	330.70
Education Children's &	Publicity Expenses	GREENFORD PRINTING CO LTD	596.68
Cultural Services	Tublicity Expenses	GREEN OND FRINTING GO ETD	330.00
Education Children's &	Publicity Expenses	GREENFORD PRINTING CO LTD	596.66
Cultural Services	. doneity Expenses		330.00
Education Children's &	Publicity Expenses	GREENFORD PRINTING CO LTD	596.66
Cultural Services	. doneity Expenses		330.00
Education Children's &	Independent Foster	Special People	596.16
Cultural Services	acpenaene rester	ороски горго	000.20
Environment	Internal Workshop	Chambers Engineering Ltd	595.64
Adult and Community	Day Care	Elizabeth Fitzroy Support	595.35
Services	- 5, 532		
Adult and Community	Rent rebates for B&B	Euro Hotels (Hounslow] Ltd	595.00
Services		· · · · · ·	
Environment	Vehicle Hire	Northgate Vehicle Hire	589.26
Education Children's &	Childrens Activities	apple retail-dom	586.56
Cultural Services			
Adult and Community	Residential Care	Norwood Ravenswood Services	586.53
Services		Ltd	
Education Children's &	property Maintenance	B.T.U. (Maintenance) Ltd.	582.30
Cultural Services			
Environment	CPZ Zone Extensions	F M Conway Limited	580.03
Adult and Community	property Maintenance	Stephen Proudian T/A	580.00
Services			
Adult and Community	Residential Care	Orione Care	580.00
Services			
Environment	External Printing	Liberty Services	579.50
Finance and Corporate	Public Transport	Cyclescheme Limited	579.09
Services			
Education Children's &	Swimming Pool Maint	Calibre Environmental Ltd	578.56
Cultural Services			
Environment	Traffic Studies	Simone Surveys Ltd	575.00
Education Children's &	Pymnts to Prvdr trai	David Niven Associates	574.50
Cultural Services			
Adult and Community	Expenses Publicity	newquest media group	570.24

Services			
Adult and Community	Expenses Publicity	newquest media group	570.24
Services	Expenses radioley	newquest media gi oup	370.21
Education Children's &	Agency Supply Teache	Tradewind Recruitment	570.00
Cultural Services	, igener, cappir, reasing		0,000
Environment	property Maintenance	Building Automation Solutions	567.26
Adult and Community	Day Care	Ltd	FC7.00
Adult and Community	Day Care	Elizabeth Fitzroy Support	567.00
Services	Cabaala Baaka	Sweet And Maxwell Ltd	FCC 10
Finance and Corporate	Schools Books	Sweet And Maxwell Ltd	566.19
Services	Desidential Cons	David Margania Canistic DC Canth	FCF 42
Adult and Community	Residential Care	Royal Mencap Society - P S South	565.13
Services	Matan Datas	The control Make at Hallian at 1 to 1 to 1	FC2.CC
Environment	Water Rates	Thames Water Utilities Limited	562.66
Education Children's &	Brought Professional	Smartkidz Ltd	560.00
Cultural Services	Don't walk at a few DOD	NA-utiu Caussas	FC0.00
Adult and Community	Rent rebates for B&B	Martin Conway	560.00
Services	Don't walk at a few DOD	NA-utiu Caussas	FC0.00
Adult and Community	Rent rebates for B&B	Martin Conway	560.00
Services	Don't walk at a few DOD	From Hatala /Harradari Altal	FC0.00
Adult and Community	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	560.00
Services	5 to a 1 B date	Astron Colonia Brosselli I	560.00
Environment	External Printing	Aston Colour Press Ltd.	560.00
Environment	Vehicle Workshop	Volvo Truck & Bus Ltd	559.70
Finance and Corporate	Employee Training Ex	City Of London	559.50
Services	Consider Mariat Transcr	Wester 50 (UV) Head of	552.27
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	553.27
Environment	Direct Transport Costs	vosa - testing	551.00
Edward Children I. O	Running Costs MOT	Lanca di ca Marca Harab	550.00
Education Children's &	Brought Professional	Jacqueline McCulloch	550.00
Cultural Services	Associate Transfer	Day Canada	FF0 00
Adult and Community	Assessible Trans Ser	Ray Searle	550.00
Services	A	D. C. d.	550.00
Adult and Community	Assessible Trans Ser	Ray Searle	550.00
Services	Hama Cana	Cofe Chart Tradition Limited	FF0 00
Adult and Community	Home Care	Safe Start Trading Limited	550.00
Services	Direct Transport Costs		FF0 00
Environment	Direct Transport Costs	vosa - testing	550.00
Education Children's 0	Running Costs MOT	Matter Cleaning Commence Ltd	F40.72
Education Children's &	Window Cleaning	Wetton Cleaning Services Ltd	549.72
Cultural Services	Do ablament	Modace Homosore	E40 F4
Adult and Community	Re-ablement	Medacs Homecare	549.54
Services	Homo Coro	Dhughind Come	F4C 00
Adult and Community	Home Care	Bluebird Care	546.90
Services	Docidontial Cara	Doval Managa Cosistiva D.C.Couth	F46.00
Adult and Community	Residential Care	Royal Mencap Society - P S South	546.90
Services			

Adult and Community Services	Re-ablement	Medacs Homecare	545.67
Education Children's &	Energy - Electricity	Kent County Council(Kcs)	545.60
Cultural Services	Lifelgy - Liectricity	Kent County Council(Kcs)	343.00
Environment	Traffic Studies	Count On Us	545.00
Environment	Property Maintenance	ENSYS Limited	544.57
Environment	Minor Contract Payme	T Mohan & Co Ltd	541.71
Environment	Parking Contract	NSL Limited	540.66
Environment	Supplies & Services	Balvin Electronics Ltd	540.00
Environment	Vehicle Hire	MASTERNAUT (UK) LTD	540.00
Environment	Internal Workshop	CGJ ENGINEERING	538.38
Environment	External Printing	HSBC Invoice Finance (Uk) Ltd	538.00
Environment	Other Materials	Greenham Trading Ltd	537.54
Adult and Community Services	Employee Training	Us in a Bus	535.00
Adult and Community Services	Employee Training	Us in a Bus	535.00
Environment	property Maintenance	Building Automation Solutions Ltd	533.67
Environment	Reactive Maint (DSO)	Greenham Trading Ltd	533.40
Adult and Community Services	Home Care	Mears	531.86
Adult and Community Services	property Maintenance	Stephen Proudian T/A	530.00
Environment	Internal Postal Ser	Town Messengers	526.40
Environment	Grounds Maint-Trees	Veolia ES (UK) Limited	525.85
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Adult and Community Services	Rent rebates for B&B	Martin Conway	525.00
Environment	Traffic Studies	Count On Us	525.00
Adult and Community Services	Community Safety	Victim Support	525.00
Adult and Community Services	Community Safety	Victim Support	525.00
Environment	Stationery & Office	Paper and Office Solutions Limited	523.26
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	520.00
Education Children's & Cultural Services	Agency Supply Teache	NP Teaching Ltd	520.00
Environment	Highway Materials	Tarmac Roadstone Southern Ltd	519.50
Education Children's &	Nursery Budget Share	St. Mary Magdalen	516.00

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