

Date	Amount	Supplier Name	Spend
20170601	3,915.65	KEEGANS LTD	Professional Fees
20170601	70,489.21	H A MARKS LIMITED	Construction Work
20170601	603.9	PERSONAL SECURITY SERVICE LTD	S17 - Transport
20170601	1,470.00	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170601	711.36	RRC (RRCONSULTANCY) LTD	General Contract Work
20170601	78,245.48	Cora Foundation	Secure Accommodation Welfare
20170601	850	Speak2me Ltd	Independent - Day & Boarding
20170601	2,039.36	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170602	29,124.81	THE ROCHE SCHOOL	Grants Early Yrs Providrs 3Yr+
20170602	3,771.81	HAYES COURT NURSING HOME	External Residential Care
20170602	16,640.77	NURSERY ASPIRE	Grants Early Yrs Providrs 3Yr+
20170602	7,770.15	POPPITS DAY NURSERY	Private Providers 2 Year Olds
20170602	7,169.60	YUKON DAY NURSERY	Private Providers 2 Year Olds
20170602	14,968.80	PROSPECT HOUSE SCHOOL	Grants Early Yrs Providrs 3Yr+
20170602	18,182.96	ABACUS EARLY LEARNING NURSERY	Grants Early Yrs Providrs 3Yr+
20170602	36,513.36	NODDY'S DAY NURSERY	Grants Early Yrs Providrs 3Yr+
20170602	19,379.48	NSL LIMITED	Materials
20170602	6,738.22	BRIGHT HORIZONS FAMILY SOLUTIONS	Grants Early Yrs Providrs 4Yr+
20170602	660	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170602	4,473.76	THE PARK GARDENS CHILDCARE LTD	Grants Early Yrs Providrs 3Yr+
20170602	5,595.25	NIGHTINGALE DAY NURSERY	Grants Early Yrs Providrs 3Yr+
20170602	16,139.92	ROOKSTONE ROAD PLAYGROUP	Private Providers 2 Year Olds
20170602	554.4	AA DRIVETECH	Payments To Sub-Contractors
20170602	2,406.76	THIRD DOOR LTD	Grants Early Yrs Providrs 3Yr+
20170602	20,008.80	SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170602	3,119.65	Redacted Personal Data	Grants Early Yrs Providrs 3Yr+
20170602	1,078.00	Climate Integrated Sols Ltd	Training
20170605	9,060.52	S J PITTMAN LTD T/AS LODORE	External Nursing Care
20170605	26,097.94	ALTON COMMUNITY PLAY SCHOOL	Grants Early Yrs Providrs 4Yr+
20170605	7,345.80	FINTON HOUSE SCHOOL	Grants Early Yrs Providrs 4Yr+
20170605	11,718.19	LA PETITE FLEUR NURSERY	Private Providers 2 Year Olds
20170605	10,487.85	BROOMWOOD HALL SCHOOL	Grants Early Yrs Providrs 4Yr+
20170605	18,189.60	LION HOUSE SCHOOL	Grants Early Yrs Providrs 3Yr+
20170605	5,256.27	ETHELBURGA EARLY YEARS CENTRE	Private Providers 2 Year Olds
20170605	5,100.24	BUSY BEES DAY NURSERIES LTD	Grants Early Yrs Providrs 3Yr+
20170605	9,487.11	KIDS UNLIMITED CENTRALS OFFICE	Grants Early Yrs Providrs 3Yr+
20170605	12,070.70	BRIDGE LANE NURSERY LTD	Grants Early Yrs Providrs 3Yr+
20170605	61,429.59	THE EVELINE DAY & NURSERY SCHOOL LIMITED	Grants Early Yrs Providrs 3Yr+
20170605	5,911.92	GATEWAY HOUSE NURSERY	Grants Early Yrs Providrs 3Yr+
20170605	19,038.01	MMI PRE-SCHOOL	Private Providers 2 Year Olds
20170605	23,244.00	ALPHABET NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170605	9,979.20	INTENDANT UNIVERSITAIRE	Grants Early Yrs Providrs 4Yr+
20170605	51,280.90	BRIGHT HORIZONS FAMILY SOLUTIONS	Private Providers 2 Year Olds
20170605	1,129.02	MARY WALSH	Private Providers 2 Year Olds
20170605	9,252.51	FARADAY PROPERTY MANAGEMENT	Service Charges
20170605	8,406.27	DESTINY KIDS NURSERY	Private Providers 2 Year Olds
20170605	9,878.98	MRS S CORBETT & MRS L ROCHE	Grants Early Yrs Providrs 3Yr+
20170605	5,936.10	JUMPING BEANS GARRATT PARK PLAYGROUND	Grants Early Yrs Providrs 3Yr+
20170605	7,200.00	IBSTOCK PLACE THE FROEBEL SCHOOL	Grants Early Yrs Providrs 4Yr+
20170605	10,894.95	CHEEKY CHERUBS DAY NURSERY LTD	Private Providers 2 Year Olds
20170605	1,129.02	LEAH EDMONDSON T/A DREAMS CARE	Private Providers 2 Year Olds
20170605	1,080.00	MRS HINA ABBAS	APC - Other Cla Services
20170605	1,129.02	JULIE RIPPON	Private Providers 2 Year Olds
20170605	1,000.00	Caroline Ranasinghe	Agency Staff
20170606	2,987.03	CTI DATA SOLUTIONS LTD	Equipment
20170606	49,525.20	REDLYNCH LEISURE INSTALLATION LTD	Construction Work

20170606	2,940.00	4 BRICK COURT MANAGEMENT LIMITED	Miscellaneous Expenses
20170607	1,228.84	CENTREPOINT	External Lodgings
20170607	9,353.04	MULLINVAN LTD	External Nursing Care
20170607	5,010.20	EAST SUSSEX COUNTY COUNCIL	External Daycare
20170607	4,598.80	ASHGALE HOUSE LTD	External Residential Care
20170607	3,295.96	CHEAM COTTAGE NURSING HOME	External Nursing Care
20170607	9,795.34	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	External Nursing Care
20170607	7,875.23	FARADAY PROPERTY MANAGEMENT	Service Charges
20170607	1,092.00	AOCS PROPERTY MAINTENANCE LTD	External Homecare
20170607	868.56	HORIZON FOSTERING SERVICES LTD	External Fostering
20170607	14,981.86	Lioncare Limited	External Residential Care
20170607	1,167.02	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170607	1,023.84	Fort Properties Limited	PSL Payments To Landlords
20170607	1,384.77	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170607	1,080.00	MRS HINA ABBAS	APC - Other Cla Services
20170607	631.4	DANIELLE TAYLOR	Independent Sch - Transport
20170607	692.24	ANAB FARAH	Independent Sch - Transport
20170607	1,152.21	FARIDA OUAZINE	Independent Sch - Transport
20170607	700.42	MISS D YEBOAH	Independent Sch - Transport
20170607	1,289.49	MR MUHIADAN HASSAN	Independent Sch - Transport
20170607	1,143.99	Mrs M Snowball	Equipment
20170607	79,000.00	Southfields Solicitors	Capital grants
20170607	540	Mrs Maria Andreou	Pre-Planning Advice
20170607	1,000.00	Flagz Mas Band Ltd	Wandsworth Grant Fund
20170607	557,129.45	SERCO SHARED SERVICE CENTRE	Contract Recycling-Orange Sack
20170607	1,737.37	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170607	1,964.91	Redacted Personal Data	Under Occupation Payments
20170607	820	Redacted Personal Data	Under Occupation Payments
20170607	660.67	St Georges University NHS Foundation Tru	Business Permits
20170608	2,704.87	TIMBERWISE (UK) LTD	General Repairs S/C
20170608	148,536.29	PATMORE CO-OPERATIVE LTD	Construction Work
20170608	3,811.42	EVERSHED BROS LTD	APC - Funerals
20170608	1,452.39	BRIGHT HORIZONS FAMILY SOLUTIONS	Grants Early Yrs Providrs 4Yr+
20170608	1,146.82	DR K BEGG H85659	GP LCS Contracts
20170608	19,928.57	SHERICO CARE SERVICES LTD	External Residential Care
20170608	6,598.58	Sunbeam Fostering Agency Limited	External Fostering
20170608	4,782.68	Help Me Grow Fostering Services Limited	External Fostering
20170608	3,642.00	Mrs Naima Tazi	Private Providers 2 Year Olds
20170608	912.17	G&G TIMBER BUILDERS MERCHANTS LTD	Business Permits
20170608	568.75	LUDLOW THOMPSON.COM	Business Permits
20170608	568.75	THE LONDON DOOR CO	Business Permits
20170608	611.5	ADVANTAGE BASEMENT & CELLAR CO LTD	Business Permits
20170608	660.67	FIRST UNION PROPERTY COMPANY LTD	Business Permits
20170608	744.5	JAMES PENDLETON ESTATE AGENTS	Business Permits
20170608	1,697.28	EVERSHED BROS LTD	APC - Funerals
20170609	2,588.70	THE MANOR HOUSE	CI Cont External Residential
20170609	13,740.00	STEPHEN GREW CONSTRUCTION CO. LTD	Equipment
20170609	40,355.31	BRETT LANDSCAPING & BUILDING PRODUCTS	Personal Account
20170612	4,974.00	NORBURY HALL RESIDENTIAL CARE HOME	External Residential Care
20170612	18,765.48	ABBEY HOUSE	External Residential Care
20170612	552	TOP CLASS CLEANING SERVICES	External Homecare
20170612	6,966.24	MR & MRS M PEAKE T/A TOTTERDOWN	CI Cont External Residential
20170613	15,566.12	ANS HOMES LTD	External Nursing Care
20170613	28,498.92	BANYA FAMILY PLACEMENT AGENCY	External Fostering
20170613	1,639.90	SOUTHDOWN NURSING HOME	External Nursing Care
20170613	1,043.65	RUNWOOD HOMES	CI Cont External Residential
20170613	4,001.43	CROHAM SERVICES FOR CHILDREN	External Fostering

20170613	30,640.00	DEVON COUNTY COUNCIL	Secure Accommodation Welfare
20170613	3,442.50	AUTOTECH RECRUIT LTD	Vehicle Repairs, Maintenance
20170613	30,114.02	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	External Residential Care
20170613	4,154.40	Sweet Homes Limited	External Nursing Care
20170613	4,319.70	Help Me Grow Fostering Services Limited	External Fostering
20170614	4,226.88	OASIS CARE & TRAINING AGENCY	External Homecare
20170614	2,137.64	HAYES COURT NURSING HOME	External Residential Care
20170614	22,495.55	WIMBLEDON PARK MONTESSORI NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170614	2,322.28	EVERSHED BROS LTD	APC - Funerals
20170614	20,844.01	BRIGHT HORIZONS FAMILY SOLUTIONS	Private Providers 2 Year Olds
20170614	5,801.84	NUFFIELD HEALTH DAY NURSERY	Private Providers 2 Year Olds
20170614	1,590.00	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170614	1,831.47	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170614	960	K&Q Childcare Services Ltd	Grants Early Yrs Providrs 3Yr+
20170614	59,000.00	Direction Law	Capital grants
20170614	930	Mr Douglas Haigh	Pre-Planning Advice
20170614	3,250.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170614	500	REDACTED PERSONAL DATA	Miscellaneous Expenses
20170615	2,711.59	BLUEBIRD CARE (WANDSWORTH)	External Homecare
20170615	273,524.42	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170615	745.82	SABAH CHAHROOR	Independent Sch - Transport
20170616	2,420.53	BRETT LANDSCAPING & BUILDING PRODUCTS	Personal Account
20170616	1,843.20	JOHN BURKE ASSOCIATES	Professional Fees
20170616	4,748.40	SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170619	9,353.04	MULLINVAN LTD	External Nursing Care
20170619	14,777.96	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	Supported Housing Programme
20170619	2,825.70	EAST VIEW HOUSING MANAGEMENT LTD	CI Cont External Residential
20170619	5,065.96	THE CHASELEY TRUST LTD	External Nursing Care
20170619	517.65	CROHAM SERVICES FOR CHILDREN	External Fostering
20170619	22,121.77	BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
20170619	4,747.89	Sweet Homes Limited	External Nursing Care
20170619	5,652.50	MR A H & MRS D AKBARALLY	CI Cont External Residential
20170619	2,877.20	POLISH CITIZENS COMMITTEE HOUSING ASSOC	External Residential Care
20170619	910	Simon Armson	APC - Other Cla Services
20170619	79,000.00	Taylor Rose TTKW	Capital grants
20170620	25,000.00	PREPAID FINANCIAL SERVICES (EWALLET HOU)	Subsistence - Asylum
20170620	1,757.79	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170620	1,768.02	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170620	1,430.74	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170620	4,000.00	Simpson Millar Solicitors	Capital grants
20170620	558.5	THE NATURAL WOODFLOOR COMPANY LTD	Business Permits
20170621	1,210.00	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170621	4,000.00	Sharman Quinney	Capital grants
20170621	79,000.00	Bendall & Sons	Capital grants
20170621	9,000.00	MEDIA AGENCY GROUP LTD	Carer Services
20170621	1,020.00	OCCUCOM LTD	Carer Services
20170621	1,800.00	3D CHANGE	Carer Services
20170622	1,162.92	THE MANOR HOUSE	External Daycare
20170622	1,200.00	THINK EVENTS (LONDON) LIMITED	General Contract Work
20170622	715	TOP CLASS CLEANING SERVICES	External- Misc (Clean-Ups Etc)
20170622	2,312.66	THE PARK GARDENS CHILDCARE LTD	Independent - Day & Boarding
20170622	2,721.60	SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170622	1,582.89	WANDSWORTH COUNCIL RE: MARIANNE HAWKINS	Personal Account
20170622	844.12	DALESIDE ESTATES LTD	Personal Account
20170622	521.44	DALESIDE ESTATES LTD	Personal Account
20170623	263,662.52	NSL LIMITED	Enforcement Contractor
20170623	13,128.00	CRIMINAL RECORDS BUREAU	Recruitment Costs

20170623	2,126.00	OASIS CARE & TRAINING AGENCY	External Homecare
20170623	2,500.00	EARLSFIELD PROPERTIES	Materials
20170623	3,315.81	ROC SEARCH LIMITED	Agency Staff
20170623	7,255.00	SUE CARNE T/A SUE CARNE SPEECH & LANGUAG	Third Party Pymt - Ind Units
20170626	1,516.20	ALTON COMMUNITY PLAY SCHOOL	Grants Early Yrs Providrs 4Yr+
20170626	892.29	LA PETITE FLEUR NURSERY	Private Providers 2 Year Olds
20170626	1,110.00	KIDS UNLIMITED CENTRALS OFFICE	Grants Early Yrs Providrs 3Yr+
20170626	2,798.22	YUKON DAY NURSERY	Private Providers 2 Year Olds
20170626	534.16	BRIGHT HORIZONS FAMILY SOLUTIONS	Private Providers 2 Year Olds
20170626	1,383.96	DESTINY KIDS NURSERY	Private Providers 2 Year Olds
20170626	13,113.66	Help Me Grow Fostering Services Limited	External Fostering
20170626	975	Judita Liaugaudaite	Grants Early Yrs Providrs 3Yr+
20170626	1,000.00	Harold Bell & Co Solicitors	Capital grants
20170626	10,650.00	HODGE JONES & ALLEN LLP	Legal & Court Fees
20170626	2,040.00	Occucom LTD	Carer Services
20170626	2,834.40	SKY UK LTD	Carer Services
20170626	3,852.00	SKY LTD	Carer Services
20170626	3,771.60	SKY LTD	Carer Services
20170627	9,411.08	Help Me Grow Fostering Services Limited	External Fostering
20170627	500	MISS ANNE TSHIKUNDA	Miscellaneous Expenses
20170627	807.31	The Play Doctors Ltd	Training
20170628	3,428.57	LANGLEY COURT REST HOME	External Residential Care
20170628	2,142.00	RUNWOOD HOMES	External Residential Care
20170628	686.64	LIFT COMPONENTS LTD	Equipment
20170628	2,717.81	SUNRISE SENIOR LIVING (PURLEY)	External Residential Care
20170628	19,256.63	BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
20170628	1,714.28	NORBURY PROPERTY SERVICES	PSL Payments To Landlords
20170628	9,997.87	PROPERTY PANACEA	PSL Payments To Landlords
20170628	3,478.03	EARLSFIELD PROPERTIES	PSL Payments To Landlords
20170628	1,082.95	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,106.84	ROC SEARCH LIMITED	Agency Staff
20170628	2,976.94	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,961.96	PRIME HOMES	PSL Payments To Landlords
20170628	12,665.87	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	4,747.20	MEDOZA LIMITED	PSL Payments To Landlords
20170628	1,732.15	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,504.93	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,485.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,701.08	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,710.98	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,384.58	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,750.45	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,681.28	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,383.51	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,488.47	Kando properties LTD	PSL Payments To Landlords
20170628	1,463.74	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,458.77	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,279.80	Fort Properties Limited	PSL Payments To Landlords
20170628	1,340.10	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,488.43	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	6,625.01	MNS care Plc	External Residential Care
20170628	1,374.73	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,582.28	Curzon Assets Ltd	PSL Payments To Landlords
20170628	4,376.31	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,251.43	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,087.93	REDACTED PERSONAL DATA	PSL Payments To Landlords

20170628	59,000.00	England, Strickland & Neale	Capital grants
20170628	44,287.87	Toyota (GB) - Lexus Division	Equipment
20170628	1,732.26	AZTEX INTERIOR DES	Personal Account
20170629	40,489.31	HITACHI CAPITAL FINANCE LTD	B&B Payments
20170629	540	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170629	1,438.60	POLISH CITIZENS COMMITTEE HOUSING ASSOC	External Residential Care
20170629	860	Redacted Personal Data	Accommodation- Other Destitute
20170629	1,216.61	MRS J U CAMILLERI	Independent Sch - Transport
20170629	817.16	MUHAMMAD AYUB	Independent Sch - Transport
20170629	780	The Hopps Partnership	General Repairs S/C
20170629	3,310.00	Metropolitan and Crown	Private Sector Hsg Initiative
20170629	8,100.00	LAWRENCE HARVEY - LHi	Agency Staff
20170629	7,200.00	LAWRENCE HARVEY LHI	Agency Staff
20170629	23,400.00	CEB GLOBAL LTD	Consultants Fees
20170629	908.23	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170629	939.55	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170629	3,417.29	Redacted Personal Data	Under Occupation Payments
20170629	5,000.00	Redacted Personal Data	Under Occupation Payments
20170630	79,000.00	Aberdein Considine	Capital grants
20170630	767.28	LONDON TOOLS LIMITED	Equipment
20170630	10,360.09	CAN STRUCTURES LTD	General Repairs S/C
20170630	2,860.00	JFJ TRAINING LTD	Feasibility Studies
20170630	9,103.20	BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
20170630	1,161.14	EVERSHED BROS LTD	APC - Funerals
20170630	504	LONDON YOUTH HINDLEAD WARREN	Materials
20170630	945	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170630	2,039.36	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170612	1,892.06	CRNH LTD	External Residential Care
20170612	625.2	SUPAFLORS	General Repairs Non S/C
20170601	16,128.00	Daisy Communications Ltd	Materials
20170601	7,537.20	UK Power Networks (Operations) Ltd	Equipment
20170601	7,571.16	HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170601	640.06	OFFICE DEPOT UK LTD (WBC)	Stationery
20170601	16,416.46	HILTON ABBEY LTD	External Decs
20170601	1,140.00	PROTOCOL EDUCATION LTD	External Outreach
20170601	900.14	ACR LONDON LTD	Major Repairs & Alterations
20170601	167,226.08	ACCLAIM CONTRACTS LTD	Construction Work
20170601	660	JT ENTERPRISES	Stationery
20170601	3,459.60	CENTRAL HIGH RISE LTD	Other Building Reltd Wk
20170601	11,305.66	WANDSWORTH BENGALI WELFARE ASSOCIATION	External Daycare
20170601	2,650.16	LONDON LETTERBOX MARKETING	Printing
20170601	15,689.57	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170601	1,368.00	GREATER LONDON FOSTERING	APC - External Fostering
20170601	7,269.31	UK POWER NETWORK SERVICES (COMMERCIAL) L	Major Repairs & Alterations
20170601	3,358.50	WRIXON CARE SERVICES	Client Travel Expenses
20170601	523.55	OCS GROUP UK LTD	Cleaning Contracts
20170601	177,014.93	T BROWN GROUP LTD	Construction Work
20170601	2,340.00	COMMERCIAL KITCHEN SERVICES(LONDON) LTD	General Contract Work
20170601	11,568.25	BT PAYMENT SERVICES LTD	Equipment
20170601	22,794.24	WORKSHOP 305	External Daycare
20170601	11,909.52	SUPREME CARE SERVICE LTD	External Homecare
20170601	3,955.75	GAS ADVISORY SERVICES LTD	Gas
20170601	920.82	TYNETEC LTD	Equipment
20170601	600	TEXTUREPRINT LTD	Equipment
20170601	1,210.84	CORAM VOICE	General Contract Work
20170601	1,721.59	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Printing
20170601	1,806.00	CAREY GARDENS COOPERATIVE	External Decs

20170601	4,383.73	KALL KWIK	Printing
20170601	912.6	IMPRESS PRINT SERVICES LTD	Printing
20170601	1,628.61	BANNER BUSINESS SERVICES LIMITED	Stationery
20170601	17,000.00	ALL SAINTS CE PRIMARY SCHOOL	Transfers to Schools
20170601	18,000.00	BALHAM NURSERY	Transfers to Schools
20170601	30,000.00	BEATRIX POTTER	Transfers to Schools
20170601	28,000.00	BRANDLEHOW PRIMARY SCHOOL	Transfers to Schools
20170601	41,000.00	CHRIST CHURCH CE PRIMARY SCHOOL	Transfers to Schools
20170601	39,000.00	EARLSFIELD PRIMARY SCHOOL	Transfers to Schools
20170601	21,000.00	FIRCROFT PRIMARY SCHOOL	Transfers to Schools
20170601	23,000.00	FRANCISCAN PRIMARY SCHOOL	Transfers to Schools
20170601	30,000.00	FURZEDOWN PRIMARY SCHOOL	Transfers to Schools
20170601	53,000.00	GARRATT PARK SCHOOL	Transfers to Schools
20170601	18,000.00	GRANARD PRIMARY SCHOOL	Transfers to Schools
20170601	30,000.00	HEATHMERE PRIMARY SCHOOL	Transfers to Schools
20170601	14,000.00	HOLY GHOST RC PRIMARY SCHOOL	Transfers to Schools
20170601	45,000.00	HOTHAM PRIMARY SCHOOL	Transfers to Schools
20170601	65,000.00	JOHN BURNS PRIMARY SCHOOL	Transfers to Schools
20170601	100,000.00	LINDEN LODGE SCHOOL	Transfers to Schools
20170601	12,000.00	OUR LADY QUEEN OF HEAVEN RC SCHOOL	Transfers to Schools
20170601	38,000.00	PENWORTHAM PRIMARY SCHOOL	Transfers to Schools
20170601	14,000.00	RAVENSTONE PRIMARY SCHOOL	Transfers to Schools
20170601	16,000.00	RIVERSDALE PRIMARY SCHOOL	Transfers to Schools
20170601	47,000.00	ROEHAMPTON CHURCH PRIMARY SCHOOL	Transfers to Schools
20170601	14,000.00	RONALD ROSS PRIMARY SCHOOL	Transfers to Schools
20170601	38,000.00	SACRED HEART SCHOOL (ROEHAMPTON)	Transfers to Schools
20170601	23,000.00	SACRED HEART SCHOOL (BATTERSEA)	Transfers to Schools
20170601	25,000.00	SELLINCOURT PRIMARY SCHOOL	Transfers to Schools
20170601	16,000.00	SHAFTESBURY PARK PRIMARY SCHOOL	Transfers to Schools
20170601	38,000.00	SMALLWOOD PRIMARY SCHOOL	Transfers to Schools
20170601	30,000.00	SOUTHMEAD PRIMARY SCHOOL	Transfers to Schools
20170601	21,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Transfers to Schools
20170601	37,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Transfers to Schools
20170601	37,000.00	ST JOHN BOSCO COLLEGE	Transfers to Schools
20170601	26,000.00	ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Transfers to Schools
20170601	11,000.00	ST MARY'S CE PRIMARY SCHOOL	Transfers to Schools
20170601	83,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Transfers to Schools
20170601	51,000.00	SWAFFIELD PRIMARY SCHOOL	Transfers to Schools
20170601	15,000.00	TRINITY ST MARY'S CE SCHOOL	Transfers to Schools
20170601	31,000.00	WEST HILL PRIMARY SCHOOL	Transfers to Schools
20170601	5,387.58	BBS GRANITE CONCEPTS LTD	Personal Account
20170601	23,523.00	DISPLAY WIZARD LTD	General Contract Work
20170601	979.2	ARK PEST CONTROL LTD	General Contract Work
20170601	1,225.49	SLS PRINT	Printing
20170601	622.98	PEARSON EDUCATION LTD	Project Work
20170601	520	KC JONES CONFERENCES & EVENTS LTD	Training
20170601	5,940.00	SLIMMING WORLD	Adult Weight Mgt Service
20170601	1,203.76	DELTOR COMMUNICATIONS LTD	Printing
20170601	977.8	TOOTING SOUTH MEDICAL CENTRE	Locally Enhanced Services
20170601	574.94	TRIANGLE SURGERY	Locally Enhanced Services
20170601	2,653.72	THE OPEN DOOR SURGERY H85087	Locally Enhanced Services
20170601	31,016.52	CASTLE HOME CARE LTD	External Residential Care
20170601	3,650.16	TREVELYAN HOUSE SURGERY	Locally Enhanced Services
20170601	5,100.00	LEARNING THROUGH HORSES	Ed & Emplmt For Subs Misuse
20170601	1,026.00	FIELD COURT CHAMBERS	Miscellaneous Expenses
20170601	500	NWG NETWORK	Miscellaneous Expenses
20170601	6,430.21	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting

20170601	43,547.09	PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170601	53,830.64	C.H.O.I.C.E LIMITED	External Residential Care
20170601	851.5	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	External Homecare
20170601	2,291.74	CROWNACRE LIFTS LIMITED	Major Repairs & Alterations
20170601	4,299.00	SEASCARLETT LTD	S17 - Essentials
20170601	571.75	VOKES TAXIS LTD	Client Travel Expenses
20170601	5,759.98	RAZA HOME CARE LTD	External Homecare
20170601	7,200.00	UTILITY RESULTS LIMITED	Professional Fees
20170601	1,080.00	HAVE BIKE PARTNERSHIP (UK) LIMITED	Other Office Expenses
20170601	1,227.74	Skipton Business Finance Ltd	Other minor services
20170601	29,640.00	APCO INSTALLATIONS LTD	Equipment
20170601	708.09	COOMBE ACCIDENT REPAIR SERVICES	Vehicle Repairs, Maintenance
20170601	140,000.00	BRADSTOW SCHOOL	Transfers to Schools
20170601	168,699.00	EARDLEY PRIMARY SCHOOL	Transfers to Schools
20170601	8,541.83	ALBEMARLE PRIMARY SCHOOL	Transfers to Schools
20170602	2,933.81	Northgate Vehicle Hire Ltd	Payments To Sub-Contractors
20170602	1,213.00	EXPERIAN LTD	Software purchases
20170602	1,956.70	Tunstall Response Ltd	Hardware Maintenance
20170602	935.28	HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170602	792	OAKLEY LOCKSMITHS LTD	Equipment
20170602	11,925.80	NORWOOD SCHOOLS LTD	Cl Cont External Residential
20170602	10,847.50	MS E MAITLAND	Private Providers 2 Year Olds
20170602	2,335.20	SENSE-CHILDREN & ADULT SERVICES	External Daycare
20170602	831	THAMES WATER (90478703)	Equipment
20170602	30,911.82	PARKGATE NURSING AGENCY	External Homecare
20170602	5,068.84	HIGH HURLANDS HOMES	External Nursing Care
20170602	15,207.83	TOOTS DAY NURSERY	Private Providers 2 Year Olds
20170602	38,995.68	ROYAL MENCAP SOCIETY	Supported Housing Programme
20170602	43,627.55	C/O CLIFFORD OAKLEY	External Residential Care
20170602	1,062.72	OCS GROUP UK LTD	Cleaning Contracts
20170602	12,144.67	STICKY FINGERS	Grants Early Yrs Providrs 3Yr+
20170602	935	THE HOME FARM TRUST LTD	External Daycare
20170602	1,027.20	CHUBB FIRE & SECURITY LTD	Equipment
20170602	11,471.25	WANDSWORTH PRIMARY PLAY ASSOCIATION	Private Providers 2 Year Olds
20170602	882.56	HARROW MENCAP	External Daycare
20170602	23,723.80	WORKSHOP 305	External Daycare
20170602	18,773.36	LVS HASSOCKS	Independent - Day & Boarding
20170602	42,242.39	PRECIOUS JEWELS NURSERY	Private Providers 2 Year Olds
20170602	16,397.36	THE GARDENS CHILDCARE T/A NORTHCOTE GARD	Grants Early Yrs Providrs 3Yr+
20170602	10,036.95	OAKTREE NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170602	5,290.92	SECURITAS SECURITY SERVICES LTD	General Contract Work
20170602	21,074.84	RIVERSIDE MONTESSORI NURSERY	Grants Early Yrs Providrs 3Yr+
20170602	66,553.14	THOMAS'S SCHOOL & KINDERGARTEN	Grants Early Yrs Providrs 4Yr+
20170602	732.12	PHONOGRAPHIC PERFORMANCE LTD	Payments To Sub-Contractors
20170602	21,650.50	GARDEN NURSERY SCHOOL	Private Providers 2 Year Olds
20170602	936.03	BANNER GROUP LTD	Printing
20170602	8,698.85	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170602	6,844.20	THE SEAHORSE NURSERY	Grants Early Yrs Providrs 3Yr+
20170602	18,429.52	STORM FAMILY CENTRE LTD	Private Providers 2 Year Olds
20170602	565.55	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Vehicle Repairs, Maintenance
20170602	3,099.43	STEPPING STONES EARLY YEARS CENTRE	Grants Early Yrs Providrs 3Yr+
20170602	565.27	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Repairs, Maintenance
20170602	37,576.17	PARKGATE HOUSE SCHOOL LTD	Grants Early Yrs Providrs 3Yr+
20170602	1,152.00	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170602	52,453.44	CAROL EVELEGH	Grants Early Yrs Providrs 3Yr+
20170602	89,982.13	PARKEON LTD	Furniture
20170602	4,524.49	RYDEVALE DAY NURSERY	Private Providers 2 Year Olds

20170602	6,188.39	SCHOOLROOM TWO	Grants Early Yrs Providrs 3Yr+
20170602	10,776.48	TIGGERS NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170602	17,644.21	WEE ONES NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170602	70,200.00	NOAH'S ARK NURSERY SCHOOLS	Grants Early Yrs Providrs 3Yr+
20170602	2,568.07	FALLSBROOK MOTORS	Payments To Sub-Contractors
20170602	762	ROCC COMPUTERS	Hardware Maintenance
20170602	6,622.00	SEQUOIA ORGANISATION LTD	Grants Early Yrs Providrs 3Yr+
20170602	1,284.52	K & K STATIONERS & PRINTERS LTD	Materials
20170602	12,705.00	THE COLOUR BOX MONTESSORI NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170602	10,683.54	SQUARE ONE NURSERY SCHOOL LTD	Grants Early Yrs Providrs 3Yr+
20170602	24,599.25	THE MONTESSORI SCHOOL LTD	Private Providers 2 Year Olds
20170602	22,735.20	PACE FUEL CARE LTD	Personal Account
20170602	6,055.10	WVSDA TRADING LTD T/A PUDDLE	Grants Early Yrs Providrs 3Yr+
20170602	691.2	CMT EQUIPMENT LTD	Vehicle Repairs, Maintenance
20170602	942.77	FOURWAYS VEHICLE SOLUTIONS	Payments To Sub-Contractors
20170602	4,200.00	IMPULSE	Agency Staff
20170602	6,480.00	TECHNICOLOUR TYRE COMPANY LTD	Advertising / Publicity
20170602	92,249.39	LD CARE	External Residential Care
20170602	9,480.00	BICKFORD TRUCK HIRE LTD	Payments To Sub-Contractors
20170602	1,004.18	TFL SERVICE CENTRE LTD	Payments To Sub-Contractors
20170602	6,701.36	WINDMILL NURSERY	Private Providers 2 Year Olds
20170602	509.95	ENHAM	Equipment
20170602	4,090.35	SYLWIA BRANDT	Private Providers 2 Year Olds
20170602	15,737.68	RUTHERFORD HOUSE SCHOOL	Independent - Day & Boarding
20170602	4,849.02	ZEHRA REZAVI	Private Providers 2 Year Olds
20170602	20,398.90	YORK GARDENS CHILDRENS NURSERY T/A THE P	Grants Early Yrs Providrs 2yr+
20170602	600	REMEDY RECRUITMENT GROUP LTD	Equipment
20170602	20,378.25	PACT EDUCATION TRUST LIMITED	Grants Early Yrs Providrs 3Yr+
20170602	5,382.00	THE LITTLE RED HEN NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170602	15,046.86	QUALITY EDUCATION SOLUTION LTD	Software Maintenance
20170602	2,904.00	WANDSWORTH PREPARATORY SCHOOL	Grants Early Yrs Providrs 4Yr+
20170602	1,169.81	FRONTIER MEDICAL GROUP	Pharmacy Subs Misuse Services
20170602	13,846.62	CBCSERVICES NO 2	Private Providers 2 Year Olds
20170602	13,932.71	PINSENT MASONS	Other Building Reltd Wk
20170602	1,735.56	THE BABYDROP	Private Providers 2 Year Olds
20170602	5,911.20	THE FALCONS SCHOOL FOR GIRLS	Grants Early Yrs Providrs 3Yr+
20170602	558	FIELD COURT CHAMBERS	Miscellaneous Expenses
20170602	3,710.00	MOBILE CAR MECHANIC	Payments To Sub-Contractors
20170602	5,700.00	SIGNSMITHS LTD	Equipment
20170602	2,485.68	COMPASS FOSTERING LONDON LIMITED	External Fostering
20170602	4,320.00	TREADS TYRES LTD	Payments To Sub-Contractors
20170602	6,757.34	INSPIRE CARE OUTREACH LIMITED	Cl Cont External Residential
20170602	2,125.19	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170602	4,800.00	JMA CONSULTING UK LTD	Consultants Fees
20170602	8,187.60	F & G CLEANERS LTD	Window cleaning
20170602	8,533.04	ORANGE GROVE FOSTERCARE LTD	External Fostering
20170602	743.04	ADARE SEC LIMITED	Postage
20170602	11,034.76	RGE SERVICES LTD	Construction Work
20170602	18,138.00	WATERMAN GROUP INFRASTRUCTURE & ENVIRONM	Equipment
20170602	7,629.32	NEWPARK MONTESSORI NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170602	3,390.93	CHERYL SHADRACH T/A THE PLAYROOM	Private Providers 2 Year Olds
20170602	2,081.58	PATRYCJA PRZYBYSZEWSKA	Grants Early Yrs Providrs 3Yr+
20170602	15,129.95	SOUTH WEST LONDON NURSERY CO LTD T/A BLU	Private Providers 2 Year Olds
20170602	3,744.46	PLAYTIME NURSERY-WANDSWORTH	Grants Early Yrs Providrs 4Yr+
20170602	975	SAFIYA IMANI WARBURTON	Grants Early Yrs Providrs 3Yr+
20170602	3,197.52	THE WANDSWORTH PRESCHOOL LTD	Grants Early Yrs Providrs 3Yr+
20170605	1,948.97	CLAPHAM MANOR PRIMARY SCHOOL & CHILDRENS	Private Providers 2 Year Olds

20170605	3,182.71	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170605	21,045.81	DERINTON ROAD FAMILY CENTRE	Private Providers 2 Year Olds
20170605	1,140.00	PROTOCOL EDUCATION LTD	External Outreach
20170605	46,141.04	EATON HOUSE	Grants Early Yrs Providrs 3Yr+
20170605	540	ANGLIA DNA SERVICES LTD	APC - External Fostering
20170605	37,605.72	BUMBLEBEE LTD	Private Providers 2 Year Olds
20170605	59,007.00	MARMALADE SCHOOLS LIMITED	Grants Early Yrs Providrs 3Yr+
20170605	17,643.64	BROCKLEBANK (NURSERY PLAYGROUP & AFTER S	Grants Early Yrs Providrs 3Yr+
20170605	18,059.57	MAYFIELD CHILDREN'S CENTRE	Grants Early Yrs Providrs 3Yr+
20170605	9,734.40	HORNSBY HOUSE SCHOOL	Independent - Day & Boarding
20170605	6,962.25	HURLINGHAM SCHOOL	Grants Early Yrs Providrs 4Yr+
20170605	1,995.04	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170605	1,290.00	SWALLOWNEST & AIRPORT TAXI LTD	Transport Hire & Leasing Costs
20170605	6,500.72	WANDSWORTH PRIMARY PLAY ASSOCIATION	Private Providers 2 Year Olds
20170605	6,389.76	TOTTERDOWN	One To One Care
20170605	10,167.92	BLACKSHAW NURSERY CENTRE	Grants Early Yrs Providrs 3Yr+
20170605	775.2	PATRICIA WONG	Materials
20170605	26,843.25	GWENDOLEN HOUSE NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170605	1,824.00	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170605	22,267.38	CAROL EVELEGH	Grants Early Yrs Providrs 4Yr+
20170605	7,227.26	LITTLE FINGERS NURSERY	Grants Early Yrs Providrs 3Yr+
20170605	10,005.82	APPLE & HONEY NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170605	24,611.39	CARMENA CHRISTIAN DAY NURSERY	Grants Early Yrs Providrs 3Yr+
20170605	12,825.00	NOAH'S ARK NURSERY SCHOOLS	Grants Early Yrs Providrs 4Yr+
20170605	12,155.00	SEQUOIA ORGANISATION LTD	Grants Early Yrs Providrs 3Yr+
20170605	1,879.20	BROOMWOOD MONTESSORI NURSERY	Grants Early Yrs Providrs 3Yr+
20170605	44,229.39	EASTWOOD NURSERY	Private Providers 2 Year Olds
20170605	600	ST MARY'S RC PRIMARY SCHOOL	General Contract Work
20170605	2,231.68	ASHA AHMED	Private Providers 2 Year Olds
20170605	9,821.17	CARROT CAKE NURSERY	Grants Early Yrs Providrs 3Yr+
20170605	4,361.28	BLUEBELLS NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170605	17,561.52	LITTLE LINGUISTS NURSERY SCHOOL	Private Providers 2 Year Olds
20170605	8,411.11	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170605	570	ARK PEST CONTROL LTD	General Contract Work
20170605	1,562.00	MARKRISE PHARMACY	Pharmacy Subs Misuse Services
20170605	36,256.02	AL-RISAALA SCHOOL	Grants Early Yrs Providrs 4Yr+
20170605	9,060.04	MAGDALEN NURSERY AND DAYCARE LTD	Grants Early Yrs Providrs 3Yr+
20170605	13,294.90	LITTLE LEARNERS TWO	Private Providers 2 Year Olds
20170605	41,261.86	MACE MONTESSORI SCHOOL	Private Providers 2 Year Olds
20170605	1,410.00	CLARKE PHARMACY	Pharmacy Subs Misuse Services
20170605	1,035.50	JAYACHoice LTD	Emerg Hormonal Contraception
20170605	7,244.79	LITTLE STEPPING STONES DAY NURSERY	Private Providers 2 Year Olds
20170605	15,435.62	CBCSERVICES NO 2	Private Providers 2 Year Olds
20170605	1,028.58	FAB KIDS (FABIENNE CARTER)	Grants Early Yrs Providrs 3Yr+
20170605	749	TINDACOL LTD T/A CARE CHEMISTS FW023	Pharmacy Subs Misuse Services
20170605	1,860.00	AUGUSTINA DOKANOU	Grants Early Yrs Providrs 3Yr+
20170605	6,252.25	JENNIFLOWERS PRESCHOOL NURSERY	Grants Early Yrs Providrs 3Yr+
20170605	5,274.56	GROVE HALL NURSERY	Grants Early Yrs Providrs 3Yr+
20170605	6,844.45	DAY AND NITE CARE	External Homecare
20170605	1,543.00	I PATEL T/A TOOTING PHARMACY PRACT FK076	Emerg Hormonal Contraception
20170605	5,301.00	BOOTS UK LTD FDN74 T/A BOOTS THE CHEMIST	Emerg Hormonal Contraception
20170605	2,270.00	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	Emerg Hormonal Contraception
20170605	1,218.00	ABC PHARMACY FGT10	Pharmacy Subs Misuse Services
20170605	1,176.00	AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	Pharmacy Lcs
20170605	544.65	Redacted Personal Data	Miscellaneous Expenses
20170605	2,100.00	1 GARDEN COURT CHAMBERS	Miscellaneous Expenses
20170605	534.03	NORTHCOTE PHARMACY	Emerg Hormonal Contraception

20170605	27,621.21	EDU CARE NURSERY	Private Providers 2 Year Olds
20170605	2,384.15	BOSTICO INTERNATIONAL LTD	S17 - Essentials
20170605	4,128.02	F & G CLEANERS LTD	Window cleaning
20170605	911	AQUAFLO CARE LTD	External Homecare
20170605	113,383.83	KINGDOM SECURITY LTD	Cleaning Contracts
20170605	8,467.04	RAZA HOME CARE LTD	External Homecare
20170605	27,549.21	INCLUSIVE CARE SUPPORT	Supported Housing Programme
20170605	1,129.02	MRS FATIMA HAQUE	Private Providers 2 Year Olds
20170605	931.99	Redacted Personal Data	Grants Early Yrs Providrs 4Yr+
20170605	3,455.43	LITTLE WOMBLES	Grants Early Yrs Providrs 3Yr+
20170605	2,055.96	Redacted Personal Data	Grants Early Yrs Providrs 3Yr+
20170605	1,137.01	ANGELA BEARD	Private Providers 2 Year Olds
20170605	1,165.44	GEMMA O'BRIEN	Private Providers 2 Year Olds
20170605	1,873.18	ANNABELLA RIBANELLI	Grants Early Yrs Providrs 3Yr+
20170605	1,924.02	LOUISE BOUWER	Private Providers 2 Year Olds
20170605	5,009.82	ROSLYN ACKERMAN T/A BLOSSOM KIDS	Private Providers 2 Year Olds
20170605	1,058.98	KUM CHONG YONG	Private Providers 2 Year Olds
20170605	1,860.00	MARIA VANZO T/A THE RISING SUN	Grants Early Yrs Providrs 3Yr+
20170605	26,459.43	Katey Barrington T/A Katey's House Ltd	Private Providers 2 Year Olds
20170605	6,513.73	MAGDALEN NURSERY ST GEORGE'S GROVE	Grants Early Yrs Providrs 3Yr+
20170605	1,966.06	ABACUS ARK2 LTD	Grants Early Yrs Providrs 3Yr+
20170605	28,146.25	BERTRUM HOUSE NURSERY LTD	Grants Early Yrs Providrs 3Yr+
20170605	1,103.95	Redacted Personal Data	Grants Early Yrs Providrs 3Yr+
20170606	1,488.00	Lambert Smith Hampton Group Ltd	Lot 2 - Gen Valuations
20170606	8,055.24	Wagstaff Interiors Group	Furniture
20170606	25,737.12	Daisy Communications Ltd	Materials
20170606	6,665.57	Effectable Construction Services Ltd	Construction Work
20170606	604.89	OFFICE DEPOT UK LTD (WBC)	Materials
20170606	876	OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
20170606	960	RELIABLE INSULATIONS & FIBRE CONTROL LTD	Specials (Inc Jetting, Drain)
20170606	7,154.30	SW1 LIGHTING LTD	Lifts
20170606	8,384.64	AIR SURVEYS LTD	General Repairs Non S/C
20170606	34,232.73	DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170606	528	JT ENTERPRISES	Materials
20170606	4,642.45	PRECISION LIFTS SERVICES LTD	Lifts
20170606	2,329.09	METRO DIGITAL TV LTD	TV Aerials
20170606	5,446.21	SCCI ALPHATRACK LTD	Property Maintenance
20170606	528	THE IET	Subscriptions
20170606	36,946.35	F G KEEN LTD	Specials (Inc Jetting, Drain)
20170606	19,324.71	SMITH & BYFORD LTD	Boiler House Repairs
20170606	12,447.60	KENSON NETWORK ENGINEERING LTD	Network Maintenance
20170606	82,872.99	M N M PROPERTIES SERVICES	Vacants
20170606	1,122.50	CERTUS SECURITY (UK) LLP	Entry Call
20170606	2,208.00	HANDICARE	Construction Work
20170606	4,030.16	W C EVANS & SONS LTD	Specials (Inc Jetting, Drain)
20170606	2,215.27	J CARROLL & SONS	General Repairs S/C
20170606	950	ADVANCED BUSINESS SOLUTIONS	Application maintenance
20170606	515.76	KINGSFIELD COMPUTER PRODUCTS LTD	Hardware Maintenance
20170606	2,160.00	Redacted Personal Data	Training
20170606	81,397.32	HEYWOOD LIMITED	Consultants Fees
20170606	620.59	BANNER GROUP LTD	Stationery
20170606	4,186.85	PABULUM	Food & Consumables
20170606	4,783.64	PARKEON LTD	Furniture
20170606	1,141.11	SIEMENS FINANCIAL SERVICES LTD	Photocopying
20170606	1,014.22	DANWOOD GROUP LTD	Materials
20170606	2,253.60	EGBERT H TAYLOR & COMPANY LTD	Equipment
20170606	5,385.60	MIME CONSULTING LTD	Project Work

20170606	1,140.00	JACKI PRITCHARD LTD	Training
20170606	2,124.24	HAGS-SMP LIMITED	Playgrounds
20170606	540	ASPIRO EDUCATION LTD	Equipment
20170606	5,076.00	KNIGHT FRANK LLP	Professional Fees
20170606	750	THOMASONS LTD	Major Repairs & Alterations
20170606	148,521.04	GROUND CONTROL LTD	Garden Maintenance S/C
20170606	1,152.00	VISITA UK LTD T/A BRANCH BMS & CO	General Contract Work
20170606	5,810.40	UNIQUE COURT LTD	B&B Payments
20170606	1,468.80	EDEN BROWN LTD	Agency Staff
20170606	1,485.57	XERETEC DOCUMENT SOLUTIONS LTD	Stationery
20170606	600	LOCAL GOVERNMENT ASSOCIATION	Training
20170606	4,434.72	MOTT MACDONALD LIMITED	Consultants Fees
20170606	1,200.00	THE PARTICIPATION PEOPLE	Materials
20170606	730	ABC PHARMACY FML18 T/A DAY LEWIS PHARMAC	Pharmacy Subs Misuse Services
20170606	1,500.00	TK HOMES	B&B Payments
20170606	737.71	LETOX	Miscellaneous Expenses
20170606	7,650.00	A-P-L PROPERTIES	B&B Payments
20170606	610.6	DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170606	536.88	MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170606	3,100.54	TIBBALDS	Professional Fees
20170606	14,422.80	PAMS ASSESSMENTS LTD	Materials
20170606	960	TBSUK LIMITED	Materials
20170606	4,740.00	EXTERIOR ARCHITECTURE LIMITED	Other Building Reltd Wk
20170606	1,274.40	CABLESHEER ASBESTOS LIMITED	Property Maintenance
20170606	818.5	Skipton Business Finance Ltd	Other minor services
20170606	840	LOOK LEFT LOOK RIGHT	Training
20170606	9,396.00	AQUASCIENCE LTD	Consultants Fees
20170606	10,830.28	PROJECT CENTRE Ltd	Professional Fees
20170606	3,772.28	PINNACLE HEALTH PARTNERSHIP LLP	Emerg Hormonal Contraception
20170607	585.21	Reed Specialist Recruitment Ltd	External Outreach
20170607	54,694.98	Care Management Group Ltd	CI Cont External Residential
20170607	4,956.73	Caretech Community Services Ltd	CI Cont External Residential
20170607	10,476.40	Sanctuary Homecare Limited	External Residential Care
20170607	10,061.44	Greensleeves Homes Trust	External Residential Care
20170607	365,949.45	Continental Landscapes Ltd	OCS-Street Cleansing
20170607	8,082.53	BUPA CARE SERVICES	External Nursing Respite Care
20170607	1,499.40	LONDON BOROUGH OF CROYDON	Transport Hire & Leasing Costs
20170607	14,084.70	FOSTERCARE UK	External Permanency
20170607	1,952.70	HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170607	25,144.01	RAINBOW MEDICAL SERVICES	External Homecare
20170607	721.55	OFFICE DEPOT UK LTD (WBC)	Stationery
20170607	18,446.67	FOSTERCARE ASSOCIATES	External Permanency
20170607	7,902.70	ST MARYS RESIDENTIAL HOME	Supported Housing Programme
20170607	540	ANGLIA DNA SERVICES LTD	APC - External Fostering
20170607	7,230.36	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Other minor services
20170607	9,170.24	DOLPHIN HOMES LTD	CI Cont External Residential
20170607	11,269.62	ENTERPRISE CARE SUPPORT DAY CENTRE	External Homecare
20170607	3,395.79	MACINTYRE CARE	CI Cont External Residential
20170607	12,736.28	GENERATE OPPORTUNITIES LTD	External Daycare
20170607	1,367.52	ASHFIELD CARE HOMES LTD	External Daycare
20170607	9,867.52	EVERGREEN PARTNERSHIP	CI Cont External Residential
20170607	10,938.30	PARKGATE NURSING AGENCY	External Homecare
20170607	24,149.01	ROSCLARE	External Residential Care
20170607	1,169.28	CREST COOPERATIVE LTD	External Daycare
20170607	25,043.94	BECKETT CORPORATION LTD T/A TINAS CARS	APC - External Lodgings
20170607	7,451.78	HEATH FARM FOSTERING	External Fostering
20170607	591.5	GLENCARE GROUP	External Residential Care

20170607	7,416.77	FIRCROFT	CI Cont External Residential
20170607	914.16	ACT TOO LTD	One To One Care
20170607	2,832.48	WINSLOW COURT	External Daycare
20170607	10,184.31	SWEETTREE HOMECARE SERVICES LTD	External Homecare
20170607	5,582.92	M JINGREE T/A SUNLIGHT HOUSE	External Residential Care
20170607	1,764.29	TREVI HOUSE LTD	CLA External Parenting Assmt
20170607	15,821.10	ALLIED CARE (MHS) LTD	CI Cont External Residential
20170607	8,188.54	SUSSEX HEALTH CARE	External Nursing Care
20170607	26,571.52	FRONTIER SUPPORT SERVICES LTD	One To One Care
20170607	7,575.32	BROADREACH HOUSE	External Residential Care
20170607	1,069.44	SPECIAL PEOPLE	S17 - Preventing Accom
20170607	7,484.28	FUTURE FOUNDATIONS LTD	External Lodgings
20170607	8,659.12	MEARS CARE LTD	External Homecare
20170607	3,217.76	CRAEGMOOR OLD RECTORY BREDE PRIORY	CI Cont External Residential
20170607	1,702.00	OFSTED	Subscriptions
20170607	537.31	RICOH UK LTD	Photocopying
20170607	7,296.78	LORENSBERGS LIMITED	Hardware Maintenance
20170607	3,631.98	DANWOOD GROUP LTD	Materials
20170607	13,020.00	DX NETWORK SERVICES LTD	Miscellaneous Income
20170607	914.4	A S B LAW	Contract 6- Hwys, Plan Etc
20170607	6,244.33	BARNARDO'S	External Fostering
20170607	94,340.21	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Equipment
20170607	2,694.00	MIDLANDHR	Consultants Fees
20170607	502,333.33	ST GEORGES HEALTHCARE NHS TRUST	Health Visiting
20170607	1,847.85	HOME INSTEAD SENIOR CARE LTD	External Homecare
20170607	10,165.03	CARE UNLIMITED DOMCARE LIMITED	External Residential Care
20170607	13,950.00	INGLESIDE CHILDRENS HOME LTD	External Residential Care
20170607	624	DODDINGTON COMMUNITY ROOF GARDENS	Other Office Expenses
20170607	9,120.00	RELIABLE PERSONNEL LTD	Supported Housing Programme
20170607	3,177.50	COMFORT CARE SERVICES (UK) LTD	Supported Housing Programme
20170607	6,231.00	PARKER CARS LIMITED	Transport Hire & Leasing Costs
20170607	4,889.50	CODA DANCE COMPANY	Wandsworth Grant Fund Was Bsf
20170607	3,773.23	The Oyster Partnership Ltd	Agency Staff
20170607	3,052,291.00	TRANSPORT TRADING LTD	Concessionary Fares
20170607	1,468.80	EDEN BROWN LTD	Agency Staff
20170607	6,395.30	MOMENTS FOSTERING LTD	External Fostering
20170607	2,263.20	PARK HOMES LTD	External Residential Care
20170607	2,503.42	JBW JUDICIAL SERVICES GROUP	VAT - Input VAT Only
20170607	2,282.96	DAY AND NITE CARE	External Homecare
20170607	6,200.00	DIVESE CARE	External Fostering
20170607	28,420.49	ASCENT FOSTERING AGENCY	External Fostering
20170607	3,734.59	BOSTICO INTERNATIONAL LTD	S17 - Essentials
20170607	3,745.20	ASHBROOK HOUSE LTD	External Residential Care
20170607	41,992.44	LIVE TOO LIMITED	Supported Housing Programme
20170607	825	HAVANT AND EAST HANTS MIND	General Contract Work
20170607	102,744.85	CAMBIAN CHILDCARE LTD	External Residential Care
20170607	3,100.00	POSITIVE PARENT ACTION	Other minor services
20170607	7,448.06	SANKOFA CARE LTD	External Fostering
20170607	9,975.52	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	CI Cont External Residential
20170607	1,113.60	C & K HEALTHCARE LTD T/A COLLEGE HILL RH	CI Cont External Residential
20170607	4,007.14	GRANGE COTTAGE RESIDENTIAL HOME	External Residential Care
20170607	11,934.99	SUMMIT LODGE	Supported Housing Programme
20170607	17,376.37	ASSOCIATED CARE SERVICE LTD	External Lodgings
20170607	14,607.95	CALCOT SERVICES FOR CHILDREN	External Residential Care
20170607	7,918.39	YOUNG FUTURES	External Lodgings
20170607	8,809.92	FLORENCE AVENUE CARE HOME	CI Cont External Residential
20170607	2,499.24	FOSTERING FOR YOU	External Fostering

20170607	11,638.66	MAYNE ENTERPRISES LIMITED	External Residential Care
20170607	2,925.14	ADARE SEC LIMITED	Printing
20170607	525	BAKED BEAN COMPANY CHARITY	External Daycare
20170607	3,278.20	CRAWFORD HOMES LIMITED	CI Cont External Residential
20170607	581.73	JOSEPH O O OYESANYA	Independent Sch - Transport
20170607	532	KARINA GORLANOVA	Independent Sch - Transport
20170607	867.01	JACKIE STANISLAUS	Independent Sch - Transport
20170607	2,838.80	SOPHIE HILLS	Independent Sch - Transport
20170607	544.52	AYSHA MUNIR	Independent Sch - Transport
20170608	9,058.80	Daisy Communications Ltd	Telephone Charges
20170608	14,553.99	FOSTERCARE UK	External Permanency
20170608	898.8	HEALTHCARE & TRANSPORT SERVICES (HATS)	S17 - Transport
20170608	1,768.20	OAKLEY LOCKSMITHS LTD	Major Repairs & Alterations
20170608	15,770.64	K & K BUILDERS & DECORATORS	External Decs
20170608	15,557.17	SW1 LIGHTING LTD	Construction Work
20170608	14,006.98	DRAIN SURGEON SERVICES LTD	General Repairs S/C
20170608	12,889.05	PRECISION LIFTS SERVICES LTD	Lifts
20170608	1,268.04	GREATER LONDON FOSTERING	External Fostering
20170608	1,738.42	SCCI ALPHATRACK LTD	Property Maintenance
20170608	12,572.71	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	External Residential Care
20170608	765	WRIXON CARE SERVICES	Client Travel Expenses
20170608	4,681.20	SWEETTREE HOMECARE SERVICES LTD	External Homecare
20170608	506.25	SYMBOL UK	Independent - Day & Boarding
20170608	3,444.10	KASPER FOSTERING	External Permanency
20170608	55,394.63	F G KEEN LTD	General Repairs S/C
20170608	6,144.16	ORBIS PROPERTY PROTECTION LTD	Property Maintenance
20170608	2,997.14	SMITH & BYFORD LTD	Boiler House Repairs
20170608	52,579.34	M N M PROPERTIES SERVICES	Vacants
20170608	21,611.81	MITIE PROPERTY SERVICES UK LTD	External Decs
20170608	4,315.99	W C EVANS & SONS LTD	General Repairs S/C
20170608	5,568.58	J CARROLL & SONS	Sib's
20170608	31,931.95	LAVENDER HILL DAY NURSERY	Private Providers 2 Year Olds
20170608	758.35	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Adaptations & Aids
20170608	775.2	PATRICIA WONG	Materials
20170608	546	TOTAL HYGIENE LTD	Adaptations & Aids
20170608	554.16	BANNER GROUP LTD	Materials
20170608	1,657.24	CAREY GARDENS COOPERATIVE	Co-Op Interest Allowance
20170608	1,920.00	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170608	3,412.08	EGBERT H TAYLOR & COMPANY LTD	Equipment
20170608	1,453.50	HAGS-SMP LIMITED	Playgrounds
20170608	12,186.88	NETPEX LTD	External Lodgings
20170608	1,660.80	TOPS SERVICES LTD	Property Maintenance
20170608	18,600.00	ST CHRISTOPHERS FELLOWSHIP	External Residential Care
20170608	618.46	Redacted Personal Data	Special Guardianship
20170608	5,282.32	WANDSWORTH MEDICAL CENTRE	GP LCS Contracts
20170608	6,378.58	EARLSFIELD PRACTICE	Locally Enhanced Services
20170608	1,336.38	ELBOROUGH STREET SURGERY H85057	GP LCS Contracts
20170608	3,356.86	XCEL 2000 FOSTERCARE SERVICES LTD	External Fostering
20170608	6,639.46	CHARTFIELD SURGERY Y01132	Locally Enhanced Services
20170608	57,538.25	COLLINSTOWN CONSTRUCTION LTD	Construction Work
20170608	6,927.85	24 SEVEN FOSTERING SERVICES LTD	External Fostering
20170608	6,975.00	SYNERGY FOSTERING LIMITED	External Fostering
20170608	32,550.00	HILLCREST CHILDRENS SERVICES LTD	External Residential Care
20170608	12,134.27	FAMILY FIRST FOSTERING	External Fostering
20170608	3,536.14	METALOGIX INTERNATIONAL GMBH	Materials
20170608	3,012.95	ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
20170608	47,474.28	AREA CAMDEN LTD	External Residential Care

20170608	2,626.00 SURE HOMECARE	External Homecare
20170608	813.22 Family Action	External Daycare
20170608	4,282.48 SILVER BIRCH CARE LTD	Secure Accommodation Welfare
20170608	4,207.01 HIGHER LEVEL CARE LTD	External Lodgings
20170608	3,202.52 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170608	12,984.12 CHILDREN OF ALL NATIONS LTD	External Fostering
20170608	5,598.76 PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170608	4,817.90 STEP 4 YOU	External Lodgings
20170608	135,979.27 ONE TRUST	Day Care Mutual
20170608	8,857.14 YOUNG GENERATION	External Residential Care
20170608	10,077.25 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170608	1,984.21 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170608	9,107.14 SUMMIT LODGE	Supported Housing Programme
20170608	600 MOP AND BROOM	S17 - Essentials
20170608	15,200.00 POTTON HOMES LTD	External Residential Care
20170608	33,515.00 BRYN MELYN CARE LTD	External Residential Care
20170608	7,670.28 DIAGRAMA FOUNDATION	External Fostering
20170608	11,985.53 ORANGE GROVE FOSTERCARE LTD	External Fostering
20170608	546 RGE SERVICES LTD	Electrical Smaller Contracts
20170608	3,526.96 COGHLAN LODGES LIMITED	Supported Housing Programme
20170608	14,180.00 FERNDEARLE CHILD CARE SERVICES	External Residential Care
20170608	34,940.00 CHILDREN OF THE MANGROVE LTD	External Residential Care
20170608	1,748.16 PATRICIA FATAI	Private Providers 2 Year Olds
20170608	4,503.00 ABACUS ARK2 LTD	Grants Early Yrs Providrs 3Yr+
20170608	1,675.20 Redacted Personal Data	Grants Early Yrs Providrs 3Yr+
20170608	6,128.02 HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170608	25,908.29 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
20170608	36,240.70 SHARPE PRITCHARD LLP	Contract 4- Litigation
20170608	773.34 ST PAULS COTTAGE PRACTICE	GP LCS Contracts
20170609	5,627.23 Caretech Community Services Ltd	Cl Cont External Residential
20170609	2,515.36 Greensleeves Homes Trust	External Residential Care
20170609	1,054.80 Tunstall Healthcare (UK) Ltd	Equipment
20170609	14,725.00 THE CALDECOTT FOUNDATION	External Residential Care
20170609	862.18 OFFICE DEPOT UK LTD (WBC)	Stationery
20170609	1,656.00 OAKLEY LOCKSMITHS LTD	Materials
20170609	6,054.73 PARMENTER BUILDERS LTD (P M PARMENTER AC	Equipment
20170609	2,709.66 SW1 LIGHTING LTD	Equipment
20170609	53,041.32 MARSHALLS MONO LTD	Equipment
20170609	4,548.10 C M CARE LTD	Supported Housing Programme
20170609	7,052.81 PARKGATE NURSING AGENCY	External Homecare
20170609	31,967.10 GLENCARE GROUP	External Residential Care
20170609	21,409.53 GREATER LONDON FOSTERING	External Fostering
20170609	2,161.20 EURO HOTELS (GILROY COURT) LTD	B&B-Other Destitute
20170609	6,804.00 RBC SCAFFOLDING LTD	Equipment
20170609	5,670.00 ARMOUR CONTRACTS LTD	Miscellaneous Expenses
20170609	1,039.49 CARE OUTLOOK LTD	External Homecare
20170609	1,060.57 LEWIS & GRAVES PARTNERSHIP LTD	Postage
20170609	3,191.34 TRAVIS PERKINS TRADING CO LTD	Personal Account
20170609	2,394.00 TEXTUREPRINT LTD	Equipment
20170609	569 HEATING PLUMBING SUPPLIES	Equipment
20170609	10,020.00 ULTRA SCAFFOLDING LTD	Equipment
20170609	891.18 W FAYERS & SONS LIMITED	Personal Account
20170609	1,116.00 FRASER'S TIMBER MERCHANTS LTD	Building Works Stores
20170609	787.31 BANNER GROUP LTD	Equipment
20170609	720 G S HEATING SERVICES	Equipment
20170609	2,441.12 BEDFORD HILL FAMILY PRACTICE H85009	Locally Enhanced Services
20170609	1,952.38 NICHOLLS AND CLARKE BUILDING PRODUCTS LT	Equipment

20170609	2,221.66	P RIVANS	Equipment
20170609	816.1	DANWOOD GROUP LTD	Materials
20170609	4,251.34	HSS HIRE SERVICE GROUP PLC	Payments To Sub-Contractors
20170609	621.79	MARWOOD ELECTRICAL COMPANY LTD	Personal Account
20170609	4,440.00	TRIHNOS LTD	Equipment
20170609	66,231.91	STONECROFT BUILDING SERVICES LTD	Equipment
20170609	1,776.00	GOLDIELOCKS LOCKSMITHS	Equipment
20170609	71,805.20	SHARPE PRITCHARD LLP	Miscellaneous Expenses
20170609	1,481.25	ABBOTT BUILDERS	Equipment
20170609	27,360.00	OLIVER GENERAL BUILDERS LTD	Equipment
20170609	2,994.11	DR D PATEL & MRS P PATEL	Accommodation- Other Destitute
20170609	1,569.28	THE PRACTICE FURZEDOWN	Locally Enhanced Services
20170609	3,794.40	TMHOUSE & HOSTELS LTD	B&B-Other Destitute
20170609	2,091.05	ASHTEAD PLANT	Payments To Sub-Contractors
20170609	3,538.40	CSS LTD T/A THF CARE ESTATES LTD	External Residential Care
20170609	5,301.00	HOUSING ACTION MANAGEMENT	B&B-Other Destitute
20170609	1,116.00	SHASHEE INVESTMENTS LTD	B&B-Other Destitute
20170609	1,600.00	SOUTH LONDON ADOPTION CONSORTIUM	Subscriptions
20170609	4,653.80	BROCKLEBANK GROUP PRACTICE	GP LCS Contracts
20170609	15,423.88	QUATRO PUBLIC RELATIONS	Consultants Fees
20170609	1,246.86	DAY AND NITE CARE	External Homecare
20170609	6,827.54	ELECTRIC CENTRE	Personal Account
20170609	1,200.00	BERTRAM THOMAS	Accommodation- Other Destitute
20170609	4,292.29	BOSTICO INTERNATIONAL LTD	Interpreting Services
20170609	2,196.64	ASHTON LODGE	External Nursing Care
20170609	4,817.90	STEP 4 YOU	External Lodgings
20170609	10,394.47	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170609	3,214.35	DERWEN COLLEGE	External Residential Care
20170609	26,915.32	C.H.O.I.C.E LIMITED	External Residential Care
20170609	1,561.58	LONDON CONCRETE LTD	Equipment
20170609	7,018.80	KC SERVICES GROUP LTD	Equipment
20170609	1,302.00	TM HOME LTD	B&B-Other Destitute
20170609	4,404.96	FLORENCE AVENUE CARE HOME	CI Cont External Residential
20170609	5,011.28	ACORN VILLAGE LIMITED	External Residential Care
20170609	2,375.00	BAKED BEAN COMPANY CHARITY	External Daycare
20170609	3,116.34	Grayareas Limited	External Nursing Care
20170609	2,688.00	JOHN EDWARD COULSON	Payments To Sub-Contractors
20170609	960	SOUTHFIELDS ACADEMY	Project Work
20170612	5,121.96	Caretech Community Services Ltd	CI Cont External Residential
20170612	19,219.20	London Grid For Learning Trust	Materials
20170612	3,745.28	CNV Limited	External Residential Care
20170612	4,598.28	Sanctuary Homecare Limited	External Residential Care
20170612	3,547.20	Social Responsibility Investments Ltd	External Residential Care
20170612	9,195.78	Guy's & St Thomas' NHS FT	Gum Service - Guys & St Thomas
20170612	142,977.40	BUPA CARE SERVICES	External Nursing Care
20170612	1,488.07	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170612	1,140.00	PROTOCOL EDUCATION LTD	External Outreach
20170612	1,313.90	CRANSTOUN DRUG SERVICES	External Residential Care
20170612	7,442.79	ST MARYS RESIDENTIAL HOME	Supported Housing Programme
20170612	46,720.02	GEORGE POTTER CARE HOME LTD	External Nursing Respite Care
20170612	55,159.48	ROSEDENE NURSING HOME	External Nursing Care
20170612	4,084.20	NORWOOD SCHOOLS LTD	External Daycare
20170612	26,743.04	JOYCARE HOME SERVICES LTD	External Residential Care
20170612	74,412.28	LIFEWAYS COMMUNITY CARE LTD	One To One Care
20170612	8,323.28	THE WELL HOUSE	CI Cont External Residential
20170612	37,448.17	SIGNHEALTH	External Residential Care
20170612	4,960.08	ACTION ON HEARING LOSS	External Residential Care

20170612	71,378.88 NIGHTINGALE HOUSE	External Residential Care
20170612	64,952.24 LAETUS LODGE	CI Cont External Residential
20170612	2,049.60 METROPOLITAN HOUSING TRUST	One To One Care
20170612	13,397.60 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170612	77,844.16 LOVING CARE LTD	CI Cont External Residential
20170612	4,595.48 WHITMORE VALE HOUSING ASSOCIATION LTD	CI Cont External Residential
20170612	6,969.68 GLENCARE GROUP	CI Cont External Residential
20170612	11,096.88 WINSLOW COURT	External Residential Care
20170612	32,058.00 EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170612	13,062.50 WANDSWORTH COMMUNITY TRANSPORT	Transport Hire & Leasing Costs
20170612	2,626.00 LA ROSA LONDON LTD	External Residential Care
20170612	1,353.71 MUSHKIL AASAAN LTD	External Homecare
20170612	825 THE HOME FARM TRUST LTD	External Daycare
20170612	9,589.81 TREVI HOUSE LTD	External Residential Care
20170612	10,795.88 TOTTERDOWN	External Residential Care
20170612	55,360.48 LONDON CARE PARTNERSHIP LTD	CI Cont External Residential
20170612	6,960.82 THORNTON LODGE	External Residential Care
20170612	28,614.40 CROWNWISE LTD	Supported Housing Programme
20170612	5,685.50 CHRIST THE KING RESIDENTIAL CARE	External Residential Care
20170612	919.44 HARROW MENCAP	One To One Care
20170612	25,848.40 ACTION ON HEARING LOSS	CI Cont External Residential
20170612	18,112.97 ROSENMANOR LTD	External Residential Care
20170612	14,915.75 THE WEST OF ENGLAND SCHOOL & COLLEGE	CI Cont External Residential
20170612	15,546.30 MEARS CARE LTD	External Homecare
20170612	3,217.76 CRAEGMOOR OLD RECTORY BREDE PRIORY	CI Cont External Residential
20170612	1,453.08 WILLOWMEAD RESIDENTIAL HOME LTD	CI Cont External Residential
20170612	11,663.25 PATHWAY HEALTHCARE	CI Cont External Residential
20170612	6,877.94 ADVANCED BUSINESS SOLUTIONS	Hardware purchases
20170612	3,278.40 HUNTERSJOY LTD	Training
20170612	820.62 CHILDCARE ANSWERED	Other minor services
20170612	13,412.52 EGBERT H TAYLOR & COMPANY LTD	Equipment
20170612	1,723.00 SHARPE PRITCHARD LLP	Miscellaneous Expenses
20170612	68,915.16 TMHOUSE & HOSTELS LTD	B&B Payments
20170612	85,652.44 THE BRANDON TRUST	Supported Housing Programme
20170612	701.5 ASSETGROVE	B&B Payments
20170612	9,139.00 SIGNATURE HEALTH AND LIVING LTD	External Residential Care
20170612	1,810.50 MCAULIFFE SHEILA LTD	General Contract Work
20170612	8,785.50 ASSURANCE CARE SERVICES LTD	External Residential Care
20170612	4,821.34 MINSAs CARE LTD	External Residential Care
20170612	4,080.00 THE PARTICIPATION PEOPLE	Materials
20170612	10,271.49 DAY AND NITE CARE	External Homecare
20170612	66,803.40 COUNTRY COURT CARE	External Residential Care
20170612	2,260.56 ACCORD FAMILY SERVICES	Supervised Contact
20170612	1,935.20 LIVE TOO LIMITED	External Outreach
20170612	4,571.42 STEP 4 YOU	Supported Housing Programme
20170612	6,120.00 A NEW LEAF	External Outreach
20170612	7,609.00 DYAMOND STAGE ACADEMY LTD	Third Party Pymt - Ind Units
20170612	9,975.52 CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	CI Cont External Residential
20170612	4,800.00 Redacted Personal Data	Supported Housing Programme
20170612	831.6 DEBBIE BISSELL OT SERVICES LTD	General Contract Work
20170612	24,270.00 PANORAMIC ASSOCIATES LTD	Agency Staff
20170612	3,526.96 COGHLAN LODGES LIMITED	Supported Housing Programme
20170612	545 THE LONDON PSYCHIATRY CENTRE	General Contract Work
20170612	26,292.40 CURANS CARE LTD	Supported Housing Programme
20170612	30,076.56 Daisy Corporate Services Ltd	Materials
20170613	37,422.68 Residential Community Care	CI Cont External Residential
20170613	611.42 PHS Group Plc	Cleaning

20170613	3,137.50	Able 2 Occupational Therapy Servs Ltd	Agency Staff
20170613	1,036.73	Newsquest Media Group Ltd	Advertising / Publicity
20170613	167,364.34	F M Conway Limited	Payments To Sub-Contractors
20170613	2,959.20	UK Power Networks (Operations) Ltd	Equipment
20170613	2,200.00	London Borough Of Ealing	Training
20170613	1,496.44	BUPA CARE SERVICES	External Nursing Care
20170613	13,300.00	THE CALDECOTT FOUNDATION	External Residential Care
20170613	1,410.00	PERSEID SCHOOL	Independent - Day & Boarding
20170613	1,962.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170613	6,607.44	LYNTON HALL NURSING HOME	External Nursing Care
20170613	13,030.88	HAVELOCK COURT NURSING HOME	External Residential Care
20170613	5,404.32	WINGHAM COURT	External Nursing Care
20170613	4,125.56	THE FIELDWAY NURSING CENTRE	External Residential Care
20170613	11,101.12	FRANCES TAYLOR FOUNDATION	Cl Cont External Residential
20170613	4,418.99	FIERCE NEUTRAL LTD	B&B-Other Destitute
20170613	47,643.51	ST MARYS RESIDENTIAL HOME	Cl Cont External Residential
20170613	9,251.29	ROYAL HOSPITAL FOR NEURO-DISABILITY	External Nursing Care
20170613	21,504.72	SENSE-CHILDREN & ADULT SERVICES	Cl Cont External Residential
20170613	9,834.00	LONDON LETTERBOX MARKETING	Occupational Health Doctors
20170613	6,991.16	SEEABILITY	Cl Cont External Residential
20170613	6,001.36	THE REGARD PARTNERSHIP	Cl Cont External Residential
20170613	4,597.36	METROPOLITAN HOUSING TRUST	Cl Cont External Residential
20170613	12,963.76	PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170613	5,825.13	BECKETT CORPORATION LTD T/A TINAS CARS	Client Travel Expenses
20170613	1,116.43	ABC SELF STORAGE	Materials
20170613	3,255.00	TACT	External Fostering
20170613	3,293.00	UNITED RESPONSE	Cl Cont External Residential
20170613	1,161.00	WANDSWORTH COMMUNITY TRANSPORT	Transport Hire & Leasing Costs
20170613	1,267.20	BESTCOURT UK LTD	B&B-Other Destitute
20170613	6,407.72	THE HOME FARM TRUST LTD	Cl Cont External Residential
20170613	114,105.99	T BROWN GROUP LTD	Construction Work
20170613	1,114.29	TREVI HOUSE LTD	CLA External Parenting Assmt
20170613	12,259.25	SOMA HEALTHCARE LTD	External Homecare
20170613	6,797.23	MATCH FOSTER CARE LTD	External Permanency
20170613	5,269.96	MARVELLOUS CARE	External Lodgings
20170613	5,692.26	TRAVIS PERKINS TRADING CO LTD	Equipment
20170613	651.13	MALLATITE LTD	Equipment
20170613	2,450.40	ULTRA SCAFFOLDING LTD	Equipment
20170613	12,666.55	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170613	5,105.42	ASHFORDS	Contract 6- Hwys, Plan Etc
20170613	3,344.04	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Repairs, Maintenance
20170613	1,213.48	TAM LEISURE LTD	Equipment
20170613	1,572.33	SIEMENS FINANCIAL SERVICES LTD	Photocopying
20170613	2,031.30	DANWOOD GROUP LTD	Photocopying
20170613	521.68	HSS HIRE SERVICE GROUP PLC	Equipment
20170613	706.03	PREMIER SHEDS + FENCING	Equipment
20170613	2,694.00	A S D METAL SERVICES	Equipment
20170613	19,594.12	PACE FUEL CARE LTD	Personal Account
20170613	2,098.71	ABBOTT BUILDERS	Equipment
20170613	760	WANDSWORTH CITY LEARNING CENTRE	Materials
20170613	2,604.60	SW LETTINGS LTD	B&B Payments
20170613	1,472.50	RENT CONNECT	B&B Payments
20170613	363,616.30	THE BRANDON TRUST	Supported Housing Programme
20170613	1,525.73	DAY GROUP LTD	Equipment
20170613	173,396.88	GROUND CONTROL LTD	Garden Maintenance Non S/C
20170613	4,774.00	HOME BRIDGE HOUSING LTD	B&B Payments
20170613	14,176.50	ASSET GROVE	B&B Payments

20170613	813.94	JBK CONSULTING	Training
20170613	596.73	PENNA PLC	Recruitment Costs
20170613	3,212.04	CITY SUBURBAN TREE SURGEONS LIMITED	General Grounds Maintenance
20170613	575.1	MAKING EXPERIENCE COUNT LTD	Consultants Fees
20170613	9,858.00	SK HOUSING	B&B Payments
20170613	28,134.05	QUARTZ PROPERTIES	B&B Payments
20170613	997.2	ELECTRIC CENTRE	Equipment
20170613	1,550.00	TK HOMES	B&B Payments
20170613	9,585.75	A-P-L PROPERTIES	B&B Payments
20170613	2,930.65	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170613	5,526.55	STEP 4 YOU	External Lodgings
20170613	2,132.73	BARBARA AYLESBUR T/A WATERMEAD CARE HOME	External Nursing Care
20170613	3,407.51	MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170613	3,979.58	SURREY CHOICES	External Daycare
20170613	867	STRONG RECRUITMENT GROUP LTD	Agency Staff
20170613	26,517.60	FACTORY FURNITURE LTD	Payments To Sub-Contractors
20170613	2,400.00	ACACIA LODGE NURSING HOME	External Nursing Care
20170613	2,730.00	LINK ESTATES	B&B Payments
20170613	1,900.00	SAN DIVISION	Materials
20170613	3,743.00	WORLDWIDE UK PROPERTIES LTD	B&B-Other Destitute
20170613	1,339.20	ZFA LTD	B&B Payments
20170613	576	ZEBRA TRAINING SERVICES	Training
20170613	1,020.00	PURPLE STRAWBERRY LIMITED	Agency Staff
20170614	8,445.64	Sanctuary Homecare Limited	External Residential Care
20170614	343,800.89	Continental Landscapes Ltd	OCS-Washing Service
20170614	2,070.60	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Independent Sch - Transport
20170614	11,198.66	HESTIA HOUSING & SUPPORT	Direct Payments to Clients
20170614	29,860.34	RICHARD CUSDEN HOMES LTD	External Residential Care
20170614	1,064.40	TRENTON CONSULTANTS LTD	Property Maintenance
20170614	12,319.37	HOUSEMARK LTD	Subscriptions
20170614	6,073.50	HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170614	2,828.00	SIGNHEALTH	External Outreach
20170614	42,611.38	PRECISION LIFTS SERVICES LTD	Lifts
20170614	41,902.48	FARLEIGH COLLEGE PRIORY	Third Party Pymt - Ind Units
20170614	33,018.18	XMA LIMITED	Hardware purchases
20170614	22,328.19	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	External Nursing Care
20170614	4,561.89	WHITMORE VALE HOUSING ASSOCIATION LTD	CI Cont External Residential
20170614	3,593.56	ST MARYS CARE HOME	External Nursing Care
20170614	856.29	MEDACS HOMECARE	S17 - Preventing Accom
20170614	1,092.00	WANDSWORTH MIND	External Daycare
20170614	1,520.00	WANDSWORTH COMMUNITY TRANSPORT	Transport Hire & Leasing Costs
20170614	58,494.79	TRINITY COURT NURSING HOME	External Nursing Care
20170614	20,061.51	CARE UK COMMUNITY PARTNERSHIP	External Residential Care
20170614	85,700.62	SMITH & BYFORD LTD	Gas
20170614	14,030.52	DEEPDENE CARE LTD	CI Cont External Residential
20170614	10,256.59	SUPAFLORS	Under Occupation Payments
20170614	1,595.80	HYDEFALL LTD	External Nursing Care
20170614	3,026.32	ACTION ON HEARING LOSS	External Nursing Care
20170614	15,883.09	ST JOHN'S SCHOOL & COLLEGE	Third Party Pymt - Ind Units
20170614	17,898.90	THE WEST OF ENGLAND SCHOOL & COLLEGE	CI Cont External Residential
20170614	560	ANDREW DODGE	Project Work
20170614	9,166.50	SPARKIES SCHOOL	Grants Early Yrs Providrs 3Yr+
20170614	1,824.00	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170614	12,530.56	NIGHTINGALE MONTESSORI NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170614	1,110.00	APPLE & HONEY NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170614	27,903.60	CACI LTD	Materials
20170614	540	WESSEX PSYCHOLOGY SERVICES LTD	Materials

20170614	1,710.00	EASTWOOD NURSERY	Grants Early Yrs Providrs 3Yr+
20170614	502,333.33	ST GEORGES HEALTHCARE NHS TRUST	Health Visiting
20170614	10,123.61	LILIES BABY AND TOTS CHILDREN CENTRE LTD	Private Providers 2 Year Olds
20170614		740 MS MARY MATON	External Homecare
20170614		540 YORK GARDENS CHILDRENS NURSURY T/A THE P	Grants to Voluntary Orgs
20170614	4,161.60	EDEN BROWN LTD	Agency Staff
20170614	11,616.00	THREE FOUR FIVE NURSERY	Grants Early Yrs Providrs 3Yr+
20170614	178,937.72	QUADRON SERVICES LIMITED	General Contract Work
20170614	12,007.00	DAY AND NITE CARE	External Homecare
20170614	4,419.70	THE BUILDING EXPLORATORY LTD	Other minor services
20170614	3,317.00	24 SEVEN FOSTERING SERVICES LTD	External Fostering
20170614	139,270.80	LIFTEC LIFTS LTD	Construction Work
20170614		999 LONDON NORTHWEST HEALTHCARE NHS TRUST	Gum Service - London N-West
20170614	2,097.60	MR & MRS PINK	Independent Sch - Transport
20170614	575.16	FOCUS EDUCATION UK LTD	Project Work
20170614	3,581.23	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170614	1,054.08	DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170614	14,650.09	LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170614	3,000.00	STUDIO TORD BOONTJE LTD	Professional Fees
20170614	2,760.00	MARK PROJECTS LTD	Professional Fees
20170614	5,127.84	ASSOCIATED CARE SERVICE LTD	External Lodgings
20170614	1,010.00	STC LOCKSMITHS LTD	Equipment
20170614	1,020.00	VALUATION OFFICE AGENCY	Materials
20170614		960 TBSUK LIMITED	School Travel Plans (TFL)
20170614	1,403.98	UNDERLEY FURNISHING LIMITED	Under Occupation Payments
20170614	5,035.96	NELBRO CARE	External Lodgings
20170614	11,775.64	ZERO THREE CARE HOMES LLP	One To One Care
20170614	818.5	Skipton Business Finance Ltd	Other minor services
20170614	3,526.96	COGHLAN LODGES LIMITED	Supported Housing Programme
20170614	3,576.00	Redacted Personal Data	Miscellaneous Expenses
20170614	737.1	SWAN ADVOCACY	General Contract Work
20170614		960 LITTLE WOMBLES	Grants Early Yrs Providrs 3Yr+
20170614	583.68	ROLI PREST	Independent Sch - Transport
20170614	810.69	PLAYTIME NURSERY-WANDSWORTH	Grants Early Yrs Providrs 4Yr+
20170614	2,382.85	SEAHORSE (ACE) LIMITED	Grants Early Yrs Providrs 3Yr+
20170614	2,284.05	Biljana Stojkovska	Independent Sch - Transport
20170614	79,793.00	ALBEMARLE PRIMARY SCHOOL	Transfers to Schools
20170615	9,872.00	City Of London (London Councils)	Taxicard Scheme
20170615	8,313.89	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170615	15,542.42	HOLISTIC COMMUNITY CARE LTD	External Homecare
20170615	9,001.45	ST MARYS RESIDENTIAL HOME	External Daycare
20170615	168,175.24	ISS FACILITY SERVICES LTD	Cleaning Contracts
20170615	9,944.64	HESTIA HOUSING & SUPPORT	Direct Payments to Clients
20170615	44,470.57	C M CARE LTD	Supported Housing Programme
20170615		800 GENERATE OPPORTUNITIES LTD	S17 - Preventing Accom
20170615	1,968.44	FREEWAYS TRUST LTD	CI Cont External Residential
20170615	2,333.81	MEDACS HOMECARE	S17 - Preventing Accom
20170615	25,780.92	SMITH & BYFORD LTD	Boiler House Repairs
20170615	1,165.34	SPECIAL PEOPLE	S17 - Preventing Accom
20170615	48,630.88	ASHFORDS	Miscellaneous Expenses
20170615	1,347.00	MIDLANDHR	Consultants Fees
20170615	255,455.17	VIBRANCE	Direct Payments to Clients
20170615	5,820.00	WEIGHT WATCHERS	Adult Weight Mgt Service
20170615	502.32	THE WATERFRONT CONFERENCE COMPANY LTD	Training
20170615	6,200.00	MISS A M A RAYNOR	Private Providers 2 Year Olds
20170615	12,638.59	BARTS HEALTH NHS TRUST	Gum Service - Barts & London
20170615	2,143.40	EPAYROLLUK LTD	Client Concs - Direct Payments

20170615	5,440.00 THE CAMDEN SOCIETY (CATERING)	External Daycare
20170615	7,280.00 TIM SHISHODIA	Agency Staff
20170615	1,811.18 ADARE SEC LIMITED	Stationery
20170616	1,333.32 BLACKBURNS METALS LIMITED	Personal Account
20170616	442,141.00 Lifestyle Care Management Ltd	External Nursing Respite Care
20170616	177,058.48 F M Conway Limited	Payments To Sub-Contractors
20170616	85,024.62 Land & Water Services Ltd	Payments To Sub-Contractors
20170616	9,433.92 HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170616	640.8 DOMESTIC LIFT SERVICES LTD	Major Repairs & Alterations
20170616	6,609.16 ACR LONDON LTD	Major Repairs & Alterations
20170616	1,746.00 AIR SURVEYS LTD	Property Maintenance
20170616	627 JT ENTERPRISES	Equipment
20170616	12,337.92 CIVICA UK LTD	Application maintenance
20170616	675.96 PUBLIC CLOCKS LTD	Major Repairs & Alterations
20170616	18,708.00 UK POWER NETWORK SERVICES (COMMERCIAL) L	Major Repairs & Alterations
20170616	2,029.92 CROSSFOLD ELECTRICAL WHOLESALERS LTD	Materials
20170616	70,325.38 T BROWN GROUP LTD	Major Repairs & Alterations
20170616	3,007.18 OAKLAND CALVERT CONSULTANTS LTD T/A LATI	Major Repairs & Alterations
20170616	7,194.24 MR R BAKER	Major Repairs & Alterations
20170616	5,924.64 MALLATITE LTD	Personal Account
20170616	7,619.34 FRASER'S TIMBER MERCHANTS LTD	Building Works Stores
20170616	1,828.80 G S HEATING SERVICES	Equipment
20170616	3,849.67 APOGEE CORPORATION LTD	Photocopying
20170616	10,000.00 REGENERATE.COM	Project Work
20170616	807.61 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Repairs, Maintenance
20170616	1,196.18 THAMES DIGITAL REPROGRAPHICS LTD	Printing
20170616	7,338.45 CROWN PAINTS LIMITED	Personal Account
20170616	3,420.00 ROCC COMPUTERS	Equipment
20170616	21,096.56 FACULTATIEVE TECHNOLOGIES	Major Repairs & Alterations
20170616	591 ONNEKAS LTD (MARTINS)	Printing
20170616	1,557.60 A S D METAL SERVICES	Personal Account
20170616	817.72 KALL KWIK	Printing
20170616	780 ALAN RHODES ASSOCIATES	Property Maintenance
20170616	600 THOMASONS LTD	Property Maintenance
20170616	3,683.52 ICOPAL LIMITED	Personal Account
20170616	20,761.20 SIGNWAY SUPPLIES (DATCHET) LTD	Equipment
20170616	948 ACCESS AUTOMATION LTD	Major Repairs & Alterations
20170616	722.4 DEBA UK LTD	Major Repairs & Alterations
20170616	774 TRAFFIC MANAGEMENT & SAFETY LTD	Equipment
20170616	2,454.72 ELECTRIC CENTRE	Personal Account
20170616	2,889.00 24 SEVEN FOSTERING SERVICES LTD	External Fostering
20170616	20,754.76 CHURCHMAN LANDSCAPE ARCHITECTS	Equipment
20170616	1,008.00 TOP REMOVALS	Under Occupation Payments
20170616	2,025.00 EDWARDS AND WARD LTD	Other Building Reltd Wk
20170616	4,237.20 SIGNSMITHS LTD	Equipment
20170616	865.44 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170616	18,588.00 PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	Major Repairs & Alterations
20170616	865.92 DAVID PHILLIPS FURNITURE LIMITED	Furniture
20170616	13,240.12 PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170616	27,216.00 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170616	831.6 FACTORY FURNITURE LTD	Payments To Sub-Contractors
20170616	9,000.00 FERGIE AND CO LIMITED	External Lodgings
20170616	1,080.00 ALI NAWAZ ABBAS LIMITED	Payments To Sub-Contractors
20170616	6,525.00 BAKED BEAN COMPANY CHARITY	S17 - Essentials
20170616	2,864.74 Skipton Business Finance Ltd	Salaries
20170616	2,688.00 JOHN EDWARD COULSON	Payments To Sub-Contractors
20170619	4,474.07 Scope	CI Cont External Residential

20170619	5,582.80	Alexander House	External Residential Care
20170619	10,877.40	Care Management Group Ltd	CI Cont External Residential
20170619	17,208.02	Caretech Community Services Ltd	External Nursing Care
20170619	4,512.09	Cloyda Ltd	External Residential Care
20170619	5,710.76	Independence Homes Ltd	Supported Housing Programme
20170619	2,877.20	CNV Limited	CI Cont External Residential
20170619	7,867.44	F M Conway Limited	Equipment
20170619	29,203.65	City Of London (London Councils)	General Contract Work
20170619	1,400.00	GREATER LONDON AUTHORITY	Miscellaneous Expenses
20170619	12,787.76	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170619	8,780.31	MHA CARE GROUP	External Nursing Care
20170619	16,782.36	THE CHESTNUTS	External Residential Care
20170619	3,413.20	HAYDON PARK LODGE LTD	CI Cont External Residential
20170619	7,666.59	NORWOOD SCHOOLS LTD	CI Cont External Residential
20170619	2,529.64	LIFEWAYS COMMUNITY CARE LTD	One To One Care
20170619	13,830.68	ENTERPRISE CARE SUPPORT DAY CENTRE	External Homecare
20170619	9,108.12	CHOICE SUPPORT	External Nursing Care
20170619	780	HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170619	7,444.44	KENILWORTH RESIDENTIAL HOME	CI Cont External Residential
20170619	14,140.83	MACINTYRE CARE	CI Cont External Residential
20170619	3,360.00	GENERATE OPPORTUNITIES LTD	S17 - Preventing Accom
20170619	8,182.20	HEALTHLINC INDIVIDUAL CARE	External Residential Care
20170619	758.38	HURLINGHAM SCHOOL	Independent - Day & Boarding
20170619	7,297.68	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170619	5,878.22	SUSSEX AUTISTIC COMMUNITY TRUST(CARE SER	CI Cont External Residential
20170619	2,767.56	DRUMCONNER HOMES LTD	External Nursing Care
20170619	6,969.68	GLEN CARE GROUP	CI Cont External Residential
20170619	10,562.10	BEECH LODGE	CI Cont External Residential
20170619	12,226.11	ROYAL MENCAP SOCIETY	Supported Housing Programme
20170619	16,469.53	STALLCOMBE HOUSE	One To One Care
20170619	10,687.20	ASHCROFT CARE SERVICES	Other Client Contributions
20170619	8,558.61	MISSION CARE	CI Cont External Residential
20170619	3,544.20	CHERRY LODGE	CI Cont External Residential
20170619	105,323.13	CLAIRGLOW HEATING LTD	Construction Work
20170619	19,928.66	BETTERCARE KEYS LTD	External Residential Care
20170619	6,705.91	JEWISH CARE	External Residential Care
20170619	2,970.58	WESTMINSTER HOMECARE LTD	External Homecare
20170619	72,837.41	SUPREME CARE SERVICE LTD	External Homecare
20170619	1,582.96	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Vehicle Repairs, Maintenance
20170619	39,960.00	PARKEON LTD	Materials
20170619	1,230.96	CROWN PAINTS LIMITED	Equipment
20170619	10,431.96	EGBERT H TAYLOR & COMPANY LTD	Equipment
20170619	1,495.03	ADDISON LEE LTD	Transport Hire & Leasing Costs
20170619	634.94	MOTOR ACCIDENT PROTECTION SERVICES LTD	Payments To Sub-Contractors
20170619	12,174.32	THE BRANDON TRUST	CI Cont External Residential
20170619	6,235.37	CARE UNLIMITED DOMCARE LIMITED	External Nursing Care
20170619	2,737.93	CENTRAL AND CECIL HOUSING TRUST	External Residential Care
20170619	556.78	CORDWALLIS GROUP	Vehicle Repairs, Maintenance
20170619	5,507.98	ASHTHEAD PLANT	Payments To Sub-Contractors
20170619	651.49	DEES OF WIMBLEDON	Vehicle Repairs, Maintenance
20170619	4,773.60	BICKFORD TRUCK HIRE LTD	Payments To Sub-Contractors
20170619	525	ASHA AHMED	Childminding
20170619	540	KARCHER CENTRE CHEMTEC	Vehicle Repairs, Maintenance
20170619	5,580.20	ENHAM	CI Cont External Residential
20170619	1,823.95	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170619	980	CATHY BYRON	Training
20170619	1,000.00	MOTT MACDONALD LIMITED	Consultants Fees

20170619	1,203.97	PIKE SIGNAL LTD	Payments To Sub-Contractors
20170619	526.34	DAY AND NITE CARE	External Homecare
20170619	10,225.71	SEQUENCE CARE GROUP	External Residential Care
20170619	705.95	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170619	815.8	DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170619	2,624.87	PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170619	12,865.56	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170619	8,052.00	TREADS TYRES LTD	Payments To Sub-Contractors
20170619	4,569.07	INSPIRE CARE OUTREACH LIMITED	CI Cont External Residential
20170619	2,005.68	GRANGE COTTAGE RESIDENTIAL HOME	External Residential Care
20170619	2,077.20	COLTEN CARE LTD	External Residential Care
20170619	3,148.80	AQUAFLO CARE LTD	External Homecare
20170619	2,359.12	NORMANHURST	External Residential Care
20170619	698.81	VOKES TAXIS LTD	Client Travel Expenses
20170619	5,418.50	RAZA HOME CARE LTD	External Homecare
20170619	4,193.28	INDEPENDENT LIFESTYLE OPTIONS LTD	External Residential Care
20170619	4,519.68	ADARE SEC LIMITED	Printing
20170619	2,900.00	BAKED BEAN COMPANY CHARITY	S17 - Essentials
20170619	866.57	OAK CROFT GARAGE	Payments To Sub-Contractors
20170619	26,094.40	CBS BUTLER	Payments To Sub-Contractors
20170619	3,278.20	CRAWFORD HOMES LIMITED	CI Cont External Residential
20170619	3,937.10	ALVINGTON HOUSE LIMITED	External Residential Care
20170619	2,133.25	SAM GAYNOR LTD	General Contract Work
20170620	8,411.31	Action On Addiction	External Residential Care
20170620	2,382.70	CHD Care Ltd T/a The Summers	External Residential Care
20170620	686.66	Newsquest Media Group Ltd	Advertising / Publicity
20170620	1,067.34	HEALTHCARE & TRANSPORT SERVICES (HATS)	S17 - Transport
20170620	1,274.40	OAKLEY LOCKSMITHS LTD	Materials
20170620	43,317.95	HILTON ABBEY LTD	External Decs
20170620	6,100.07	NATIONAL SOCIETY FOR EPILEPSY	CI Cont External Residential
20170620	1,200.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	Property Maintenance
20170620	604.8	DRAINAGE REPAIR SPECIALISTS CO	Property Maintenance
20170620	3,775.80	SW1 LIGHTING LTD	Lifts
20170620	735.19	ISS FACILITY SERVICES LTD	Specials (Inc Jetting, Drain)
20170620	7,234.08	AIR SURVEYS LTD	General Repairs Non S/C
20170620	19,845.81	DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170620	696	TRENTON CONSULTANTS LTD	General Repairs S/C
20170620	7,700.53	ASTRA HOMES LTD	CI Cont External Residential
20170620	5,798.08	MACINTYRE CARE	CI Cont External Residential
20170620	12,333.14	PRECISION LIFTS SERVICES LTD	Lifts
20170620	35,376.81	SERVOL COMMUNITY TRUST	Supported Housing Programme
20170620	2,050.65	JESMUND CARE HOMES LIMITED	External Nursing Care
20170620	3,708.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	General Repairs Non S/C
20170620	10,665.66	METROPOLITAN HOUSING TRUST	One To One Care
20170620	1,968.44	FREEWAYS TRUST LTD	CI Cont External Residential
20170620	3,420.28	METRO DIGITAL TV LTD	TV Aerials
20170620	1,587.20	STALLCOMBE HOUSE	External Daycare
20170620	6,136.74	SCCI ALPHATRACK LTD	Entry Call
20170620	620	WANDSWORTH COMMUNITY TRANSPORT	Ed & Emplmt For Subs Misuse
20170620	13,876.84	RIDGEWOOD CARE SERVICES LTD	CI Cont External Residential
20170620	68,463.09	T BROWN GROUP LTD	Specials (Inc Jetting, Drain)
20170620	12,955.97	F G KEEN LTD	General Repairs Non S/C
20170620	19,130.52	SMITH & BYFORD LTD	Boiler House Repairs
20170620	1,759.88	ROYAL ASSOCIATION FOR DEAF PEOPLE	External Outreach
20170620	36,990.94	M N M PROPERTIES SERVICES	Vacants
20170620	2,683.57	CERTUS SECURITY (UK) LLP	Property Maintenance
20170620	16,845.60	HANDICARE	Construction Work

20170620	1,844.00	W C EVANS & SONS LTD	Specials (Inc Jetting, Drain)
20170620	39,021.92	MEARS CARE LTD	External Homecare
20170620	15,709.24	NUTLEY HALL LTD	CI Cont External Residential
20170620	5,113.92	J CARROLL & SONS	Playgrounds
20170620	13,952.28	HAGS-SMP LIMITED	Playgrounds
20170620	5,009.74	CARE UNLIMITED DOMCARE LIMITED	External Residential Care
20170620	1,510.80	TOPS SERVICES LTD	Lifts
20170620	388,246.50	GLL (GREENWICH LEISURE LTD)	Venue & facilities hire
20170620	3,379.00	G K BANWAIT PROPERTY	B&B Payments
20170620	976.8	UNIQUE COURT LTD	B&B-Other Destitute
20170620	10,029.71	STOCKWELLCARE SUPPORT SERVICES	External Homecare
20170620	75,883.49	HOUSING ACTION MANAGEMENT	B&B Payments
20170620	1,384.47	BRITISH GAS BUSINESS	Cleaning
20170620	1,014.00	KRISPAR REPAIRS & MAINTENANCE LTD	Construction Work
20170620	1,219.60	DAY AND NITE CARE	External Homecare
20170620	1,115.10	LIFTEC LIFTS LTD	Property Maintenance
20170620	6,086.28	COUNTRY COURT CARE	External Residential Care
20170620	5,370.09	ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
20170620	600	MERTON MENCAP CAFE	External Daycare
20170620	729.6	FERN COURT LONDON LTD	B&B-Other Destitute
20170620	3,451.40	PENTLOW NURSING HOME LTD	External Nursing Care
20170620	1,494.13	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170620	3,700.00	STEP 4 YOU	APC - External Lodgings
20170620	1,396.50	ONEFILE LTD	Software purchases
20170620	2,704.00	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	External Homecare
20170620	986.86	HEALTH CARE SOLUTIONS	External Homecare
20170620	922.27	MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170620	2,925.00	Redacted Personal Data	Supported Housing Programme
20170620	1,209.60	OFFICE FURNITURE ONLINE	Materials
20170620	1,492.86	THE REHABILITATION FOR ADDICTED PRISONER	External Residential Care
20170620	4,763.68	RAZA HOME CARE LTD	External Homecare
20170620	12,168.16	ZERO THREE CARE HOMES LLP	CI Cont External Residential
20170620	686.76	CABLESHEER ASBESTOS LIMITED	General Repairs Non S/C
20170620	1,730.00	SANOOK DAYCARE	External Daycare
20170620	6,157.00	CROYDON HOMEHELP LTD T/A SURE CARE SERVI	External Homecare
20170620	12,696.00	AYER ASSOCIATES LIMITED	Materials
20170620	1,839.99	Dovestone Estates Ltd	External Nursing Care
20170621	29,465.47	Asquith Nurseries Ltd	Private Providers 2 Year Olds
20170621	2,034.24	HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170621	1,140.00	PROTOCOL EDUCATION LTD	External Outreach
20170621	2,738.40	CITY OF WESTMINSTER	Contribution - Westminster
20170621	3,546.00	BECKETT CORPORATION LTD T/A TINAS CARS	APC - External Lodgings
20170621	1,074.56	MEDACS HOMECARE	S17 - Preventing Accom
20170621	4,271.48	CHROMA-VISION LTD	CCTV Running Costs
20170621	19,918.50	KIDS	S17 - Preventing Accom
20170621	2,178.56	FUTURE FOUNDATIONS LTD	APC - External Lodgings
20170621	736.2	CIRO JOE ESPOSITO	Materials
20170621	15,000.00	ALPHA PLUS SYSTEMS LTD	Software Maintenance
20170621	3,990.00	NETPEX LTD	External Lodgings
20170621	7,894.66	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170621	2,999.81	The Oyster Partnership Ltd	Agency Staff
20170621	1,627.34	EMANUEL SCHOOL	Independent - Day & Boarding
20170621	8,217.24	RSL SERVICES LIMITED RSL51	Major Repairs & Alterations
20170621	900	42 BEDFORD ROW CHAMBERS	Miscellaneous Expenses
20170621	1,131.78	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170621	88,966.00	STEP 4 YOU	External Lodgings
20170621	6,765.80	SANCTUARY CARE SERVICES	External Lodgings

20170621	4,200.00	FERGIE AND CO LIMITED	External Lodgings
20170621		560 ANGELS UNLIMITED	Special Guardianship
20170621	5,143.23	ADARE SEC LIMITED	Printing
20170621	2,826.25	LIN PHILLIPS	Agency Staff
20170622	1,954.98	The Performing Rights Society Ltd	Subscriptions
20170622	1,071.36	Highway Quality Solutions Ltd	Defect Inspections
20170622	3,281.04	London Borough Of Merton	Miscellaneous Expenses
20170622	2,500.00	LONDON BOROUGH OF CAMDEN	Subscriptions
20170622	592.8	HEALTHCARE & TRANSPORT SERVICES (HATS)	APC - Other Cla Services
20170622		800 ST MARYS RESIDENTIAL HOME	External Daycare
20170622	2,733.24	NAS SERVICES LIMITED	External Outreach
20170622	42,126.00	ACTION FOR CHILDREN	External Resi Respite Care
20170622	137,663.42	WESTMINSTER BUILDING SERVICES LTD	Construction Work
20170622	18,232.31	SOCIETY FOR THE RELIEF OF THE HOMELESS P	Supporting People Contracts
20170622	9,148.50	CRESSEY OASIS EDUCATION LTD	Independent - Day & Boarding
20170622	12,495.23	PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170622	2,829.44	T BROWN GROUP LTD	Gas
20170622	49,337.01	BT PAYMENT SERVICES LTD	Telephone Charges
20170622	1,260.00	MR R BAKER	Major Repairs & Alterations
20170622	48,006.65	WESTMINSTER HOMECARE LTD	External Homecare
20170622	552,000.00	LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
20170622	2,000.00	BRITISH RED CROSS SOCIETY	Equipment
20170622	1,012.32	RAYNERS	Equipment
20170622	5,135.79	BANNER GROUP LTD	Stationery
20170622	3,456.00	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170622	6,123.75	DANWOOD GROUP LTD	Stationery
20170622	54,724.52	JADE SECURITY SERVICES LTD	Materials
20170622	1,000.00	OUR LADY OF VICTORIES RC PRIMARY SCHOOL	General Contract Work
20170622	1,170.00	VIBRANCE	Direct Payments to Clients
20170622	618.46	Redacted Personal Data	Special Guardianship
20170622	3,707.68	STOCKWELLCARE SUPPORT SERVICES	External Homecare
20170622	1,229.09	The Oyster Partnership Ltd	Agency Staff
20170622	8,934.10	EHOMES AND SHELTERS LTD	B&B Payments
20170622	2,718.48	CITY SUBURBAN TREE SURGEONS LIMITED	General Grounds Maintenance
20170622	11,421.74	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Professional Fees
20170622	1,200.00	MELANIE GAMSU LTD	General Contract Work
20170622	11,074.85	CAMBIAN WHINFELL SCHOOL LTD	External Residential Care
20170622	1,035.00	Family Action	External Daycare
20170622	746.44	DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170622	16,140.00	COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170622	18,100.00	Redacted Personal Data	Supported Housing Programme
20170622	1,474.56	EDUHEZ LTD	General Contract Work
20170622	10,366.72	ADARE SEC LIMITED	Printing
20170622	701.57	Skipton Business Finance Ltd	Other minor services
20170622	1,186.40	VG SOCIAL CARE LTD	General Contract Work
20170622	3,173.59	MPM ENGINEERING SERVICES LTD	Equipment
20170623	91,187.95	Effectable Construction Services Ltd	Construction Work
20170623	45,394.96	CARE UK HOMECARE LTD	Extra Care Homecare
20170623	135,172.73	WESTMINSTER BUILDING SERVICES LTD	Construction Work
20170623	50,327.61	T BROWN GROUP LTD	External Decs
20170623	39,826.80	SMITH & BYFORD LTD	Boiler House Repairs
20170623	78,663.44	M N M PROPERTIES SERVICES	Under Occupation Payments
20170623	88,320.96	MOTT MACDONALD LIMITED	Professional Fees
20170623	53,910.02	MANAGING CARE LIMITED	External Homecare
20170623	3,167.61	Wagstaff Interiors Group	Materials
20170623	2,546.53	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170623	872.4	OAKLEY LOCKSMITHS LTD	Non Residential

20170623	3,467.40	SW1 LIGHTING LTD	General Repairs S/C
20170623	22,001.75	NAS SERVICES LIMITED	External Daycare
20170623	14,828.09	DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170623	13,278.04	PRECISION LIFTS SERVICES LTD	Lifts
20170623	2,886.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	General Repairs Non S/C
20170623	546	TOOTING NEIGHBOURHOOD CENTRE	One To One Care
20170623	34,334.52	ACT TOO LTD	External Daycare
20170623	3,947.29	SCCI ALPHATRACK LTD	Entry Call
20170623	23,790.89	F G KEEN LTD	Major Insurance Reconciliation
20170623	500.4	MAGRATH SECURITY	General Repairs Non S/C
20170623	4,059.00	HANDICARE	Construction Work
20170623	3,411.27	W C EVANS & SONS LTD	General Repairs S/C
20170623	5,462.14	J CARROLL & SONS	General Repairs S/C
20170623	1,456.08	LEWIS & GRAVES PARTNERSHIP LTD	General Repairs S/C
20170623	910.08	ROBBINS TRAINING AND CONSULTANCY LTD	Project Work
20170623	18,735.48	SHARPE PRITCHARD LLP	Miscellaneous Expenses
20170623	2,286.54	HAGS-SMP LIMITED	Playgrounds
20170623	3,286.34	FOURWAYS VEHICLE SOLUTIONS	Vehicle Repairs, Maintenance
20170623	1,200.00	MAND (PLS) LTD	Professional Fees
20170623	640.1	HOME INSTEAD SENIOR CARE LTD	External Homecare
20170623	610.8	TOPS SERVICES LTD	Lifts
20170623	26,539.52	TES GLOBAL LTD	Subscriptions
20170623	760	D L WELDING	Payments To Sub-Contractors
20170623	7,223.62	SYNERGY FOSTERING LIMITED	Unacc Children Under 16 Int
20170623	2,371.00	TELFERSCOT PRIMARY SCHOOL	Fees & Charges Other La
20170623	564	Redacted Personal Data	Special Guardianship
20170623	3,755.19	ANTI-GRAFFITI SYSTEMS LTD	Graffiti
20170623	1,042.20	MOTION PICTURE LICENSING COMPANY	Equipment
20170623	2,581.51	PACE ARC LTD	Payments To Sub-Contractors
20170623	4,631.60	STEP 4 YOU	External Lodgings
20170623	5,837.53	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170623	1,242.00	STANSFIELD AUTO ELECTRICAL SRVICES LTD	Vehicle Repairs, Maintenance
20170623	2,890.44	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170623	1,438.00	CLAYESMORE SCHOOL	Independent - Day & Boarding
20170623	2,674.66	SM MECHANICAL LTD	Payments To Sub-Contractors
20170623	2,250.00	I3IT LIMITED	Materials
20170623	2,679.78	CABLESHEER ASBESTOS LIMITED	Vacants
20170623	657.58	ADOPTION SUPPORT AGENCY OF REGISTERED TH	Adoption Support
20170623	1,020.00	PURPLE STRAWBERRY LIMITED	Agency Staff
20170626	81,125.99	DH CROFTS LTD	Major Repairs & Alterations
20170626	45,394.96	CARE UK HOMECARE LTD	Extra Care Homecare
20170626	91,420.24	HORIZON CARE AND EDUCATION GROUP LTD	External Residential Care
20170626	43,383.64	LIVE TOO LIMITED	External Outreach
20170626	137,459.16	ONE TRUST	Day Care Mutual
20170626	20,800.00	Lifestyle Care Management Ltd	External Nursing Respite Care
20170626	3,156.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170626	1,031.58	LEARNING LADDER CHILDRENS CENTRE	Grants Early Yrs Providrs 3Yr+
20170626	973.6	DOLPHIN HOMES LTD	External Daycare
20170626	9,808.82	HUGHES JAY & PANTER LTD	Professional Fees
20170626	7,140.61	GIBSONS LODGE LTD	External Nursing Care
20170626	10,715.66	HORNSBY HOUSE SCHOOL	Independent - Day & Boarding
20170626	7,227.64	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170626	540	BECKETT CORPORATION LTD T/A TINAS CARS	Client Travel Expenses
20170626	534	GOVNET COMMUNICATIONS	Training
20170626	12,121.24	LIVING AMBITIONS LIMITED	CI Cont External Residential
20170626	1,453.08	WILLOWMEAD RESIDENTIAL HOME LTD	CI Cont External Residential
20170626	1,159.84	CONFERO COLLECTIONS LTD	VAT - Input VAT Only

20170626	533.9	EQUITA LTD	VAT - Input VAT Only
20170626	983.34	STORM FAMILY CENTRE LTD	Private Providers 2 Year Olds
20170626	4,960.76	PARKEON LTD	Furniture
20170626	4,141.01	VIBRANCE	Client Concs - Direct Payments
20170626	1,088.40	ALERE TOXICOLOGY PLC	S17 - Essentials
20170626	6,093.60	PENNA PLC	Recruitment Costs
20170626	3,003.74	YORK GARDENS CHILDRENS NURSURY T/A THE P	Grants Early Yrs Providrs 2yr+
20170626	925.23	JBW JUDICIAL SERVICES GROUP	VAT - Input VAT Only
20170626	2,400.00	AL-RISAALA SCHOOL	Grants Early Yrs Providrs 4Yr+
20170626	1,971.72	WIMBORNE CARE HOME	External Nursing Care
20170626	3,820.15	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170626	9,408.28	COMPASS FOSTERING LONDON LIMITED	External Fostering
20170626	1,131.69	MS J DAVIES-BENNETTS T/A HANDSON HORSES	Supported Housing Programme
20170626	16,745.70	RAZA HOME CARE LTD	External Homecare
20170626	543.2	METRO HOMECARE	External Outreach
20170626	956.48	ADOPTION SUPPORT AGENCY OF REGISTERED TH	Adoption Support
20170626	1,079.00	BERTRUM HOUSE NURSERY LTD	Grants Early Yrs Providrs 4Yr+
20170626	3,064.29	THE WANDSWORTH PRESCHOOL LTD	Grants Early Yrs Providrs 4Yr+
20170627	54,563.41	NHS WANDSWORTH CCG	S17 - Preventing Accom
20170627	868,852.00	ROYAL COLLEGE OF ART (EVENTS)	Capital grants
20170627	135,845.83	ONE TRUST	Day Care Mutual
20170627	58,520.69	KINGDOM SECURITY LTD	Cleaning Contracts
20170627	754.02	The Performing Rights Society Ltd	Equipment
20170627	6,429.10	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170627	9,539.35	ALL SAINTS TENANTS CO-OPERATIVE LTD	Co-Op Management Allowance
20170627	11,073.35	PARKEON LTD	Furniture
20170627	570.05	TRIDENT BUSINESS CENTRE LTD	Rents
20170627	7,140.00	CACI LTD	Software Maintenance
20170627	552	GREEN LANE FARM KENNELS	Other minor services
20170627	504	SAFE PARTNERSHIP	Stay Put Stay Safe
20170627	14,072.76	GVA GRIMLEY LTD	Professional Fees
20170627	3,600.00	QA LTD	Materials
20170627	16,572.00	THE LIVITY SCHOOL	Special School Add Support
20170627	600	ACCORD FAMILY SERVICES	Supervised Contact
20170627	7,500.00	S.A.M.E ACADEMY LTD	Materials
20170627	1,177.99	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170627	1,668.00	DAVID PHILLIPS FURNITURE LIMITED	Furniture
20170627	8,976.00	CPG EXECUTIVE CONSULTING LTD	Project Work
20170627	3,902.39	UNDERLEY FURNISHING LIMITED	Social Fund Payments
20170627	1,245.84	ADARE SEC LIMITED	Printing
20170628	612,146.89	Adecco Uk Ltd	Agency Staff
20170628	592.42	Newsquest Media Group Ltd	Subscriptions
20170628	32,380.52	Lifestyle Care Management Ltd	External Residential Care
20170628	1,488.07	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170628	13,305.33	HOLISTIC COMMUNITY CARE LTD	External Homecare
20170628	9,253.70	IN CHORUS LTD	CI Cont External Residential
20170628	18,334.13	ST JOHNS NURSING HOME LTD	External Nursing Care
20170628	1,140.00	PROTOCOL EDUCATION LTD	External Outreach
20170628	28,829.39	ASIAN ELDERS SUPPORT SCHEME	External Homecare
20170628	619.06	NAS SERVICES LIMITED	External Daycare
20170628	21,881.64	CAMERON LODGE LIMITED	CI Cont External Residential
20170628	3,113.50	JT ENTERPRISES	Other minor services
20170628	3,500.00	PEABODY TRUST	Under Occupation Payments
20170628	16,471.84	HEYWOODS GRANGE LTD	CI Cont External Residential
20170628	6,271.63	VOYAGE CARE LTD	External Residential Care
20170628	9,776.29	ROYAL HOSPITAL FOR NEURO-DISABILITY	External Nursing Care
20170628	54,000.00	FOUR SEASONS HEALTH CARE LTD	External Daycare

20170628	2,335.20 SENSE-CHILDREN & ADULT SERVICES	External Daycare
20170628	5,758.93 GIBSONS LODGE LTD	External Nursing Care
20170628	13,801.00 SURREY & BORDERS PARTNERSHIP NHS TRUST	External Residential Care
20170628	13,718.41 GOLDSBOROUGH HOMECARE & NURSING SERVICES	External Homecare
20170628	710.4 ASHFIELD CARE HOMES LTD	External Daycare
20170628	3,131.20 METROPOLITAN HOUSING TRUST	Supported Housing Programme
20170628	6,053.17 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170628	19,915.17 RALEIGH HOUSE LTD	CI Cont External Residential
20170628	84,738.05 RUSKIN MILL COLLEGE	External Residential Care
20170628	4,399.00 ACTION SPACE LONDON EVENTS LIMITED	External Daycare
20170628	1,177.40 RIDGEWOOD CARE SERVICES LTD	External Daycare
20170628	60,339.94 MUSHKIL AASAAN LTD	External Homecare
20170628	1,687.42 STONEWATER LTD	PSL Payments To Landlords
20170628	549.98 ARGOS BUSINESS SOLUTIONS	Materials
20170628	1,361.20 FRONTIER SUPPORT SERVICES LTD	Supported Housing Programme
20170628	5,947.20 HARROW MENCAP	One To One Care
20170628	39,515.76 CAPHALL LTD	PSL Payments To Landlords
20170628	1,478.31 CARE OUTLOOK LTD	External Homecare
20170628	81,939.13 SUPREME CARE SERVICE LTD	External Homecare
20170628	32,242.86 CONDOVER COLLEGE LTD	External Residential Care
20170628	4,302.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,000.00 REDACTED PERSONAL DATA	Consultants Fees
20170628	2,249.30 SHANZU LTD	PSL Payments To Landlords
20170628	600 ST BONIFACE RC PRIMARY SCHOOL A/	General Contract Work
20170628	1,113.70 HOME INSTEAD SENIOR CARE LTD	External Homecare
20170628	6,216.48 SEASHELL TRUST	Other Client Contributions
20170628	1,706.05 MISS S WRIGHTMAN	PSL Payments To Landlords
20170628	820 MS MARY MATON	External Homecare
20170628	5,472.00 DDLTAC UK (DAUGHTERS OF DIVINE LOVE)	External Homecare
20170628	1,404.38 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,335.17 MARSAN INVESTMENT LTD	PSL Payments To Landlords
20170628	1,389.17 SHASHEE INVESTMENTS LTD	PSL Payments To Landlords
20170628	1,291.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,272.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,492.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	30,360.00 CITY SUBURBAN TREE SURGEONS LIMITED	General Grounds Maintenance
20170628	1,582.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,093.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,293.44 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,200.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,147.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	510.76 DAY AND NITE CARE	External Homecare
20170628	1,200.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	21,761.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,236.26 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	642.85 SPECTRA PROPERTY SERVICES	PSL Payments To Landlords
20170628	1,568.57 THARA PROPERTIES	PSL Payments To Landlords
20170628	3,204.39 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,200.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,557.47 BLUE GARDENS LTD	PSL Payments To Landlords
20170628	1,600.54 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,285.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,837.79 LONDON HOMECARE LTD	External Homecare
20170628	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,472.52 MITTAL PROPERTIES LTD	PSL Payments To Landlords
20170628	834.26 REDACTED PERSONAL DATA	PSL Payments To Landlords

20170628	1,335.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,599.88 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,161.69 GRACEWELL HEALTHCARE	External Nursing Care
20170628	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,978.03 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	11,670.39 QUAVER LTD	PSL Payments To Landlords
20170628	1,087.93 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,709.14 MISS K JOHNSON	PSL Payments To Landlords
20170628	1,508.23 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,285.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,497.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	6,412.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,335.13 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,578.20 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	4,575.80 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,631.87 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,141.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,053.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	9,692.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,217.78 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,167.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,780.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,136.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,259.65 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,209.73 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,115.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,052.21 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,399.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,095.30 PARKMEAD PROPERTY CONSULTANTS	PSL Payments To Landlords
20170628	1,087.93 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	8,645.20 PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170628	1,335.13 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	889.2 BEMROSE BOOTH PARAGON	Furniture
20170628	1,200.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	5,207.25 STEP 4 YOU	Supported Housing Programme
20170628	10,716.71 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170628	15,994.14 COMPASS FOSTERING LONDON LIMITED	External Fostering
20170628	1,478.57 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,361.20 PTS IMPROVED OUTCOMES LTD	General Contract Work
20170628	59,321.90 ALTWOOD PROPERTIES LTD	PSL Payments To Landlords
20170628	6,800.00 SUSASH UK LTD T/A BARONS LODGE	External Nursing Care
20170628	988.97 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,898.87 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	5,043.99 ASHWELL ESTATES LTD	PSL Payments To Landlords
20170628	1,200.00 FFS ESTATES AGENTS LTD	PSL Payments To Landlords
20170628	979.11 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	5,002.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,243.63 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,479.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,458.77 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	6,120.00 PLANWELL LTD	PSL Payments To Landlords
20170628	1,434.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	8,079.81 REDACTED PERSONAL DATA	PSL Payments To Landlords

20170628	1,270.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	8,616.00 FAVOURED HEALTH CIC	External Homecare
20170628	7,437.29 DRUM INVESTMENTS LTD	PSL Payments To Landlords
20170628	1,681.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,582.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	7,442.40 LONDON RENTALS & SALES LTD.	PSL Payments To Landlords
20170628	728.57 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,058.27 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	5,776.79 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.54 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,681.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	17,669.61 JERMYN STREET PROPERTIES LIMITED	PSL Payments To Landlords
20170628	8,307.60 RIVERCITY LTD	PSL Payments To Landlords
20170628	1,279.80 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,463.74 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	5,938.97 MOBIN PROPERTIES LIMITED	PSL Payments To Landlords
20170628	48,000.00 POTTON HOMES LTD	External Residential Care
20170628	1,221.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,260.66 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,488.47 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,374.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	549.1 SEVACARE	External Homecare
20170628	1,360.71 ASSET HOUSING LTD	PSL Payments To Landlords
20170628	2,299.78 SURREY CHOICES	External Daycare
20170628	1,671.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	16,505.24 S V PROPERTIES	PSL Payments To Landlords
20170628	11,328.31 COMPASS FOSTERING SOUTH	External Fostering
20170628	19,998.57 DISTRICT HOMES	PSL Payments To Landlords
20170628	1,968.13 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,458.77 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,466.60 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	7,125.00 Redacted Personal Data	Supported Housing Programme
20170628	3,174.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,265.91 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.54 MISS DHARMITHA PATEL	PSL Payments To Landlords
20170628	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,285.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,091.87 D B DENTICS LTD	PSL Payments To Landlords
20170628	1,236.26 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	9,124.03 PENHURST PROPERTIES LTD	PSL Payments To Landlords
20170628	1,701.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,978.03 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,259.23 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,800.00 JN CLEANERS LTD	External Homecare
20170628	2,670.30 REALITY HOLDINGS	PSL Payments To Landlords
20170628	7,209.78 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,157.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,313.20 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	4,677.71 FRESHVIEW ESTATES	PSL Payments To Landlords
20170628	1,315.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,061.91 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,395.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,279.76 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,255.85 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,389.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,786.50 REDACTED PERSONAL DATA	PSL Payments To Landlords

20170628	1,389.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,384.58 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,453.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,993.40 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,488.55 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	3,169.75 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	959.35 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.50 MERIDIAN ASSET MANAGEMENT LTD	PSL Payments To Landlords
20170628	2,307.17 LONDON PROPERTY ONLINE LTD	PSL Payments To Landlords
20170628	1,711.93 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,681.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,483.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,411.00 GILLMAN & SOAME LTD	Miscellaneous Expenses
20170628	2,571.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	2,428.07 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,528.03 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170628	1,279.80 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170629	32,624.71 The Disabilities Trust	External Residential Care
20170629	1,095.23 Effectable Construction Services Ltd	Consultants Fees
20170629	2,491.20 HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170629	501.15 OFFICE DEPOT UK LTD (WBC)	Materials
20170629	21,333.20 THE CHESTNUTS	Supported Housing Programme
20170629	3,043.09 ST MARYS RESIDENTIAL HOME	One To One Care
20170629	2,671.15 ESSEX COUNTY COUNCIL	External Residential Care
20170629	564.24 ESSEX CARE CONSORTIUM	External Daycare
20170629	3,123.50 DORSET SCOPE	Transport Hire & Leasing Costs
20170629	635.36 BEECH LODGE	Transport Hire & Leasing Costs
20170629	5,742.54 MENCAP OPEN DOOR	External Daycare
20170629	730.03 T BROWN GROUP LTD	Housing Grants Analysis
20170629	569.41 F G KEEN LTD	Housing Grants Analysis
20170629	23,473.30 FRONTIER SUPPORT SERVICES LTD	One To One Care
20170629	14,415.48 CAPHALL LTD	B&B Payments
20170629	9,367.76 CRAEGMOOR OLD RECTORY BREDE PRIORY	CI Cont External Residential
20170629	1,772.70 OUTSIDE IN PATHWAYS LTD	External Daycare
20170629	692.5 HORIZON CARE AND EDUCATION GROUP LTD	APC - External Lodgings
20170629	840 GORDON BROWN	Miscellaneous Expenses
20170629	4,779.12 ALL SAINTS TENANTS CO-OPERATIVE LTD	Co-Op Management Allowance
20170629	4,680.00 TRANSACTION NETWORKS SERVICES (UK) LTD	Software purchases
20170629	810 AGB ENVIRONMENTAL LTD	Property Maintenance
20170629	3,780.00 KNIGHT FRANK LLP	Consultants Fees
20170629	1,347.00 MIDLANDHR	Consultants Fees
20170629	792 BINDMANS LLP	Carers Introduction Fees
20170629	3,252.24 THE BRANDON TRUST	Supported Housing Programme
20170629	6,300.00 RELIABLE PERSONNEL LTD	External Outreach
20170629	835.84 CSS LTD T/A THF CARE ESTATES LTD	One To One Care
20170629	31,526.00 SHASHEE INVESTMENTS LTD	B&B Payments
20170629	7,668.44 CREST MANOR LTD	Accommodation - Uasc
20170629	11,301.52 WIMBLEDON PARK CO-OPERATIVE	Personal Account
20170629	10,098.07 FELSHAM ROAD CO-OPERATIVE LIMITED	Personal Account
20170629	6,164.00 MOTT MACDONALD LIMITED	Consultants Fees
20170629	1,725.00 NSPCC	Training
20170629	6,495.10 STENFORD PROPERTY LTD	B&B Payments
20170629	3,229.95 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170629	2,545.20 ASHBROOK HOUSE LTD	One To One Care
20170629	2,044.60 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare

20170629	9,143.15 BUSINESS & ENTERPRISE COMMERCIALS LTD	Project Work
20170629	5,598.92 WIMBLEDON SEWING MACHINE CO LTD	Equipment Purchase
20170629	9,975.52 CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	CI Cont External Residential
20170629	31,000.00 AGILISYS LIMITED	Software purchases
20170629	3,325.00 FROM BOYHOOD TO MANHOOD FOUNDATION	Independent - Day & Boarding
20170629	1,500.00 HOME & DRY MAINTENANCE	External Homecare
20170629	3,570.00 ROSALIND WALKER CONSULTING LIMITED	Consultants Fees
20170629	8,352.54 SOUTH WEST LONDON LAW CENTRES	Legal & Court Fees
20170629	2,650.00 Redacted Personal Data	Supported Housing Programme
20170629	641.93 TBSUK LIMITED	Materials
20170629	1,022.40 UNDERLEY FURNISHING LIMITED	Social Fund Payments
20170629	1,641.00 NEW COURT CHAMBERS	Miscellaneous Expenses
20170629	4,041.40 ADARE SEC LIMITED	Printing
20170629	1,568.00 CRAWFORD HOMES LIMITED	One To One Care
20170629	838 PARK COURT RESIDENTS ASSOCIATION	Resident Association Allowance
20170629	77,363.00 SOUTHFIELDS ACADEMY	Equipment
20170630	125,392.00 City Of London (London Councils)	Subscriptions
20170630	41,625.00 Royal Borough Of Kensington & Chelsea	Equipment
20170630	54,000.00 FOUR SEASONS HEALTH CARE LTD	External Daycare
20170630	94,258.07 T BROWN GROUP LTD	Construction Work
20170630	79,965.60 F G KEEN LTD	General Repairs S/C
20170630	76,273.09 SMITH & BYFORD LTD	Gas
20170630	119,243.02 M N M PROPERTIES SERVICES	Vacants
20170630	55,806.81 CARE OUTLOOK LTD	External Homecare
20170630	56,559.50 CONTACT A FAMILY	Grants to Voluntary Orgs
20170630	121,283.25 LONDON HOMECARE LTD	External Nursing Care
20170630	954.54 Asquith Nurseries Ltd	Special Guardianship
20170630	24,384.00 Grant Thornton UK LLP	Consultants Fees
20170630	1,198.30 Newsquest Media Group Ltd	Subscriptions
20170630	2,767.50 SOUTHWARK COUNCIL	Materials
20170630	11,358.28 DH CROFTS LTD	Electrical Smaller Contracts
20170630	22,983.00 NOTTING HILL HOUSING TRUST	Rents - Other
20170630	14,731.20 HILTON ABBEY LTD	Construction Work
20170630	2,104.80 SW1 LIGHTING LTD	General Repairs S/C
20170630	19,225.16 CRANSTOUN DRUG SERVICES	Supporting People Contracts
20170630	6,205.08 AIR SURVEYS LTD	General Repairs Non S/C
20170630	1,997.00 ESSEX COUNTY COUNCIL	External Residential Care
20170630	20,718.80 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170630	2,217.84 TRENTON CONSULTANTS LTD	General Repairs S/C
20170630	11,066.82 PRECISION LIFTS SERVICES LTD	Lifts
20170630	9,969.99 KAIROS COMMUNITY TRUST	Supporting People Contracts
20170630	5,252.50 ACTION SPACE LONDON EVENTS LIMITED	Grants to Voluntary Orgs
20170630	1,616.79 METRO DIGITAL TV LTD	TV Aerials
20170630	856 KIDS	S17 - Preventing Accom
20170630	2,964.50 SWIFT CLEANING SERVICES LTD	General Repairs S/C
20170630	3,977.36 DEEPDENE CARE LTD	CI Cont External Residential
20170630	4,957.81 W C EVANS & SONS LTD	Specials (Inc Jetting, Drain)
20170630	4,302.67 J CARROLL & SONS	General Repairs S/C
20170630	826.79 HALSTAN & CO LTD	Printing
20170630	950 ADVANCED BUSINESS SOLUTIONS	Application maintenance
20170630	949.5 ELY CONSULTANTS	Other minor services
20170630	14,269.00 FURZEDOWN PROJECT	Grants to Voluntary Orgs
20170630	3,610.00 WALTER SCOTT PARTNERSHIP	Agency Staff
20170630	1,630.00 CYPAD LTD	Catering Contract
20170630	3,780.00 CAIUS HOUSE	Grants-Young People
20170630	500 TARGET TRAINING SOLUTIONS LTD	Training
20170630	8,164.45 CORAM VOICE	Agency Staff

20170630	18,050.42	ASHFORDS	Contract 6- Hwys, Plan Etc
20170630	2,889.92	THAMES DIGITAL REPROGRAPHICS LTD	Printing
20170630	509.12	APOGEE CORP LTD	Photocopying
20170630	10,172.82	KALL KWIK	Printing
20170630	4,891.00	IMPRESS PRINT SERVICES LTD	Printing
20170630	705.6	SHARPE PRITCHARD LLP	Contract 6- Hwys, Plan Etc
20170630	2,607.01	HAGS-SMP LIMITED	Playgrounds
20170630	3,258.40	JANE RAMSAY	General Contract Work
20170630	1,365.00	CHILDREN ACT ENTERPRISES LTD	Consultants Fees
20170630	1,549.50	SAAJ LTD	Equipment
20170630	5,378.70	THE BRANDON TRUST	Supported Housing Programme
20170630	1,704.60	VIBRANCE	Direct Payments to Clients
20170630	588	TOPS SERVICES LTD	Lifts
20170630	3,147.72	RIDGEWELL HOUSE CARE HOME	External Residential Care
20170630	23,479.20	ACCESS MOBILITY TRANSPORT LTD	Transport Hire & Leasing Costs
20170630	701.76	DELTA FACILITIES LTD	TV Aerials
20170630	2,770.65	The Oyster Partnership Ltd	Agency Staff
20170630	2,250.00	WANDSWORTH OLDER PEOPLES FORUM	Grants to Voluntary Orgs
20170630	1,360.23	SLS PRINT	Printing
20170630	5,476.80	ADREM GROUP LTD	Agency Staff
20170630	2,564.25	PARAGON COMMUNITY HOUSING GROUP	External Homecare
20170630	1,312.50	TES GLOBAL LTD	Recruitment Costs
20170630	2,523.70	CITY SUBURBAN TREE SURGEONS LIMITED	General Grounds Maintenance
20170630	1,656.00	KRISPAR REPAIRS & MAINTENANCE LTD	General Repairs Non S/C
20170630	10,567.14	EDWARDS AND WARD LTD	Catering Contract
20170630	1,452.00	ANTI-GRAFFITI SYSTEMS LTD	Property Maintenance
20170630	2,357.14	FIRST CARE LODGE	External Residential Care
20170630	3,362.00	FAVOURED HEALTH CIC	External Homecare
20170630	2,022.49	MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170630	4,321.42	Redacted Personal Data	Supported Housing Programme
20170630	7,879.62	ADARE SEC LIMITED	Printing
20170630	3,600.00	PANORAMIC ASSOCIATES LTD	Agency Staff
20170630	4,661.81	CABLESHEER ASBESTOS LIMITED	External Decs
20170608	626,340.80	Adecco Uk Ltd	Agency Staff
20170602	4,591.91	REDACTED PERSONAL DATA	Other minor services
20170602	49,178.12	HILL ELECTRICAL SERVICES CONTRACTING LTD	Construction Work
20170606	501,481.39	DURKAN LTD	Construction Work
20170616	37,280.85	SMITH & O'SULLIVAN LTD	External Decs
20170612	64,059.42	COLLINSTOWN CONSTRUCTION LTD	Construction Work
20170629	565	FIRE PROTECTION ASSOCIATION	Miscellaneous Expenses
20170612	9,395.00	Amiy Buildings Services Consulting Ltd	Consultants Fees
20170619	6,345.00	Amiy Buildings Services Consulting Ltd	Consultants Fees
20170619	34,304.20	MITIE PROPERTY SERVICES UK LTD	Construction Work
20170601	5,499.00	Northgate Public Services (UK) Ltd	Agency Staff
20170601	2,599.00	LOCATE PROPERTIES	Private Sector Hsg Initiative
20170602	241,899.66	MULALLEY & COMPANY LTD	Construction Work
20170602	1,520.39	BACK CARE SOLUTIONS LTD	Materials
20170606	376,646.00	City Of London (London Councils)	Concessionary Fares
20170607	1,287.36	LITTORALIS LTD	Miscellaneous Expenses
20170607	24,185.17	SODEXO MOTIVATION SOLUTIONS UK LTD	Personal Account
20170616	564,741.19	Adecco Uk Ltd	Agency Staff
20170619	2,659.00	OFSTED	Carer Services
20170623	599,731.73	Adecco Uk Ltd	Agency Staff
20170623	610	SODEXO MOTIVATION SOLUTIONS UK LTD	Materials
20170623	23,700.00	PRO DIRECT SURFACING LTD	Major Repairs & Alterations
20170601	69,884.47	T BROWN GROUP LTD	Construction Work
20170612	119,258.63	Neilcott Construction Ltd	Construction Work

20170605	2,273.69	THAMESIDE ROOFING LTD	Construction Work
20170607	62,168.89	DH CROFTS LTD	Construction Work
20170612	19,939.83	DH CROFTS LTD	Major Repairs & Alterations
20170606	4,800.00	DC DIGITAL CONSULTANCY LIMITED	General Contract Work
20170601	123,336.00	A STAR TRANSPORT LTD	Transport Hire & Leasing Costs
20170612	2,600.00	TENNISON PROPERTY LLP	Personal Account
20170616	15,815.27	CARE MONITORING 2000 LTD	Network developments
20170614	3,132.88	STARK SOFTWARE INTERNATIONAL LTD	Major Repairs & Alterations
20170615	6,216.00	AYER ASSOCIATES LIMITED	Materials
20170606	12,696.00	AYER ASSOCIATES LIMITED	Materials
20170608	84,592.13	T BROWN GROUP LTD	Major Repairs & Alterations
20170615	74,111.36	RSL SERVICES LIMITED RSL51	Construction Work
20170622	19,455.68	M Creamer & T Perkins Rec of C Gardiner	Premises Insurance
20170606	10,800.00	IEG4 LTD	Software purchases
20170612	20,620.22	OASIS ACADEMY PUTNEY	Equipment Purchase
20170616	600	ADOPTION UK	Adoption Support
20170616	1,410.00	SOCIAL WELFARE TRAINING	General Contract Work