

Date	Amount	Supplier Name	Spend
20170410	2,117.58	HAYES COURT NURSING HOME	External Residential Care
20170412	5,960.00	RAINBOW FOSTERING SERVICES LTD	External Fostering
20170420	840	DASHWOOD HOUSE SURGERY	Equipment
20170425	1,654.23	HAYES COURT NURSING HOME	External Residential Care
20170425	686.64	LIFT COMPONENTS LTD	Equipment
20170425	9,951.00	MCRAE RESIDENTIAL CARE SERVICES	External Residential Care
20170427	1,892.06	CRNH LTD	External Residential Care
20170427	1,220.86	CLARITY	Workstep
20170406	2,120.36	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170407	1,821.43	THE FIELDWAY NURSING CENTRE	External Residential Care
20170407	17,068.96	HOLISTIC COMMUNITY CARE LTD	External Homecare
20170407	2,983.45	RAINBOW MEDICAL SERVICES	External Homecare
20170407	1,140.00	PROTOCOL EDUCATION LTD	External Outreach
20170407	7,154.42	ASIAN ELDERS SUPPORT SCHEME	External Homecare
20170407	53,385.17	VOYAGE CARE LTD	RNCC
20170407	22,272.74	SENSE-CHILDREN & ADULT SERVICES	Cl Cont External Residential
20170407	35,067.44	METROPOLITAN HOUSING TRUST	Cl Cont External Residential
20170407	15,006.70	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170407	5,061.96	HIGH HURLANDS HOMES	RNCC
20170407	554.08	MEDACS HOMECARE	One To One Care
20170407	12,382.06	ILG LTD	Cl Cont External Residential
20170407	7,194.64	SUSSEX HEALTH CARE	RNCC
20170407	12,032.45	MEARS CARE LTD	External Homecare
20170407	5,580.20	ENHAM	Cl Cont External Residential
20170407	1,059.50	AQUAFLO CARE LTD	External Homecare
20170407	1,228.25	SEVACARE	External Homecare
20170407	2,877.20	POLISH CITIZENS COMMITTEE HOUSING ASSOC	External Residential Care
20170410	618.46	Redacted Personal Data	Special Guardianship
20170411	82,250.96	EAGLE HOUSE SCHOOL(MITCHAM)	Independent - Day & Boarding
20170411	26,090.32	FAIRLEY HOUSE SCHOOL	Independent - Day & Boarding
20170411	18,455.00	CRESSEY OASIS EDUCATION LTD	Independent - Day & Boarding
20170411	8,909.05	I CAN SERVICES LTD	Independent - Day & Boarding
20170411	67,664.00	CENTER ACADEMY	Independent - Day & Boarding
20170411	195,205.00	THE CHELSEA GROUP OF CHILDREN	Independent - Day & Boarding
20170411	57,736.67	ROEHAMPTON LODGE PRIORY	Independent - Day & Boarding
20170411	25,000.00	UNSTED PARK PRIORY	Independent - Day & Boarding
20170411	26,110.50	HORIZON CARE AND EDUCATION GROUP LTD	External Residential Care
20170411	47,053.66	MOOR HOUSE SCHOOL TRUST COMPANY LTD	Independent - Day & Boarding
20170411	1,609.67	SPARKIES SCHOOL	Independent - Day & Boarding
20170411	61,312.00	KISIMUL GROUP LTD	Third Party Pymt - Ind Units
20170411	1,949.45	VIBRANCE	Direct Payments to Clients
20170411	83,848.66	EAGLE HOUSE SCHOOL (SUTTON)	Independent - Day & Boarding
20170411	1,609.00	THREE FOUR FIVE NURSERY	Independent - Day & Boarding
20170411	4,600.00	ROCHESTER INDEPENDENT COLLEGE	Independent - Day & Boarding
20170411	72,244.43	TADLEY HORIZON	Independent - Day & Boarding
20170412	5,724.48	HEALTHCARE & TRANSPORT SERVICES (HATS)	S17 - Transport
20170412	37,636.80	OWNLIFE LIMITED	External Lodgings
20170412	9,867.52	EVERGREEN PARTNERSHIP	Cl Cont External Residential
20170412	7,592.99	BECKETT CORPORATION LTD T/A TINAS CARS	Transport Hire & Leasing Costs
20170412	4,650.00	TIME FOR CHILDREN LTD	External Fostering
20170412	9,641.00	GREATER LONDON FOSTERING	External Permanency
20170412	19,928.66	BETTERCARE KEYS LTD	External Residential Care
20170412	1,269.67	CANBURY SCHOOL LTD	Independent - Day & Boarding
20170412	94,961.04	HORIZON CARE AND EDUCATION GROUP LTD	APC - External Lodgings
20170412	1,287.60	ALERE TOXICOLOGY PLC	S17 - Essentials

20170412	6,395.30	MOMENTS FOSTERING LTD	External Fostering
20170412	2,815.43	XCEL 2000 FOSTERCARE SERVICES LTD	External Fostering
20170412	6,200.00	DIVESE CARE	External Fostering
20170412	17,581.65	ASCENT FOSTERING AGENCY	External Fostering
20170412	6,775.54	CHILDREN OF ALL NATIONS LTD	External Fostering
20170412	17,375.68	ASSOCIATED CARE SERVICE LTD	External Lodgings
20170412	13,912.35	CALCOT SERVICES FOR CHILDREN	External Residential Care
20170412	22,475.00	BRYN MELYN CARE LTD	External Residential Care
20170412	16,712.14	FERNDEARLE CHILD CARE SERVICES	External Residential Care
20170412	2,380.00	CHILDREN OF THE MANGROVE LTD	External Residential Care
20170412	1,020.00	THE NEW NORTH ACADEMY	APC - Other Cla Services
20170413	66,000.00	ST FAITH'S C OF E PRIMARY SCHOOL	Transfers to Schools
20170413	125,000.00	ALLFARTHING PRIMARY SCHOOL	Transfers to Schools
20170413	10,000.00	BALHAM NURSERY	Transfers to Schools
20170413	60,000.00	BRANDLEHOW PRIMARY SCHOOL	Transfers to Schools
20170413	73,000.00	BROADWATER PRIMARY SCHOOL	Transfers to Schools
20170413	276,000.00	CHESTERTON PRIMARY SCHOOL	Transfers to Schools
20170413	36,000.00	CHRIST CHURCH CE PRIMARY SCHOOL	Transfers to Schools
20170413	41,000.00	EARLSFIELD PRIMARY SCHOOL	Transfers to Schools
20170413	129,000.00	FALCONBROOK PRIMARY SCHOOL	Transfers to Schools
20170413	89,000.00	FIRCROFT PRIMARY SCHOOL	Transfers to Schools
20170413	103,000.00	FRANCIS BARBER PRU	Transfers to Schools
20170413	57,000.00	FRANCISCAN PRIMARY SCHOOL	Transfers to Schools
20170413	19,000.00	FURZEDOWN PRIMARY SCHOOL	Transfers to Schools
20170413	92,000.00	GARRATT PARK SCHOOL	Transfers to Schools
20170413	19,000.00	GRANARD PRIMARY SCHOOL	Transfers to Schools
20170413	10,000.00	GREENMEAD SCHOOL	Transfers to Schools
20170413	67,000.00	HEATHMERE PRIMARY SCHOOL	Transfers to Schools
20170413	100,000.00	HIGH VIEW PRIMARY SCHOOL	Transfers to Schools
20170413	10,000.00	HOLY GHOST RC PRIMARY SCHOOL	Transfers to Schools
20170413	95,000.00	HOTHAM PRIMARY SCHOOL	Transfers to Schools
20170413	71,000.00	JOHN BURNS PRIMARY SCHOOL	Transfers to Schools
20170413	500,000.00	LINDEN LODGE SCHOOL	Transfers to Schools
20170413	12,000.00	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	Transfers to Schools
20170413	31,000.00	OUR LADY QUEEN OF HEAVEN RC SCHOOL	Transfers to Schools
20170413	30,000.00	PADDOCK SCHOOL	Transfers to Schools
20170413	71,000.00	PENWORTHAM PRIMARY SCHOOL	Transfers to Schools
20170413	41,000.00	RAVENSTONE PRIMARY SCHOOL	Transfers to Schools
20170413	55,000.00	RIVERSDALE PRIMARY SCHOOL	Transfers to Schools
20170413	19,000.00	ROEHAMPTON CHURCH PRIMARY SCHOOL	Transfers to Schools
20170413	27,000.00	RONALD ROSS PRIMARY SCHOOL	Transfers to Schools
20170413	32,000.00	SACRED HEART SCHOOL (ROEHAMPTON)	Transfers to Schools
20170413	73,000.00	SACRED HEART SCHOOL (BATTERSEA)	Transfers to Schools
20170413	90,000.00	SELLINCOURT PRIMARY SCHOOL	Transfers to Schools
20170413	50,000.00	SHAFTESBURY PARK PRIMARY SCHOOL	Transfers to Schools
20170413	20,000.00	SHERINGDALE PRIMARY SCHOOL	Transfers to Schools
20170413	120,000.00	SMALLWOOD PRIMARY SCHOOL	Transfers to Schools
20170413	37,000.00	SOMERSET NURSERY SCHOOL	Transfers to Schools
20170413	120,000.00	SOUTHMEAD PRIMARY SCHOOL	Transfers to Schools
20170413	18,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Transfers to Schools
20170413	10,000.00	ST BONIFACE RC PRIMARY SCHOOL	Transfers to Schools
20170413	35,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Transfers to Schools
20170413	110,000.00	ST JOHN BOSCO COLLEGE	Transfers to Schools
20170413	46,000.00	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Transfers to Schools
20170413	46,000.00	ST MARY'S CE PRIMARY SCHOOL	Transfers to Schools
20170413	50,000.00	ST MARY'S RC PRIMARY SCHOOL	Transfers to Schools

20170413	45,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Transfers to Schools
20170413	50,000.00	SWAFFIELD PRIMARY SCHOOL	Transfers to Schools
20170413	55,000.00	THE ALTON PRIMARY SCHOOL	Transfers to Schools
20170413	30,000.00	TRINITY ST MARY'S CE SCHOOL	Transfers to Schools
20170413	82,000.00	WEST HILL PRIMARY SCHOOL	Transfers to Schools
20170413	78,000.00	WIX PRIMARY SCHOOL	Transfers to Schools
20170413	204,000.00	GATTON SCHOOL	Transfers to Schools
20170413	500,000.00	ERNEST BEVIN COLLEGE	Transfers to Schools
20170413	145,000.00	BRADSTOW SCHOOL	Transfers to Schools
20170413	253,048.50	EARDLEY PRIMARY SCHOOL	Transfers to Schools
20170418	3,264.48	AIR SURVEYS LTD	HRA House Purchase
20170418	6,213.00	THE ROCHE SCHOOL	Independent - Day & Boarding
20170418	36,962.00	ST MARYS WRESTWOOD CHILDRENS TRUST	Independent - Day & Boarding
20170418	88,431.62	BLOSSOM HOUSE SCHOOL	Independent - Day & Boarding
20170418	3,444.10	KASPER FOSTERING	External Permanency
20170418	7,888.02	WINCHESTER COLLEGE	Independent - Day & Boarding
20170418	986.5	THE MALDEN TRUST LTD	Independent - Day & Boarding
20170418	6,432.00	THAMES CHRISTIAN COLLEGE	Independent - Day & Boarding
20170418	2,712.50	RENT CONNECT	B&B Payments
20170418	2,294.00	G K BANWAIT PROPERTY	B&B Payments
20170418	4,774.00	HOMEBRIDGE HOUSING LTD	B&B Payments
20170418	9,858.00	SK HOUSING	B&B Payments
20170418	9,900.00	ST DAVIDS COLLEGE	Independent - Day & Boarding
20170418	10,585.33	GIRLS DAY SCHOOL TRUST	Independent - Day & Boarding
20170418	1,123.20	GALAXY LETTINGS LTD	B&B Payments
20170418	2,336.00	IMPERIAL COLLEGE LONDON	Independent - Day & Boarding
20170418	7,625.00	A-P-L PROPERTIES	B&B Payments
20170418	1,568.90	JORDAN RESIDENTIAL	B&B Payments
20170418	16,990.79	ASCENT FOSTERING AGENCY	External Fostering
20170418	15,508.37	COMPASS FOSTERING LONDON AND EASTERN LTD	External Fostering
20170418	10,250.00	MORE HOUSE SCHOOL	Independent - Day & Boarding
20170418	1,339.20	ZFA LTD	B&B Payments
20170418	17,470.00	CHILDREN OF THE MANGROVE LTD	External Residential Care
20170418	8,852.00	BREDON SCHOOL	Independent - Day & Boarding
20170419	8,201.92	Sanctuary Homecare Limited	External Residential Care
20170419	175,388.13	Lifestyle Care Management Ltd	External Nursing Respite Care
20170419	66,398.38	RICHARD CUSDEN HOMES LTD	External Residential Care
20170419	30,217.38	GEORGE POTTER CARE HOME LTD	External Nursing Respite Care
20170419	54,315.91	ROSEDENE NURSING HOME	External Nursing Care
20170419	18,383.71	JOYCARE HOME SERVICES LTD	External Residential Care
20170419	14,139.13	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	External Nursing Care
20170419	3,593.56	ST MARYS CARE HOME	External Nursing Care
20170419	149,851.04	BLOSSOM HOUSE SCHOOL	Independent - Day & Boarding
20170419	41,904.62	TRINITY COURT NURSING HOME	External Nursing Care
20170419	26,728.69	CROWNWISE LTD	Supported Housing Programme
20170419	1,595.80	HYDEFALL LTD	External Nursing Care
20170419	3,415.17	ABBAY HOUSE	External Nursing Care
20170419	41,298.66	CANBURY SCHOOL LTD	Independent - Day & Boarding
20170419	62,533.73	CARE OUTLOOK LTD	External Homecare
20170419	6,937.98	THE PARK GARDENS CHILDCARE LTD	Independent - Day & Boarding
20170419	1,050.00	AOCS PROPERTY MAINTENANCE LTD	External Homecare
20170419	3,520.71	24 SEVEN FOSTERING SERVICES LTD	External Fostering
20170419	48,244.73	COUNTRY COURT CARE	External Residential Care
20170419	1,850.00	B PORTER	Equipment
20170419	8,857.15	YOUNG GENERATION	External Residential Care
20170419	7,448.06	SANKOFA CARE LTD	External Fostering

20170419	1,995.00	FROM BOYHOOD TO MANHOOD FOUNDATION	Independent - Day & Boarding
20170419	2,948.00	MOP AND BROOM	External- Misc (Clean-Ups Etc)
20170419	19,177.53	ORANGE GROVE FOSTERCARE LTD	External Fostering
20170420	997.2	Highway Quality Solutions Ltd	Defect Inspections
20170420	5,130.00	EATON HOUSE	Independent - Day & Boarding
20170420	38,185.00	PARAYHOUSE SCHOOL	Independent - Day & Boarding
20170420	16,933.51	PRECISION LIFTS SERVICES LTD	Lifts
20170420	14,720.35	GREATER LONDON FOSTERING	External Fostering
20170420	907.83	METRO DIGITAL TV LTD	TV Aerials
20170420	2,457.10	SCCI ALPHATRACK LTD	Entry Call
20170420	12,572.71	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	External Residential Care
20170420	38,792.67	MOAT SCHOOL	Independent - Day & Boarding
20170420	15,113.00	THE CHELSEA GROUP OF CHILDREN	Independent - Day & Boarding
20170420	12,910.98	FINTON HOUSE SCHOOL	Independent - Day & Boarding
20170420	700.15	CERTUS SECURITY (UK) LLP	Entry Call
20170420	21,898.55	FUTURE FOUNDATIONS LTD	External Lodgings
20170420	18,773.36	LVS HASSOCKS	Independent - Day & Boarding
20170420	1,901.17	C BREWER & SONS LTD	Equipment
20170420	3,524.80	AGGREGATE INDUSTRIES UK LTD	Equipment
20170420	760.33	W FAYERS & SONS LIMITED	Miscellaneous Suspense
20170420	733.91	CEMEX UK OPERATIONS LTD	Equipment
20170420	527.91	VOLANTE LTD	Equipment
20170420	1,392.95	BERNARD EXTON (SALES) LTD	Equipment
20170420	585	GORDON BROWN	Equipment
20170420	10,909.80	CAPPAGH PUBLIC WORKS LTD	Miscellaneous Suspense
20170420	1,616.76	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Payments To Sub-Contractors
20170420	699.65	CROWN PAINTS LIMITED	Equipment
20170420	17,465.00	THE RAINBOW SCHOOL FOR AUTISTIC CHILDREN	Independent - Day & Boarding
20170420	3,027.48	MAGNET LTD	Miscellaneous Suspense
20170420	9,600.00	MONISYST LTD	Equipment
20170420	2,424.00	GOLDIELOCKS LOCKSMITHS	Payments To Sub-Contractors
20170420	771.8	M E DUFELL LTD	Equipment
20170420	4,045.00	BRETT LANDSCAPING & BUILDING PRODUCTS	Miscellaneous Suspense
20170420	905.1	VIBRANCE	Direct Payments to Clients
20170420	517.2	DAY GROUP LTD	Equipment
20170420	968.68	CORDWALLIS GROUP	Vehicle Repairs, Maintenance
20170420	534	NICEIC	Equipment
20170420	6,367.13	ASHTHEAD PLANT	Equipment
20170420	681.6	TOPS SERVICES LTD	Lifts
20170420	1,578.39	A & B GLASS LTD T/A ASSET FINELINE	Equipment
20170420	16,466.66	EAGLE HOUSE SCHOOL (SUTTON)	Independent - Day & Boarding
20170420	637.31	AVS FENCE PANEL LTD	Equipment
20170420	50,264.29	HILLCREST CHILDRENS SERVICES LTD	External Residential Care
20170420	60,250.00	OCTAVIA HOUSE SCHOOL	Independent - Day & Boarding
20170420	3,832.61	BROADSTAIRS ACCIDENT REPAIRS LTD	Vehicle Repairs, Maintenance
20170420	47,474.30	AREA CAMDEN LTD	External Residential Care
20170420	5,356.80	SE ENGINEERING LIMITED	Agency Staff
20170420	86,482.87	CAMBIAN CHILDCARE LTD	External Residential Care
20170420	3,631.46	LONDON CONCRETE LTD	Equipment
20170420	704.37	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170420	2,253.00	COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170420	560	ANGELS UNLIMITED	Special Guardianship
20170420	13,358.40	KC SERVICES GROUP LTD	Equipment
20170420	10,713.92	MAYNE ENTERPRISES LIMITED	External Residential Care
20170420	2,120.36	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170420	3,680.00	JOHN EDWARD COULSON	Payments To Sub-Contractors

20170421	533.28	TOUCAN TOOL CO LTD	Miscellaneous Suspense
20170421	4,113.56	FIERCE NEUTRAL LTD	B&B-Other Destitute
20170421	4,690.08	MARSHALLS MONO LTD	Miscellaneous Suspense
20170421	82,248.30	PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170421	1,302.00	EURO HOTELS (GILROY COURT) LTD	B&B-Other Destitute
20170421	1,227.60	BESTCOURT UK LTD	B&B-Other Destitute
20170421	1,399.78	TOWNSCAPE PRODUCTS LTD	Miscellaneous Suspense
20170421	562.6	CROWN PAINTS LIMITED	Miscellaneous Suspense
20170421	1,083.33	EARLSFIELD PROPERTIES	Accommodation- Other Destitute
20170421	1,245.24	P.F CUSACK (TOOLS SUPPLIES)LTD	Miscellaneous Suspense
20170421	3,685.54	GEORGE LINES	Miscellaneous Suspense
20170421	29,223.32	ECON ENGINEERING LTD	Payments To Sub-Contractors
20170421	2,994.11	DR D PATEL & MRS P PATEL	Accommodation- Other Destitute
20170421	5,088.00	TMHOUSE & HOSTELS LTD	B&B-Other Destitute
20170421	7,771.60	BRETT LANDSCAPING & BUILDING PRODUCTS	Miscellaneous Suspense
20170421	1,243.20	HENRY SHAW & SONS LTD	Miscellaneous Suspense
20170421	2,666.00	HOUSING ACTION MANAGEMENT	B&B-Other Destitute
20170421	8,169.74	CREST MANOR LTD	Accommodation - Uasc
20170421	710	D L WELDING	Payments To Sub-Contractors
20170421	4,321.62	ELECTRIC CENTRE	Miscellaneous Suspense
20170421	4,800.00	BERTRAM THOMAS	B&B-Other Destitute
20170421	5,075.00	MOBILE CAR MECHANIC	Payments To Sub-Contractors
20170421	1,413.60	FERN COURT LONDON LTD	B&B-Other Destitute
20170421	1,794.68	HANSON QUARRY PRODUCTS EUROPE LTD	Materials
20170421	700.28	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170421	621.24	ORCHARD FENCING LTD	Miscellaneous Suspense
20170421	2,252.03	OAK CROFT GARAGE	Payments To Sub-Contractors
20170421	17,579.60	CBS BUTLER	Payments To Sub-Contractors
20170421	860	Redacted Personal Data	Accommodation- Other Destitute
20170425	5,710.84	Independence Homes Ltd	Supported Housing Programme
20170425	2,147.86	Community Housing & Therapy	Supported Housing Programme
20170425	1,872.64	CNV Limited	External Residential Care
20170425	1,802.05	Entrycall Ltd	Adaptations & Aids
20170425	91,754.15	Land & Water Services Ltd	Payments To Sub-Contractors
20170425	25,640.51	Effectable Construction Services Ltd	Construction Work
20170425	105,585.36	BUPA CARE SERVICES	External Nursing Care
20170425	15,278.69	BELLEVILLE SCHOOL (ACADEMY)	Equipment
20170425	1,396.80	HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170425	2,555.59	DH CROFTS LTD	Electrical Smaller Contracts
20170425	2,937.00	OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
20170425	8,630.28	ELEANOR NURSING & SOCIAL CARE	External Residential Care
20170425	11,970.26	FOSTERCARE ASSOCIATES	External Permanency
20170425	3,780.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	Equipment
20170425	1,518.00	HCL SAFETY LTD	General Repairs S/C
20170425	9,606.17	ST JOHNS NURSING HOME LTD	External Nursing Care
20170425	7,710.27	PARMENTER BUILDERS LTD (P M PARMENTER AC	Equipment
20170425	1,268.93	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	External Daycare
20170425	1,056.96	OASIS CARE & TRAINING AGENCY	External Homecare
20170425	24,252.84	SW1 LIGHTING LTD	General Repairs S/C
20170425	1,726.80	THAMES VALLEY CONTROLS LTD	Lifts
20170425	5,246.36	THE CHESTNUTS	Supported Housing Programme
20170425	3,413.20	HAYDON PARK LODGE LTD	Cl Cont External Residential
20170425	9,538.56	AIR SURVEYS LTD	Non Residential
20170425	785.4	ESSEX COUNTY COUNCIL	External Daycare
20170425	36,542.26	DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170425	4,577.44	RONALD GIBSON HOUSE	External Nursing Care

20170425	39,407.25	SHARE COMMUNITY	External Daycare
20170425	755.4	TRENTON CONSULTANTS LTD	HRA House Purchase
20170425	23,311.28	MARSHALLS MONO LTD	Equipment
20170425	2,311.02	ENTERPRISE CARE SUPPORT DAY CENTRE	External Homecare
20170425	5,806.34	ESSEX CARE CONSORTIUM	CI Cont External Residential
20170425	1,575.58	ELECTROLUX PROFESSIONAL LTD	General Repairs S/C
20170425	1,510.95	EAST SUSSEX COUNTY COUNCIL	External Daycare
20170425	7,444.44	KENILWORTH RESIDENTIAL HOME	CI Cont External Residential
20170425	4,708.98	THE WELL HOUSE	CI Cont External Residential
20170425	1,388.45	CENTRAL HIGH RISE LTD	Electrical Smaller Contracts
20170425	16,531.65	GENERATE OPPORTUNITIES LTD	External Daycare
20170425	35,863.48	PRECISION LIFTS SERVICES LTD	Lifts
20170425	5,562.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	Spare - Review
20170425	37,243.60	NIGHTINGALE HOUSE	External Residential Care
20170425	64,952.24	LAETUS LODGE	CI Cont External Residential
20170425	6,654.16	THRIVE	External Daycare
20170425	16,381.56	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170425	6,625.68	ROSLARE	External Residential Care
20170425	78,657.27	LOVING CARE LTD	CI Cont External Residential
20170425	1,461.60	CREST COOPERATIVE LTD	External Daycare
20170425	28,498.92	BANYA FAMILY PLACEMENT AGENCY	External Fostering
20170425	3,366.00	R & G PLUMBING & HEATING LTD	General Repairs Non S/C
20170425	951.48	THE MANOR HOUSE	External Daycare
20170425	5,972.46	HEATH FARM FOSTERING	External Permanency
20170425	9,081.40	GLENCARE GROUP	External Residential Care
20170425	13,020.00	RUSKIN MILL COLLEGE	External Residential Care
20170425	11,420.04	WESSEX AUTISTIC SOCIETY	CI Cont External Residential
20170425	3,078.64	MENCAP OPEN DOOR	External Daycare
20170425	2,184.00	DOWNS FLOORING LTD	Equipment
20170425	1,263.17	WANDSWORTH MIND	External Daycare
20170425	3,350.60	METRO DIGITAL TV LTD	General Repairs Non S/C
20170425	32,424.17	ROYAL MENCAP SOCIETY	Supported Housing Programme
20170425	2,919.89	EAST VIEW HOUSING MANAGEMENT LTD	CI Cont External Residential
20170425	6,949.06	SCCI ALPHATRACK LTD	Property Maintenance
20170425	4,598.80	ASHGALE HOUSE LTD	External Residential Care
20170425	16,910.42	MUSHKIL AASAAN LTD	External Homecare
20170425	628.56	THE RATHBONE CENTRE	External Outreach
20170425	2,213.40	RUNWOOD HOMES	External Residential Care
20170425	232,551.93	T BROWN GROUP LTD	General Repairs Non S/C
20170425	4,970.71	TREVI HOUSE LTD	CLA External Parenting Assmt
20170425	181,388.93	F G KEEN LTD	Property Maintenance
20170425	925.64	ORBIS PROPERTY PROTECTION LTD	Other Building Reltd Wk
20170425	1,409.10	LONDON TOOLS LIMITED	Equipment
20170425	10,795.88	TOTTERDOWN	External Residential Care
20170425	274,515.91	SMITH & BYFORD LTD	Equipment
20170425	55,360.48	LONDON CARE PARTNERSHIP LTD	CI Cont External Residential
20170425	3,876.00	RBC SCAFFOLDING LTD	Equipment
20170425	1,657.50	ROYAL ASSOCIATION FOR DEAF PEOPLE	External Outreach
20170425	2,078.34	MOUNT CARMEL	External Residential Care
20170425	4,974.00	NORBURY HALL RESIDENTIAL CARE HOME	External Residential Care
20170425	257,590.16	M N M PROPERTIES SERVICES	Vacants
20170425	47,358.12	ACTION ON HEARING LOSS	CI Cont External Residential
20170425	714.98	CERTUS SECURITY (UK) LLP	Entry Call
20170425	21,419.92	WORKSHOP 305	External Daycare
20170425	13,844.40	HANDICARE	Adaptations & Aids
20170425	10,607.77	W C EVANS & SONS LTD	Property Maintenance

20170425	25,146.82	MEARS CARE LTD	External Homecare
20170425	2,787.60	GEM ENVIRONMENTAL BUILDING SERVICES LTD	Electrical Smaller Contracts
20170425	3,454.33	MATCH FOSTER CARE LTD	External Permanency
20170425	6,000.00	ANCHOR TRUST	External Residential Care
20170425	3,402.84	SOUTHERN ADOLESCENT CARE SERVICES LTD	External Residential Care
20170425	7,039.28	CRAEGMOOR OLD RECTORY BREDE PRIORY	One To One Care
20170425	906	EXTREME ENVIRONMENTAL SERVICES LTD	External Homecare
20170425	3,643.66	LEWIS & GRAVES PARTNERSHIP LTD	Postage
20170425	906.3	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Construction Work
20170425	1,058.11	BLUEBIRD CARE (WANDSWORTH)	External Homecare
20170425	745.94	HEATING PLUMBING SUPPLIES	Equipment
20170425	4,879.20	ULTRA SCAFFOLDING LTD	Equipment
20170425	4,524.00	CAPPAGH PUBLIC WORKS LTD	Equipment
20170425	1,080.00	G S HEATING SERVICES	Equipment
20170425	971.81	P RIVANS	Equipment
20170425	572.22	PREMIER SHEDS + FENCING	Equipment
20170425	5,634.79	GEORGE LINES	Equipment
20170425	69,857.82	STONECROFT BUILDING SERVICES LTD	Equipment
20170425	1,510.56	HAGS-SMP LIMITED	Playgrounds
20170425	63,466.68	CHESTNUT GROVE SCHOOL	Equipment
20170425	2,480.00	ABBOTT BUILDERS	Equipment
20170425	1,683.21	OLIVER GENERAL BUILDERS LTD	Equipment
20170425	48,726.26	SAINT CECILIA'S, WANDSWORTH SCHOOL NATWE	Equipment
20170425	89,246.33	LD CARE	External Residential Care
20170425	2,881.69	HOWDENS JOINERY CO	Equipment
20170425	73,600.00	TOOTING PRIMARY SCHOOL	Equipment
20170425	1,238.40	AXIS AUTOMATIC ENTRANCE SYSTEMS LTD	Construction Work
20170425	8,132.44	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170425	1,734.23	WESTCLIFFE HOUSE LTD	Cl Cont External Residential
20170425	3,373.12	PARK HOMES LTD	Cl Cont External Residential
20170425	8,765.64	CHAPEL STR COM SCH TRUST TA AS WEST PRIM	Equipment
20170425	16,368.00	IBSTOCK PLACE THE FROEBEL SCHOOL	Independent - Day & Boarding
20170425	41,317.91	ARK PUTNEY ACADEMY	Equipment
20170425	31,249.37	BURNTWOOD ACADEMY	Equipment
20170425	103,458.65	GRAVENEY ACADEMY	Equipment
20170425	3,006.00	KRISPAR REPAIRS & MAINTENANCE LTD	Equipment
20170425	36,503.66	DAY AND NITE CARE	External Homecare
20170425	7,322.04	GRIFFIN ACADEMY	Equipment
20170425	6,975.00	SYNERGY FOSTERING LIMITED	External Fostering
20170425	7,939.73	HARRIS ACADEMY BATTERSEA	Equipment
20170425	1,284.20	WESTBANK NURSING HOME T/A NEW CENTURY CA	External Nursing Care
20170425	12,134.27	FAMILY FIRST FOSTERING	External Fostering
20170425	7,668.30	MANAGING CARE LIMITED	External Homecare
20170425	6,737.30	ANTI-GRAFFITI SYSTEMS LTD	Property Maintenance
20170425	3,161.69	GRACEWELL HEALTHCARE	External Nursing Care
20170425	6,438.00	MAYPOLE MANUFACTURING LTD	Equipment
20170425	4,282.47	SILVER BIRCH CARE LTD	Secure Accommodation Welfare
20170425	980	B PORTER	Equipment
20170425	786.71	LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	External Daycare
20170425	2,181.05	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170425	5,380.00	THE CAMDEN SOCIETY (CATERING)	External Daycare
20170425	864	KENWOOD DAMP-PROOFING PLC	General Repairs S/C
20170425	1,530.00	GWENDOLINA TONER	Independent - Day & Boarding
20170425	3,600.00	STEP 4 YOU	Supported Housing Programme
20170425	6,048.00	A NEW LEAF	External Outreach
20170425	28,656.89	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	External Residential Care

20170425	728 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	External Homecare
20170425	1,810.38 HEALTH CARE SOLUTIONS	External Homecare
20170425	2,864.58 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170425	8,901.44 SUMMIT LODGE	Supported Housing Programme
20170425	1,518.72 SURREY CHOICES	External Daycare
20170425	5,757.01 COMPASS FOSTERING SOUTH	External Fostering
20170425	2,400.00 Redacted Personal Data	Supported Housing Programme
20170425	7,670.28 DIAGRAMA FOUNDATION	External Fostering
20170425	2,694.96 OAKCROFT NURSING HOME LTD	External Nursing Care
20170425	3,548.44 ABBEY HEALTHCARE ( FARNWORTH) LTD	External Residential Care
20170425	2,300.00 BAKED BEAN COMPANY CHARITY	External Daycare
20170425	14,706.05 CABLESHEER ASBESTOS LIMITED	Adaptations & Aids
20170425	1,690.00 CHILDREN OF THE MANGROVE LTD	External Residential Care
20170425	7,220.57 JANSONDEAN NURSING HOME	RNCC
20170425	6,966.24 MR & MRS M PEAKE T/A TOTTERDOWN	Cl Cont External Residential
20170425	35,413.31 SOUTHFIELDS ACADEMY	Equipment
20170425	1,696.00 Scope	External Daycare
20170425	5,710.84 Independence Homes Ltd	Supported Housing Programme
20170425	3,792.96 Healthcare Homes (LSC) Limited	External Nursing Care
20170425	5,793.60 UK Power Networks (Operations) Ltd	Equipment
20170425	13,721.19 FOSTERCARE UK	External Permanency
20170425	27,667.72 OWNLIFE LIMITED	External Residential Care
20170425	6,476.41 FOSTERCARE ASSOCIATES	External Fostering
20170425	9,944.64 HESTIA HOUSING & SUPPORT	Direct Payments to Clients
20170425	11,929.80 NORWOOD SCHOOLS LTD	Cl Cont External Residential
20170425	14,264.40 VOYAGE CARE LTD	External Residential Care
20170425	7,844.98 MARSHALLS MONO LTD	Equipment
20170425	19,537.13 SIGNHEALTH	External Residential Care
20170425	7,812.73 AIMS CARE PARTNERSHIP	Cl Cont External Residential
20170425	3,428.70 LANGLEY COURT REST HOME	External Residential Care
20170425	68,126.16 METROPOLITAN HOUSING TRUST	Cl Cont External Residential
20170425	2,589.35 THE MANOR HOUSE	Cl Cont External Residential
20170425	18,812.36 ACT TOO LTD	External Daycare
20170425	5,573.04 MISSION CARE	Cl Cont External Residential
20170425	7,738.84 RIDGEWOOD CARE SERVICES LTD	Cl Cont External Residential
20170425	62,264.73 MUSHKIL AASAAN LTD	External Homecare
20170425	11,982.64 ILG LTD	Cl Cont External Residential
20170425	8,388.41 SMITH & BYFORD LTD	HRA House Purchase
20170425	6,960.82 THORNTON LODGE	External Residential Care
20170425	6,822.60 CHRIST THE KING RESIDENTIAL CARE	External Residential Care
20170425	6,229.33 HOME FROM HOME CARE LIMITED	Cl Cont External Residential
20170425	5,443.68 LARKFIELD HALL LTD T/A PEPENBURY	Cl Cont External Residential
20170425	22,751.85 ABBEY HOUSE	External Residential Care
20170425	3,224.97 LARCOMBE HOUSING ASSOCIATION	External Residential Care
20170425	54,412.04 WESTMINSTER HOMECARE LTD	External Homecare
20170425	69,253.76 SUPREME CARE SERVICE LTD	External Homecare
20170425	1,418.16 OUTSIDE IN PATHWAYS LTD	External Daycare
20170425	13,995.90 PATHWAY HEALTHCARE	Cl Cont External Residential
20170425	1,260.19 SUTTON NURSING HOMES LTD	External Nursing Care
20170425	2,046.42 TRAVIS PERKINS TRADING CO LTD	Equipment
20170425	954.6 W FAYERS & SONS LIMITED	Miscellaneous Suspense
20170425	2,214.88 CAPPAGH PUBLIC WORKS LTD	Miscellaneous Suspense
20170425	10,096.07 UNITED ASPHALT LIMITED	Equipment
20170425	598 KISIMUL GROUP LTD	APC - External Resi Care
20170425	529.69 NICHOLLS AND CLARKE BUILDING PRODUCTS LT	Miscellaneous Suspense
20170425	1,304.40 MARWOOD ELECTRICAL COMPANY LTD	Miscellaneous Suspense



20170425	3,460.03	CROWN PAINTS LIMITED	Miscellaneous Suspense
20170425	1,666.80	A S D METAL SERVICES	Miscellaneous Suspense
20170425	894.84	MAGNET LTD	Miscellaneous Suspense
20170425	7,708.51	BRETT LANDSCAPING & BUILDING PRODUCTS	Miscellaneous Suspense
20170425	116,028.45	VIBRANCE	Direct Payments to Clients
20170425	3,127.80	BROWNING JONES & MORRIS LTD	Miscellaneous Suspense
20170425	655.2	HODGSON SEALANT LTD	Miscellaneous Suspense
20170425	2,694.00	WOODLANDS NURSING HOME(REGAL CARE LTD)	External Nursing Care
20170425	2,615.00	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170425	7,190.40	S H SOMERSCALES LTD	Miscellaneous Suspense
20170425	2,730.00	DDL TAC UK ( DAUGHTERS OF DIVINE LOVE)	External Homecare
20170425	8,544.91	STOCKWELL CARE SUPPORT SERVICES	External Homecare
20170425	10,542.60	ASSURANCE CARE SERVICES LTD	External Residential Care
20170425	4,821.34	MINSA CARE LTD	External Residential Care
20170425	708	AOCS PROPERTY MAINTENANCE LTD	External Homecare
20170425	8,880.77	ELECTRIC CENTRE	Equipment
20170425	2,143.40	EPAYROLLUK LTD	Client Conts - Direct Payments
20170425	630	TARDIS ENVIRONMENTAL UK LTD	Equipment
20170425	4,207.01	HIGHER LEVEL CARE LTD	External Lodgings
20170425	1,528.80	SIGNSMITHS LTD	Equipment
20170425	1,323.58	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170425	2,357.14	FIRST CARE LODGE	External Residential Care
20170425	2,692.82	COMPASS FOSTERING LONDON AND EASTERN LTD	External Fostering
20170425	6,124.00	A NEW LEAF	External Outreach
20170425	14,980.00	Redacted Personal Data	Supported Housing Programme
20170425	28,369.29	ANDERIDA ADOLESCENT CARE LTD	External Residential Care
20170425	6,857.10	THANET HEALTHCARE LTD	External Residential Care
20170425	2,967.14	FOSTERING FOR YOU	External Fostering
20170425	2,610.72	ORDINARY LIVING LTD	Supported Housing Programme
20170425	10,200.91	ZERO THREE CARE HOMES LLP	Cl Cont External Residential
20170425	283,765.06	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170425	1,274.75	PAULETTE JOY FRANCIS	APC - External Fostering
20170426	710.98	TOUCAN TOOL CO LTD	Equipment
20170426	3,255.00	TACT	External Fostering
20170426	13,694.26	THE NATIONAL FOSTERING AGENCY	External Fostering
20170426	10,007.00	MARY HARE GRAMMAR SCHOOL	Independent - Day & Boarding
20170426	18,570.00	THE CHELSEA GROUP OF CHILDREN	Independent - Day & Boarding
20170426	1,125.52	STONEWATER LTD	PSL Payments To Landlords
20170426	16,005.60	VODAFONE CORPORATE	Equipment
20170426	35,833.33	ROEHAMPTON LODGE PRIORY	Independent - Day & Boarding
20170426	39,410.29	CAPHALL LTD	PSL Payments To Landlords
20170426	791.58	PRENTICE GLASS LTD	Equipment
20170426	1,714.28	NORBURY PROPERTY SERVICES	PSL Payments To Landlords
20170426	4,302.16	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,232.55	UNITED ASPHALT LIMITED	Equipment
20170426	3,240.00	SOUTH LONDON AND MAUDSLEY NHS TRUST	Adoption Support
20170426	530.19	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Vehicle Repairs, Maintenance
20170426	1,747.88	P RIVANS	Equipment
20170426	17,990.12	WING UK	PSL Payments To Landlords
20170426	9,997.87	PROPERTY PANACEA	PSL Payments To Landlords
20170426	1,360.79	CROWN PAINTS LIMITED	Equipment
20170426	3,478.03	EARLSFIELD PROPERTIES	PSL Payments To Landlords
20170426	2,838.30	NATIONWIDE PLATFORMS LTD	Vehicle Repairs, Maintenance
20170426	3,828.00	SOMERS TOTALKARE LTD	Payments To Sub-Contractors
20170426	1,057.93	MAGNET LTD	Equipment
20170426	540	MONISYST LTD	Equipment

20170426	2,249.30 SHANZU LTD	PSL Payments To Landlords
20170426	2,284.80 FOURWAYS VEHICLE SOLUTIONS	Payments To Sub-Contractors
20170426	1,082.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,976.94 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,177.87 CORDWALLIS GROUP	Vehicle Repairs, Maintenance
20170426	1,939.20 FURNITUBES INTERNATIONAL LTD	Equipment
20170426	15,207.60 BICKFORD TRUCK HIRE LTD	Payments To Sub-Contractors
20170426	1,724.88 EBAC LTD	Equipment
20170426	618.46 Redacted Personal Data	Special Guardianship
20170426	1,706.05 MISS S WRIGHTMAN	PSL Payments To Landlords
20170426	1,404.38 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,335.17 MARSAN INVESTMENT LTD	PSL Payments To Landlords
20170426	1,389.17 SHASHEE INVESTMENTS LTD	PSL Payments To Landlords
20170426	1,291.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,164.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	5,520.00 BRIDGEBUILDERS STG LTD	Equipment
20170426	3,961.96 PRIME HOMES	PSL Payments To Landlords
20170426	12,665.87 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	4,747.20 MEDOZA LIMITED	PSL Payments To Landlords
20170426	2,492.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,732.15 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,582.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,093.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,676.36 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,293.44 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,200.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,147.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,289.50 AUTOTECH RECRUIT LTD	Vehicle Repairs, Maintenance
20170426	1,200.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	21,761.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,485.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,236.26 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	642.85 SPECTRA PROPERTY SERVICES	PSL Payments To Landlords
20170426	1,568.57 THARA PROPERTIES	PSL Payments To Landlords
20170426	3,204.39 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,200.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,557.47 BLUE GARDENS LTD	PSL Payments To Landlords
20170426	1,600.54 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,285.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	12,400.00 INTERGRATED SERVICES PROGRAMME	Independent - Day & Boarding
20170426	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,472.52 MITTAL PROPERTIES LTD	PSL Payments To Landlords
20170426	834.26 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,335.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,055.00 MOBILE CAR MECHANIC	Payments To Sub-Contractors
20170426	3,599.88 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,978.03 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	11,670.39 QUAVER LTD	PSL Payments To Landlords
20170426	1,522.80 HR WALLINGFORD LTD	Equipment
20170426	890.1 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,709.14 MISS K JOHNSON	PSL Payments To Landlords
20170426	1,508.23 REDACTED PERSONAL DATA	PSL Payments To Landlords

20170426	1,285.71	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,497.24	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	6,147.55	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,335.13	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,578.20	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	4,747.23	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,631.87	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,141.37	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,053.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	9,692.41	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,217.78	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,167.04	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,780.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,136.14	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,259.65	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,209.73	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,115.16	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,052.21	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,399.41	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,095.30	PARKMEAD PROPERTY CONSULTANTS	PSL Payments To Landlords
20170426	1,087.93	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,335.13	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	19,928.57	SHERICO CARE SERVICES LTD	External Residential Care
20170426	1,200.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,478.57	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,660.67	KING'S HOUSE SCHOOL	Independent - Day & Boarding
20170426	62,925.07	ALTWOOD PROPERTIES LTD	PSL Payments To Landlords
20170426	988.97	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,898.87	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	5,043.99	ASHWELL ESTATES LTD	PSL Payments To Landlords
20170426	1,200.00	FFS ESTATES AGENTS LTD	PSL Payments To Landlords
20170426	1,457.10	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	979.11	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	5,002.71	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,243.63	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,479.08	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,458.77	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	7,052.83	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170426	6,120.00	PLANWELL LTD	PSL Payments To Landlords
20170426	1,434.08	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	8,832.00	COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170426	8,079.81	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,270.84	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	7,437.29	DRUM INVESTMENTS LTD	PSL Payments To Landlords
20170426	1,681.28	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,582.41	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	7,442.40	LONDON RENTALS & SALES LTD.	PSL Payments To Landlords
20170426	728.57	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,058.27	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	5,776.79	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,710.98	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.54	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,681.33	REDACTED PERSONAL DATA	PSL Payments To Landlords

20170426	17,669.61	JERMYN STREET PROPERTIES LIMITED	PSL Payments To Landlords
20170426	9,587.40	RIVERCITY LTD	PSL Payments To Landlords
20170426	1,279.80	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,463.74	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	5,938.97	MOBIN PROPERTIES LIMITED	PSL Payments To Landlords
20170426	1,221.43	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,260.66	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,488.47	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,360.71	ASSET HOUSING LTD	PSL Payments To Landlords
20170426	1,671.43	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,601.00	STRONG RECRUITMENT GROUP LTD	Agency Staff
20170426	14,794.26	S V PROPERTIES	PSL Payments To Landlords
20170426	19,998.57	DISTRICT HOMES	PSL Payments To Landlords
20170426	1,968.13	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,458.77	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,746.40	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,174.68	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,265.91	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.54	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,285.71	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,091.87	D B DENTICS LTD	PSL Payments To Landlords
20170426	1,236.26	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	4,465.65	PENHURST PROPERTIES LTD	PSL Payments To Landlords
20170426	1,701.08	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,978.03	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,259.23	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,670.30	REALITY HOLDINGS	PSL Payments To Landlords
20170426	4,446.03	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,157.14	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,429.68	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	4,677.71	FRESHVIEW ESTATES	PSL Payments To Landlords
20170426	1,315.37	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,061.91	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,395.43	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,279.76	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,575.40	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,389.17	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,786.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,389.17	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,710.98	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	3,006.55	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,453.84	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	2,993.40	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,488.55	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,710.98	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	959.35	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50	MERIDIAN ASSET MANAGEMENT LTD	PSL Payments To Landlords
20170426	2,307.17	LONDON PROPERTY ONLINE LTD	PSL Payments To Landlords
20170426	2,336.00	AL MUNTADA PRIMARY SCHOOL	Independent - Day & Boarding
20170426	1,711.93	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,681.33	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,483.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	26,292.40	CURANS CARE LTD	Supported Housing Programme
20170426	2,571.43	REDACTED PERSONAL DATA	PSL Payments To Landlords

20170426	2,428.07	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,087.93	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,528.03	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	1,279.80	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170426	79,000.00	QualitySolicitors Smith Roddam	Capital grants
20170426	35,000.00	MICHELMORE LLP	Legal & Court Fees
20170426	2,500.00	Monaco Solicitors	Miscellaneous Expenses
20170426	43,200.00	BERKELEY HOMES (WEST LONDON) L	Personal Account
20170427	4,474.07	Scope	CI Cont External Residential
20170427	4,065.04	The Abbeyfield Society	External Residential Care
20170427	30,986.03	Caretech Community Services Ltd	External Residential Care
20170427	2,219.06	Cloyda Ltd	External Residential Care
20170427	4,687.82	Independence Homes Ltd	Supported Housing Programme
20170427	9,223.48	The Disabilities Trust	External Residential Care
20170427	2,305.84	CHD Care Ltd T/a The Summers	External Residential Care
20170427	2,421.00	Sanctuary Homecare Limited	External Residential Care
20170427	7,286.22	NORFOLK COUNTY COUNCIL	External Daycare
20170427	6,284.01	HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170427	18,357.02	RAINBOW MEDICAL SERVICES	Supported Housing Programme
20170427	6,100.07	NATIONAL SOCIETY FOR EPILEPSY	External Residential Care
20170427	4,551.00	IN CHORUS LTD	CI Cont External Residential
20170427	3,528.99	CENTRUST CARE HOMES LTD	CI Cont External Residential
20170427	8,584.70	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	CI Cont External Residential
20170427	3,633.72	OASIS CARE & TRAINING AGENCY	External Homecare
20170427	1,140.00	PROTOCOL EDUCATION LTD	External Outreach
20170427	10,840.48	THE CHESTNUTS	Supported Housing Programme
20170427	19,487.61	ASIAN ELDERS SUPPORT SCHEME	External Outreach
20170427	3,278.18	CRANSTOUN DRUG SERVICES	External Residential Care
20170427	3,142.28	FITZROY SUPPORT	External Residential Care
20170427	11,482.91	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Supported Housing Programme
20170427	518.7	PARCHMENT TRUST LTD	External Daycare
20170427	2,022.86	ESSEX COUNTY COUNCIL	External Residential Care
20170427	9,627.92	NORWOOD SCHOOLS LTD	External Daycare
20170427	1,028.57	VOYAGE CARE LTD	One To One Care
20170427	9,909.08	ENTERPRISE CARE SUPPORT DAY CENTRE	External Homecare
20170427	7,972.24	CHOICE SUPPORT	Supported Housing Programme
20170427	741.6	SENSE-CHILDREN & ADULT SERVICES	External Daycare
20170427	3,424.16	THE WELL HOUSE	CI Cont External Residential
20170427	1,523.28	KOLBE HOUSE SOCIETY	External Residential Care
20170427	10,565.55	CAREOLINE	Supported Housing Programme
20170427	1,084.60	SURREY & BORDERS PARTNERSHIP NHS TRUST	External Daycare
20170427	8,877.96	THE LAURELS CARE CENTRE LTD	RNCC
20170427	14,880.24	ACTION ON HEARING LOSS	External Residential Care
20170427	6,991.16	SEEABILITY	CI Cont External Residential
20170427	799.2	ASHFIELD CARE HOMES LTD	External Daycare
20170427	8,416.57	MENCAP	CI Cont External Residential
20170427	34,373.08	PARKGATE NURSING AGENCY	External Homecare
20170427	3,263.60	THE RICHMOND FELLOWSHIP	Supported Housing Programme
20170427	3,131.20	METROPOLITAN HOUSING TRUST	Supported Housing Programme
20170427	5,878.22	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	CI Cont External Residential
20170427	19,191.20	ROSLARE	External Residential Care
20170427	3,651.56	SOUTHSIDE PARTNERSHIP	External Outreach
20170427	2,186.20	ASHTON CARE	External Residential Care
20170427	33,362.83	BECKETT CORPORATION LTD T/A TINAS CARS	Transport Hire & Leasing Costs
20170427	5,640.99	ANTHONY TOBY HOMES TRUST	External Residential Care
20170427	7,758.77	RALEIGH HOUSE LTD	CI Cont External Residential

20170427	4,486.44	WHITE ROSE CARE	Cl Cont External Residential
20170427	8,334.63	GLENCARE GROUP	External Residential Care
20170427	3,293.00	UNITED RESPONSE	Cl Cont External Residential
20170427	6,000.36	WESSEX AUTISTIC SOCIETY	Cl Cont External Residential
20170427	11,279.50	BEECH LODGE	Cl Cont External Residential
20170427	7,682.64	FIRCROFT	Cl Cont External Residential
20170427	15,289.60	ACT TOO LTD	External Daycare
20170427	34,973.60	A STAR TRANSPORT LTD	Transport Hire & Leasing Costs
20170427	13,929.36	WINSLOW COURT	External Residential Care
20170427	9,618.79	SWEETTREE HOMECARE SERVICES LTD	External Homecare
20170427	1,868.99	CAPSTONE FOSTER CARE	External Permanency
20170427	1,639.90	SOUTHDOWN NURSING HOME	External Nursing Care
20170427	3,663.24	THE LEO TRUST	Cl Cont External Residential
20170427	760	WANDSWORTH COMMUNITY TRANSPORT	Transport Hire & Leasing Costs
20170427	6,578.49	DOWNING (CHERTSEY ROAD) LTD	Cl Cont External Residential
20170427	3,544.20	CHERRY LODGE	Cl Cont External Residential
20170427	7,315.40	RIDGEWOOD CARE SERVICES LTD	Cl Cont External Residential
20170427	11,489.26	MUSHKIL AASAAN LTD	External Homecare
20170427	5,310.92	ST ELIZABETHS CENTRE	Supported Housing Programme
20170427	9,995.21	CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
20170427	2,142.00	RUNWOOD HOMES	External Residential Care
20170427	5,582.92	M JINGREE T/A SUNLIGHT HOUSE	External Residential Care
20170427	17,986.36	LIVING AMBITIONS LIMITED	Cl Cont External Residential
20170427	15,821.10	ALLIED CARE (MHS) LTD	Cl Cont External Residential
20170427	31,074.10	FRONTIER SUPPORT SERVICES LTD	Supported Housing Programme
20170427	3,295.96	CHEAM COTTAGE NURSING HOME	External Nursing Care
20170427	1,925.99	QUANTUM CARE LTD	Cl Cont External Residential
20170427	2,717.81	SUNRISE SENIOR LIVING (PURLEY)	External Residential Care
20170427	1,110.00	CROWNWISE LTD	One To One Care
20170427	881.6	ROYAL ASSOCIATION FOR DEAF PEOPLE	External Outreach
20170427	865.84	VIRIDIAN HOUSING	Supported Housing Programme
20170427	502.94	SPECIAL PEOPLE	S17 - Preventing Accom
20170427	10,825.76	ACTION ON HEARING LOSS	External Outreach
20170427	7,160.33	MIGHOUSE RESIDENTIAL CARE HOME LTD	Cl Cont External Residential
20170427	2,787.50	ASHTON GRANGE-SMITH	External Nursing Care
20170427	58,400.57	MEARS CARE LTD	External Homecare
20170427	3,155.62	CARE OUTLOOK LTD	External Homecare
20170427	2,063.43	WESTMINSTER HOMECARE LTD	External Homecare
20170427	5,065.96	THE CHASELEY TRUST LTD	External Nursing Care
20170427	2,182.80	HALLMARK CARE HOMES (SW19) LTD	External Nursing Care
20170427	9,673.24	SUPREME CARE SERVICE LTD	External Homecare
20170427	4,262.14	CRAEGMOOR OLD RECTORY BREDE PRIORY	Cl Cont External Residential
20170427	9,802.19	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	External Nursing Care
20170427	11,423.04	ACH OF LONDON LLP	Cl Cont External Residential
20170427	1,453.08	WILLOWMEAD RESIDENTIAL HOME LTD	Cl Cont External Residential
20170427	3,209.43	CROHAM SERVICES FOR CHILDREN	External Fostering
20170427	16,569.03	BLUEBIRD CARE (WANDSWORTH)	External Homecare
20170427	18,927.09	RANDALL CLOSE LEONARD CHESHIRE	External Residential Care
20170427	1,761.12	T H WHITE LTD	Payments To Sub-Contractors
20170427	1,456.47	CORAM VOICE	General Contract Work
20170427	22,269.76	KISIMUL GROUP LTD	External Residential Care
20170427	1,602.20	FALLSBROOK MOTORS	Payments To Sub-Contractors
20170427	22,534.73	PACE FUELCARE LTD	Personal Account
20170427	981.4	HOME INSTEAD SENIOR CARE LTD	External Homecare
20170427	3,976.00	CHRISTIES CARE LTD	External Homecare
20170427	3,538.40	CSS LTD T/A THF CARE ESTATES LTD	External Residential Care

20170427	1,049.24	RIDGEWELL HOUSE CARE HOME	External Residential Care
20170427	4,666.44	PARKER CARS LIMITED	Transport Hire & Leasing Costs
20170427	552	LITTLE LINGUISTS NURSURY SCHOOL	External Daycare
20170427	2,212.20	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170427	1,228.56	ALERE TOXICOLOGY PLC	S17 - Essentials
20170427	23,815.19	DAY AND NITE CARE	External Homecare
20170427	7,232.44	NORCREST (2000) HOME LTD	Cl Cont External Residential
20170427	10,755.50	MANAGING CARE LIMITED	External Homecare
20170427	71,437.14	LONDON HOMECARE LTD	External Homecare
20170427	1,353.54	LEXTOX	APC - Other Cla Services
20170427	540	MOBILE CAR MECHANIC	Payments To Sub-Contractors
20170427	2,486.00	SURE HOMECARE	External Homecare
20170427	7,650.00	VALENCE SCHOOL	External Resi Respite Care
20170427	40,768.79	PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170427	6,290.40	ASHBROOK HOUSE LTD	External Residential Care
20170427	2,196.64	ASHTON LODGE	External Nursing Care
20170427	73,813.89	STEP 4 YOU	Supported Housing Programme
20170427	17,638.00	LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170427	2,090.78	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170427	3,400.00	SUSASH UK LTD T/A BARONS LODGE	External Nursing Care
20170427	2,094.80	DERWENT CARE HOME	External Residential Care
20170427	12,898.55	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	Cl Cont External Residential
20170427	1,113.60	C & K HEALTHCARE LTD T/A COLLEGE HILL RH	Cl Cont External Residential
20170427	4,146.38	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170427	4,580.00	FAVOURED HEALTH CIC	External Homecare
20170427	2,077.20	COLTEN CARE LTD	External Residential Care
20170427	4,721.20	AQUAFLO CARE LTD	External Homecare
20170427	2,617.01	SURREY & SUSSEX HEALTHCARE LTD	External Homecare
20170427	1,735.24	NORMANHURST	External Residential Care
20170427	10,312.04	RAZA HOME CARE LTD	External Homecare
20170427	5,011.28	ACORN VILLAGE LIMITED	External Residential Care
20170427	543.2	METRO HOMECARE	External Outreach
20170427	1,967.25	ZERO THREE CARE HOMES LLP	One To One Care
20170427	1,040.63	THE ALBERT KENNEDY TRUST	External Lodgings
20170427	9,398.72	ALMA CARE (UK) LIMITED	Supported Housing Programme
20170427	7,882.00	CHILDREN OF THE MANGROVE LTD	External Residential Care
20170427	2,694.00	SPEEDY ASSET SERVICES LTD	Vehicle Repairs, Maintenance
20170427	4,117.79	POLISH CITIZENS COMMITTEE HOUSING ASSOC	External Nursing Care
20170428	1,748.34	Northgate Vehicle Hire Ltd	Payments To Sub-Contractors
20170428	826,873.30	F M Conway Limited	Payments To Sub-Contractors
20170428	35,257.80	HITACHI CAPITAL FINANCE LTD	B&B Payments
20170428	9,953.88	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170428	2,280.00	PROTOCOL EDUCATION LTD	External Outreach
20170428	1,576.84	GEORGE POTTER CARE HOME LTD	External Resi Respite Care
20170428	2,893.00	SHARE COMMUNITY	External Daycare
20170428	7,367.79	ASTRA HOMES LTD	Cl Cont External Residential
20170428	2,464.00	SIGNHEALTH	External Outreach
20170428	14,712.56	SERVOL COMMUNITY TRUST	Supported Housing Programme
20170428	15,978.66	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170428	23,152.61	PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170428	667.8	WRIXON CARE SERVICES	Client Travel Expenses
20170428	40,572.00	EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170428	1,330.00	WANDSWORTH COMMUNITY TRANSPORT	Transport Hire & Leasing Costs
20170428	1,422.00	SWALLOWNEST & AIRPORT TAXI LTD	Transport Hire & Leasing Costs
20170428	13,577.92	DEEPDENE CARE LTD	Other Client Contributions
20170428	3,964.29	AMBLESIDE LODGE	External Residential Care

20170428	3,600.00	LVS HASSOCKS	Independent - Day & Boarding
20170428	17,364.92	SOUTHERN ADOLESCENT CARE SERVICES LTD	External Residential Care
20170428	5,374.60	ASHFORDS	Legal & Court Fees
20170428	616.27	FALLSBROOK MOTORS	Payments To Sub-Contractors
20170428	670.8	HTC CROYDON	Vehicle Repairs, Maintenance
20170428	500	WENDLESWORTH RESIDENTS ASSOCIATION	Resident Association Allowance
20170428	1,942.90	BRETT LANDSCAPING & BUILDING PRODUCTS	Miscellaneous Suspense
20170428	940.5	HOME INSTEAD SENIOR CARE LTD	External Homecare
20170428	2,737.93	CENTRAL AND CECIL HOUSING TRUST	External Residential Care
20170428	4,955.02	HOWDENS JOINERY CO	Equipment
20170428	571.62	CORDWALLIS GROUP	Vehicle Repairs, Maintenance
20170428	7,650.00	RELIABLE PERSONNEL LTD	Supported Housing Programme
20170428	720	ASHA AHMED	Childminding
20170428	525	BOLEYN TRANSPORT LTD	Payments To Sub-Contractors
20170428	3,177.50	COMFORT CARE SERVICES (UK) LTD	External Residential Care
20170428	7,977.37	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170428	72,604.49	HOUSING ACTION MANAGEMENT	B&B-Other Destitute
20170428	33,700.00	SHASHEE INVESTMENTS LTD	B&B-Other Destitute
20170428	616.2	IBSTOCK PLACE THE FROEBEL SCHOOL	Independent - Day & Boarding
20170428	24,593.05	QUARTZ PROPERTIES	B&B Payments
20170428	1,457.44	DAY AND NITE CARE	External Homecare
20170428	31,016.52	CASTLE HOME CARE LTD	External Residential Care
20170428	4,764.40	MANAGING CARE LIMITED	External Homecare
20170428	15,500.00	OCTAVIA HOUSE SCHOOL	Independent - Day & Boarding
20170428	1,550.00	TK HOMES	B&B Payments
20170428	7,123.90	STENFORD PROPERTY LTD	B&B Payments
20170428	30,304.50	MANAGEMENT LTD	B&B Payments
20170428	1,120.00	MOBILE CAR MECHANIC	Payments To Sub-Contractors
20170428	35,949.80	LIVE TOO LIMITED	Supported Housing Programme
20170428	6,691.44	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170428	8,562.00	FAVOURED HEALTH CIC	External Homecare
20170428	4,800.00	Redacted Personal Data	Supported Housing Programme
20170428	1,578.00	AG AUTO ELECTRICAL SERVICES LIMITED	Payments To Sub-Contractors
20170428	8,010.00	Redacted Personal Data	Supported Housing Programme
20170428	1,524.67	VOKES TAXIS LTD	Client Travel Expenses
20170428	7,918.39	YOUNG FUTURES	External Lodgings
20170428	4,372.07	YELDALL CHRISTAIN CENTRES	External Residential Care
20170428	782	ESHER GARDENS AND BISLEY HOUSE RESIDENT'	Resident Association Allowance
20170428	59,000.00	Premier Property Lawyers	Capital grants
20170428	4,000.00	Chattertons Solicitors	Capital grants
20170428	4,000.00	Welbeck Anin Solicitors	Capital grants
20170428	1,570.66	Redacted Personal Data	Under Occupation Payments
20170425	12,000.00	ST MICHAEL'S COMMUNITY OUTREACH PROJECT	Grants to Voluntary Orgs
20170417	740	CARROT CAKE NURSERY	External Daycare
20170420	13,295.16	COMPUTERSHARE VOUCHER SERVICES	Materials