

Date	Amount	Supplier Name	Spend
20170901	1273.32	TOUCAN TOOL CO LTD	Building Works Stores
20170901	106675.04	CENTREPOINT	Supporting People Contracts
20170901	2137.64	HAYES COURT NURSING HOME	External Residential Care
20170901	19523.25	H A MARKS LIMITED	Construction Work
20170901	19396.45	BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
20170901	1800	STEPHEN GREW CONSTRUCTION CO. LTD	Equipment
20170901	23108.77	IHG (GLOBEL) LIMITED	Subscriptions
20170901	8461.92	ESTATEMAN LTD	Other Office Expenses
20170901	4800	THINK EVENTS (LONDON) LIMITED	Project Work
20170901	10411.78	BRETT LANDSCAPING	Building Works Stores
20170901	9600	BRANDUIN BUSINESS SUPPORT	Project Work
20170901	2721.6	SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170901	7468.11	ASPLI	Equipment
20170901	18157.14	Esland South Ltd	External Residential Care
20170901	14981.86	Lioncare Limited	External Residential Care
20170901	11159.38	Help Me Grow Fostering Services Limited	External Fostering
20170901	2423.79	MNS care Plc	External Residential Care
20170901	27472.5	Regenfirst Limited	General Contract Work
20170901	40993.2	Northern Commercials	Vehicle Running Costs
20170901	3441	Select Fostercare Services Ltd	External Fostering
20170901	15825.62	Cameron Support Services Ltd	External Lodgings
20170901	888.48	Spacestage Ltd	Materials
20170901	3534	Nicci Murphy TA Avocet Services Ltd	Miscellaneous Expenses
20170901	19981.71	Phoenix Child Care Ltd	External Residential Care
20170901	2212	MRS J U CAMILLERI	Independent Sch - Transport
20170901	2567.97	FARIDA OUAZINE	Independent Sch - Transport
20170901	3203.61	MS K WALLACE	Independent Sch - Transport
20170901	610.19	MR MUHIADAN HASSAN	Independent Sch - Transport
20170901	58653.56	Wandsworth BID	Wandsworth BID
20170901	3640.77	Swift Lawyers	Capital grants
20170901	4000	Talbots Law Ltd	Capital grants
20170901	1113.6	Gentworks Ltd	Cleaning
20170901	684	The Big Yellow Self Storage Co	Removals And Reorganisations
20170901	2166.74	People Matters Network	Hardware purchases
20170901	538.8	Acute Training Solutions Limited	Training
20170904	14590	CRIMINAL RECORDS BUREAU	Recruitment Costs
20170901	8214.6	HM REVENUE AND CUSTOMS	Equipment
20170904	3730	Amiy Buildings Services Consulting Ltd	General Contract Work
20170904	840	Pole to Pole Marquees	Vehicle Repairs, Maintenance
20170904	2147.64	Redacted Personal Data	Under Occupation Payments
20170904	2422.95	Redacted Personal Data	Under Occupation Payments
20170904	3262.98	Redacted Personal Data	Under Occupation Payments
20170905	11756	CRIMINAL RECORDS BUREAU	Recruitment Costs
20170905	40332	CENTER ACADEMY	Independent - Day & Boarding
20170905	12782.91	COMPUTERSHARE VOUCHER SERVICES	Other Indirect Employee Exp
20170905	68926.67	CHELSEA INDEPENDENT COLLEGE	Independent - Day & Boarding
20170905	1681.8	50 Burr Road Residents LTD	Personal Account
20170906	40516.75	HITACHI CAPITAL FINANCE LTD	B&B Payments
20170906	13666	CENTER ACADEMY	Independent - Day & Boarding
20170906	19554.64	FINTON HOUSE SCHOOL	Independent - Day & Boarding
20170906	5208.56	EVERSHED BROS LTD	APC - Funerals
20170906	2040	CONSULT YO LTD	Training
20170906	267160.57	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170906	1273.48	MISS D YEBOAH	Independent Sch - Transport
20170906	1576.38	M. MOHAMED	Independent Sch - Transport
20170906	663.27	AHLAM MOHAMED	Independent Sch - Transport

20170906	2618.18 Richard & Joanna Lewis	Independent Sch - Transport
20170906	540 Beta Safety Systems	General Repairs S/C
20170906	25000 Mr Rajiv Sharma	Capital grants
20170906	1000 Working Men's College	Miscellaneous Expenses
20170906	912.17 JAMES PENDLETON ESTATE AGENTS	Residents Permits
20170907	4080 Institute of Acoustics	Training
20170907	936 OXFORD UNIVERSITY HOSPITAL NHS TRUST	Gum Service - Other Providers
20170907	3916 JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	CLA External Parenting Assmt
20170907	5941 THE ROCHE SCHOOL	Independent - Day & Boarding
20170907	1764 FINTON HOUSE SCHOOL	Independent - Day & Boarding
20170907	24826.09 ABBEY HOUSE	CI Cont External Residential
20170907	6432 THAMES CHRISTIAN COLLEGE	Independent - Day & Boarding
20170907	21360 DEVON COUNTY COUNCIL	Secure Accommodation Welfare
20170907	30114.02 SPRINGFIELD ROAD CHILDREN'S HOMES LTD	External Residential Care
20170907	18052.2 Tabernacle School	Independent - Day & Boarding
20170907	28376.88 Highfield House	External Nursing Care
20170907	6300 Speirs House, Greensleeves Care	External Nursing Care
20170907	17714.29 Liberty House	External Residential Care
20170907	24769 St Catherine's Secure Centre	Secure Accommodation Welfare
20170907	29334 Swalcliffe Park School	Independent - Day & Boarding
20170907	2237.36 PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170907	9260 Easy You Bathrooms Limited	Major Repairs & Alterations
20170907	44258.4 PRUDENTIAL	Personal Account
20170908	17504.91 ANS HOMES LTD	External Nursing Care
20170908	7003.28 MULLINVAN LTD	External Nursing Care
20170908	4598.8 ASHGALE HOUSE LTD	External Residential Care
20170908	2487.24 SOUTHDOWN NURSING HOME	External Nursing Care
20170908	4944 NORBURY HALL RESIDENTIAL CARE HOME	External Residential Care
20170908	998.4 THE LANE COMMUNITY	External Daycare
20170908	9090.32 ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	External Residential Care
20170908	3209.43 CROHAM SERVICES FOR CHILDREN	External Fostering
20170908	962 TOP CLASS CLEANING SERVICES	External Homecare
20170908	1334 LEWISHAM AND GREENWICH NHS TRUST	Gum Service - Other Providers
20170908	6598.58 Sunbeam Fostering Agency Limited	External Fostering
20170908	13944 SUSASH LondonLtd-T/A Barons Lodge Sutton	One To One Care
20170908	6966.24 MR & MRS M PEAKE T/A TOTTERDOWN	CI Cont External Residential
20170908	2862.2 POLISH CITIZENS COMMITTEE HOUSING ASSOC	External Residential Care
20170911	5280 BT Redcare	CCTV Running Costs
20170911	6771.35 BLUEBIRD CARE (WANDSWORTH)	External Homecare
20170911	3344 THE GREEN GARDEN COMPANY	General Grounds Maintenance
20170911	1242.5 JEROME DAVIES	Other minor services
20170911	1843.2 JOHN BURKE ASSOCIATES	Professional Fees
20170911	5457.6 PRUDENTIAL ASSURANCE	Personal Account
20170911	556.45 LEWISHAM AND GREENWICH NHS TRUST	Gum Service - Other Providers
20170911	2863.36 AA Guesthouses Limited	B&B-Other Destitute
20170911	3397.4 SUSASH LondonLtd-T/A Barons Lodge Sutton	External Nursing Care
20170911	11785 Smallwood Primary School	Independent - Day & Boarding
20170911	2162.59 PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170911	4000 Whithead Monckton	Capital grants
20170911	4000 Howells Solicitors	Capital grants
20170911	1120 Mrs. I Vass	External Residential Care
20170911	739.61 Ms Angela Offord	HB Overpayments
20170911	891.6 HM REVENUE AND CUSTOMS	Major Repairs & Alterations
20170912	3916 JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	CLA External Parenting Assmt
20170912	1163.7 BANYA FAMILY PLACEMENT AGENCY	External Fostering
20170912	1392 CROHAM SERVICES FOR CHILDREN	Supervised Contact
20170912	32299.58 LPFA (OPERATIONAL)	Personal Account

20170912	1819.2 PRUDENTIAL ASSURANCE	Personal Account
20170912	7971.22 Open World 2 Limited	External Lodgings
20170912	1020 Crawford	Personal Account
20170912	669.5 JACKSONS	Business Permits
20170913	2441.72 CLARITY	Workstep
20170913	3698.76 THE MANOR HOUSE	CI Cont External Residential
20170913	4598.8 ASHGALE HOUSE LTD	External Residential Care
20170913	10776.67 DOWNING (CHERTSEY ROAD) LTD	External Daycare
20170913	26000 CENTER ACADEMY	Independent - Day & Boarding
20170913	1453.99 RUNWOOD HOMES	CI Cont External Residential
20170913	5065.96 THE CHASELEY TRUST LTD	External Nursing Care
20170913	29496.48 LAMBETH COLLEGE	Third Party Pymt - Ind Units
20170913	9420 Ramidus Consulting Limited	Project Work
20170913	630 Claudine Swinton-Lee	Adoption Support
20170913	2062.2 Sweet Homes Limited	External Nursing Care
20170913	36972 The Great Outdoor Gym Company Ltd	Construction Work
20170914	25252.29 BANYA FAMILY PLACEMENT AGENCY	External Fostering
20170914	716.85 BLUEBIRD CARE (WANDSWORTH)	External Homecare
20170914	34930 BeyondAutism	Independent - Day & Boarding
20170914	716 AMINA MOHAMMED	Independent Sch - Transport
20170914	1160 Manica Properties Limited	Planning Application Fees
20170914	2600 HM REVENUE AND CUSTOMS	Construction Work
20170915	13000 CENTER ACADEMY	Independent - Day & Boarding
20170915	791.62 WIMBLEDON BUILDERS MERCHANTS LTD	Building Works Stores
20170915	1942.9 BRETT LANDSCAPING	Building Works Stores
20170915	1828.8 SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170915	13500 SHERICO CARE SERVICES LTD	External Residential Care
20170915	16016 Lioncare Limited	External Residential Care
20170915	671.04 RRC (RRCONSULTANCY) LTD	APC - Other Cla Services
20170915	2249 THE ALTON (ACADEMY) SCHOOL	Schools Building Costs
20170915	500 Redacted Personal Data	Miscellaneous Expenses
20170915	12585 Pearl Ling Ltd-In Liquidation	Other minor services
20170915	515.08 Urban Owners LTD	Personal Account
20170915	2000 Redacted Personal Data	Under Occupation Payments
20170915	2263.6 Redacted Personal Data	Under Occupation Payments
20170915	1857.51 Redacted Personal Data	Under Occupation Payments
20170918	39997 HITACHI CAPITAL FINANCE LTD	B&B Payments
20170915	1635.4 HM REVENUE AND CUSTOMS	Construction Work
20170918	1400 ALTON COMMUNITY PLAY SCHOOL	Grants Early Yrs Providrs 4Yr+
20170918	7392 SPRUE SAFETY PRODUCTS LTD	Equipment
20170918	2213.04 LA PETITE FLEUR NURSERY	Grants Early Yrs Providrs 3Yr+
20170918	49245 BROOMWOOD HALL SCHOOL	Grants Early Yrs Providrs 4Yr+
20170918	1060406.69 WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	Wrwa - Refuse Disposal
20170918	2000 INSPIRE 2 ASPIRE	General Contract Work
20170918	6246 RICHMOND CATERERS	Carer Services
20170918	3226.49 ANCIENT HOUSE	Printing
20170918	7385.73 SureCare Residential	External Residential Care
20170918	2197 Squanto Ltd	MOPC Funding
20170918	969.33 Sudbrooke Rd & Malins Crt Ltd	Service Charges
20170918	869.33 Sudbrooke Rd & Malins Crt Ltd	Service Charges
20170918	7335 Mr S Ayub	Housing Grants Analysis
20170919	17172 CLC CONTRACTORS LTD	External Decs
20170919	3252 SWIFTCURE LTD	General Repairs Non S/C
20170919	1286.5 MY-TEL LTD	External Outreach
20170919	9375.6 BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
20170919	598.21 MORNING FRESH PRODUCE	Food & Consumables
20170919	3040.28 EVERSLED BROS LTD	APC - Funerals

20170919	40883.2 AA Guesthouses Limited	B&B Payments
20170919	12000 Tulip Care One Limited	External Residential Care
20170919	650 Maidstone & Tunbridge Wells NHS Trust	Gum Service - Other Providers
20170919	59000 Blacks Direct	Capital grants
20170919	79000 Broadway Solicitors	Capital grants
20170919	869.33 Sudbrooke Rd & Malins Crt Ltd	Service Charges
20170919	4041.67 Urban Spaces	Private Sector Hsg Initiative
20170919	788 Rinova Ltd	Miscellaneous Expenses
20170919	665.26 Alderbrook primary school	Business Permits
20170920	8090 THE ADAMS LOXTON PARTNERSHIP LTD	Professional Fees
20170920	4111.42 EVERSLED BROS LTD	APC - Funerals
20170920	34764.25 NSL LIMITED	Ncp Removals
20170920	35517.69 Care 4 Children Residential Services Ltd	External Residential Care
20170920	28077.72 Cameron Support Services Ltd	External Lodgings
20170921	299342.47 DIAMOND BUILD PLC	Construction Work
20170921	2809.5 EAST VIEW HOUSING MANAGEMENT LTD	CI Cont External Residential
20170921	8333 CENTER ACADEMY	Independent - Day & Boarding
20170921	2064 NATIONAL CHILDRENS BUREAU	Training
20170921	2502 Woodmiere Ltd.	Agency Staff
20170921	2237.36 PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170921	3000 Barnes & Partners	Capital grants
20170921	9025.03 TRL Limited	Air Quality - Maintenance
20170921	2599 Locate Properties Ltd	Private Sector Hsg Initiative
20170921	828.33 JAMES PENDLETON ESTATE AGENTS	Business Permits
20170922	2629.9 TOUCAN TOOL CO LTD	Equipment
20170922	1111.43 OTIS LTD	General Contract Work
20170922	2394 SESAME ACCESS SYSTEMS LTD	Major Repairs & Alterations
20170922	23640 STEPHEN GREW CONSTRUCTION CO. LTD	Equipment
20170922	791.62 WIMBLEDON BUILDERS MERCHANTS LTD	Building Works Stores
20170922	566.4 KOUGAR TOOL HIRE LTD	Equipment
20170922	9997.87 PROPERTY PANACEA	PSL Payments To Landlords
20170922	3478.03 EARLSFIELD PROPERTIES	PSL Payments To Landlords
20170922	17954.48 MICHAEL BARCLAY PARTNERSHIP LLP	Recharge Expenditure
20170922	1082.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	8867.98 BRETT LANDSCAPING	Building Works Stores
20170922	2976.94 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2304 JOHN BURKE ASSOCIATES	Professional Fees
20170922	6775.27 PRIME HOMES	PSL Payments To Landlords
20170922	12665.87 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	4747.2 MEDOZA LIMITED	PSL Payments To Landlords
20170922	1732.15 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1504.93 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1485 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	4406.4 SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170922	5400 Studio Weave	Equipment
20170922	1701.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1384.58 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1750.45 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1681.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3392.31 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1488.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1488.47 Kando properties LTD	PSL Payments To Landlords
20170922	1463.74 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1458.77 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1340.1 REDACTED PERSONAL DATA	PSL Payments To Landlords

20170922	1488.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1374.73 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1582.28 Curzon Assets Ltd	PSL Payments To Landlords
20170922	4598.87 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1251.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1681.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1434.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1621.97 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1234.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1621.97 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 carlton Ruby Properties Ltd	PSL Payments To Landlords
20170922	1463.74 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1797.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1137.34 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	8030.72 Parkgate Properties Limited	PSL Payments To Landlords
20170922	1612.07 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1394.48 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1978.03 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1681.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1780.22 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2765.7 Battersea Community Music Grp	Wandsworth Grant Fund
20170922	536.67 HM REVENUE AND CUSTOMS	Major Repairs & Alterations
20170925	6426.96 AA Guesthouses Limited	B&B-Other Destitute
20170925	2790.6 Danebury Avenue Surgery	Locally Enhanced Services
20170925	996 FOXTONS LTD	Business Permits
20170926	3645.79 OASIS CARE & TRAINING AGENCY	External Homecare
20170926	2142 RUNWOOD HOMES	External Residential Care
20170926	10190.07 BLUEBIRD CARE (WANDSWORTH)	External Homecare
20170926	6845.99 MICHAEL BARCLAY PARTNERSHIP LLP	Major Repairs & Alterations
20170926	1408.4 Musengezi and CO LLP	Consultants Fees
20170926	750 Daniel Cheek	Consultants Fees
20170926	79000 Wellers Law Group LLP	Capital grants
20170926	79000 Lawcomm Solicitors	Capital grants
20170927	5950.47 S J PITTMAN LTD T/AS LODORE	External Nursing Care
20170927	27332 CENTER ACADEMY	Independent - Day & Boarding
20170927	870.6 LONDON TOOLS LIMITED	Equipment
20170927	39168.77 H A MARKS LIMITED	Construction Work
20170927	4090.92 MY-TEL LTD	External Outreach
20170927	1196.81 CAN STRUCTURES LTD	General Repairs S/C
20170927	1746.62 BATTERSEA FIELDS RESIDENTS ORGANISATION	Co-Op Interest Allowance
20170927	802.01 ENTERPRISE SUPPORT SERVICES UK LTD	Cleaning Contracts
20170927	8101.4 SUSASH LondonLtd-T/A Barons Lodge Sutton	One To One Care
20170927	2800 Association of Directors of PublicHealth	Subscriptions
20170927	2706 CLEAR LAW	Legal & Court Fees
20170927	7725.06 Royal Scot Leasing Limited	Interest Payable - Oth Int Pay
20170928	278349.09 NSL LIMITED	Enforcement Contractor
20170928	125000 Parkgate Properties Limited	Capital grants
20170928	732 JUSTINE KELLY	Internal Fostering
20170928	1642 MRS STEFANIA ZANELLI-COOK	Internal Fostering
20170928	1318.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170928	9058.12 GT Stewart Ltd	Legal & Court Fees
20170928	3960 Willis Palmer	Carer Services
20170928	9302.7 City Leasing Limited	Interest Payable - Oth Int Pay
20170928	744.5 NG BATTERSEA	Residents Permits

20170929	6585 CRIMINAL RECORDS BUREAU	Recruitment Costs
20170929	2938.37 TOUCAN TOOL CO LTD	Building Works Stores
20170929	49517.69 DIAMOND BUILD PLC	Construction Work
20170929	4240.29 JAMMA UMOJA (RESIDENTIAL SERVICES) LTD	CLA External Parenting Assmt
20170929	3428.57 LANGLEY COURT REST HOME	External Residential Care
20170929	8562.53 FINTON HOUSE SCHOOL	Independent - Day & Boarding
20170929	45409.67 H A MARKS LIMITED	Construction Work
20170929	1098 CROHAM SERVICES FOR CHILDREN	Supervised Contact
20170929	1088.62 WIMBLEDON BUILDERS MERCHANTS LTD	Building Works Stores
20170929	316809.3 PATMORE CO-OPERATIVE LTD	Co-Op Management Allowance
20170929	9873.69 BRETT LANDSCAPING	Building Works Stores
20170929	91200 NETWORK RAIL INFRASTRUCTURE	Construction Work
20170929	4630.5 CONDECO LIMITED	Software Maintenance
20170929	5443.2 SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170929	2100 Maykat Services Limited	Consultants Fees
20170929	7000 Career Goal	Equipment
20170929	10000 Wandsworth Borough Council re Care Leave	Care Leaver Relevant
20170929	1739.1 M. MOHAMED	Independent Sch - Transport
20170929	79000 RG Solicitors	Capital grants
20170929	2700 Cranfield Management Dev Ltd	Training
20170929	1064.08 HM REVENUE AND CUSTOMS	Equipment
20170906	75261 MCRAE RESIDENTIAL CARE SERVICES	Independent - Day & Boarding
20170906	1010 DASHWOOD HOUSE SURGERY	Equipment
20170901	897.48 Reed Specialist Recruitment Ltd	External Outreach
20170901	39748.94 Northgate Public Services (UK) Ltd	Printing
20170901	2170 Oakfield Care (Ashtead) Ltd	External Nursing Care
20170901	13470.39 HFH Healthcare Ltd	External Homecare
20170901	2192.94 CHD Care Ltd T/a The Summers	External Residential Care
20170901	71544 BMG Research Ltd	Consultants Fees
20170901	3236.16 Pennington Choices Ltd	Materials
20170901	31860 Baltimore Consulting Ltd	Agency Staff
20170901	15171.84 Healthcare Homes (LSC) Limited	External Nursing Care
20170901	1650 Social Care Institute for Excellence	Consultants Fees
20170901	171192.92 F M Conway Limited	Equipment
20170901	1678.8 UK Power Networks (Operations) Ltd	Equipment
20170901	376646 City Of London (London Councils)	Concessionary Fares
20170901	15766 London Borough of Bexley	Placement Costs
20170901	50627.4 BELLEVILLE SCHOOL (ACADEMY)	Equipment
20170901	17603.57 THE CALDECOTT FOUNDATION	External Residential Care
20170901	2202.69 SOUTHWARK COUNCIL	Placement Costs
20170901	10865.19 FOSTERCARE UK LTD	External Permanency
20170901	6318.07 HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170901	56269.44 NOTTING HILL HOUSING TRUST	PSL Payments To Landlords
20170901	2214.57 OFFICE DEPOT UK LTD (WBC)	Stationery
20170901	18446.67 FOSTERCARE ASSOCIATES	External Permanency
20170901	1268.93 RESIDENTIAL CARE SERVICES T/A FRANKLYN L	External Daycare
20170901	2280 PROTOCOL EDUCATION LTD	External Outreach
20170901	12371.67 ST MARYS RESIDENTIAL HOME	External Daycare
20170901	1824 AIR SURVEYS LTD	Other Building Reltd Wk
20170901	67583.82 EAGLE HOUSE SCHOOL(MITCHAM)	Independent - Day & Boarding
20170901	27400.32 MARSHALLS MONO LTD	Building Works Stores
20170901	4566.24 WANDSWORTH BENGALI WELFARE ASSOCIATION	External Daycare
20170901	84215.56 PRECISION LIFT SERVICES LTD	Lifts
20170901	1500 KATHERINE LOW SETTLEMENT	Other minor services
20170901	129228.94 THOMAS SINDEN LTD	Construction Work
20170901	5906.84 ACTION ON HEARING LOSS	RNCC
20170901	8629.29 SEEABILITY	External Residential Care

20170901	9226.96 THRIVE	Grants to Voluntary Orgs
20170901	4446.02 XMA LIMITED	Hardware purchases
20170901	3131.2 METROPOLITAN HOUSING TRUST	Supported Housing Programme
20170901	4693.48 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170901	1557.26 DURABLE CONTRACTS ROOFING LTD	Construction Work
20170901	5862.2 RALEIGH HOUSE LTD	CI Cont External Residential
20170901	193911.2 BLOSSOM HOUSE SCHOOL	Independent - Day & Boarding
20170901	35903.39 SMITH & O'SULLIVAN LTD	External Decs
20170901	4486.44 WHITE ROSE CARE	CI Cont External Residential
20170901	7451.78 HEATH FARM FOSTERING	External Fostering
20170901	2283.34 RAPKYNS NURSING HOME	External Nursing Care
20170901	34060.52 ACT TOO LTD	External Daycare
20170901	12572.71 ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	External Residential Care
20170901	940.07 PELLINGS LLP	External Decs
20170901	2832.48 WINSLOW COURT	External Daycare
20170901	3444.1 KASPER FOSTERING	External Permanency
20170901	561 TOGETHER WORKING FOR WELLBEING	External Daycare
20170901	2011.2 F G KEEN LTD	Housing Grants Analysis
20170901	10386.09 SMITH & BYFORD LTD	Electrical Smaller Contracts
20170901	1497.6 RBC SCAFFOLDING LTD	Equipment
20170901	1214.29 ADMIRAL HEALTHCARE LTD	External Residential Care
20170901	4958.98 Optivo	Supporting People Contracts
20170901	850.56 WORKSHOP 305	External Daycare
20170901	7484.28 FUTURE FOUNDATIONS LTD	External Lodgings
20170901	2464.98 AGENTIS WORKWEAR LTD	Building Works Stores
20170901	3454.33 MATCH FOSTER CARE LTD	External Permanency
20170901	3643.64 WESTMINSTER HOMECARE LTD	External Homecare
20170901	13152.99 SOUTHERN ADOLESCENT CARE SERVICES LTD	External Residential Care
20170901	73545.31 SUPREME CARE SERVICE LTD	External Homecare
20170901	3843.75 CRAEGMOOR OLD RECTORY BREDE PRIORY	One To One Care
20170901	1314 EXTREME ENVIRONMENTAL SERVICES LTD	External- Misc (Clean-Ups Etc)
20170901	1675.2 J CARROLL & SONS	Equipment
20170901	41114.4 SNA TRANSPORT LTD	Transport Hire & Leasing Costs
20170901	1438.08 WILLOWMEAD RESIDENTIAL HOME LTD	CI Cont External Residential
20170901	51554.01 HORIZON CARE AND EDUCATION GROUP LTD	External Residential Care
20170901	1673.93 PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Housing Grants Analysis
20170901	3754.46 GAS ADVISORY SERVICES LTD	Gas
20170901	520.8 BRONZE RESTORATIONS LTD	Equipment
20170901	2214.24 MALLATITE LTD	Building Works Stores
20170901	672.66 HEATING PLUMBING SUPPLIES	Equipment
20170901	661.5 ELY CONSULTANTS	Other minor services
20170901	867.6 UNIVERSAL AERIAL PLATFORMS LTD	Equipment
20170901	1152 ULTRA SCAFFOLDING LTD	Equipment
20170901	1504.04 W FAYERS & SONS LIMITED	Building Works Stores
20170901	2822.77 FRASER'S TIMBER MERCHANTS LTD	Building Works Stores
20170901	870.42 ALLOWAY TIMBER	Equipment
20170901	1500 GORDON BROWN	Equipment
20170901	1191 KENT COUNTY COUNCIL (KCC)	Recruitment Costs
20170901	1166.16 BANNER GROUP LTD	Miscellaneous Expenses
20170901	3255.5 THE KAIROS CENTRE LIMITED	Food & Consumables
20170901	1595.89 CHILDCARE ANSWERED	Agency Staff
20170901	689.73 P RIVANS	Equipment
20170901	1536 BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170901	1994.7 PARKERS CLEANING CONTRACTORS LTD	Window cleaning
20170901	3872.13 APOGEE CORP LTD	Hardware Maintenance
20170901	1902 THE ASSOCIATION OF ELECTORAL ADMINISTRAT	Training
20170901	723.6 DUREY CASTINGS LTD	Equipment

20170901	1250.16 PREMIER SHEDS + FENCING	Equipment
20170901	142960.28 CATCH 22	Consultants Fees
20170901	1538.77 CROWN PAINTS LIMITED	Building Works Stores
20170901	1351.92 G J BOWMER WASTE DISPOSAL LIMITED	Equipment
20170901	14400 BATTERSEA ARTS CENTRE TRUST LTD	Grants to Other Groups
20170901	4754.4 CACI LTD	Subscriptions
20170901	30336 STONECROFT BUILDING SERVICES LTD	Equipment
20170901	1224.57 GLS EDUCATIONAL SUPPLIES LTD	Materials
20170901	789.02 J V BARRETT & CO	Equipment
20170901	1620 COOLERAID LTD	Water
20170901	606.44 ACS LTD	Other Office Expenses
20170901	3577.75 ABBOTT BUILDERS	Equipment
20170901	2966.34 Still Thinking (UK) Limited	Project Work
20170901	9450 KNIGHT FRANK LLP	Contract 2- Residential Props
20170901	172335.2 ISS Mediclean T/A ISS FS Healthcare	Cleaning Contracts
20170901	2774.84 HASTINGS & BEXHILL MENCAP SOCIETY	External Residential Care
20170901	13950 INGLESIDE CHILDRENS HOME LTD	External Residential Care
20170901	657.59 BROWNING JONES & MORRIS LTD	Building Works Stores
20170901	528.06 DAY GROUP LTD	Equipment
20170901	4727.51 ASHTEAD PLANT	Payments To Sub-Contractors
20170901	4107.26 TARMAC TRADING LTD	Building Works Stores
20170901	9357.04 ST CHRISTOPHERS FELLOWSHIP	External Fostering
20170901	1049.24 RIDGEWELL HOUSE CARE HOME	External Residential Care
20170901	2131.31 GIBBS & DANDY GLASS	Building Works Stores
20170901	5206.82 A & B GLASS LTD T/A ASSET FINELINE	Equipment
20170901	58305.66 EAGLE HOUSE SCHOOL (SUTTON)	Independent - Day & Boarding
20170901	1752 CADLINE LTD	Software Maintenance
20170901	7645.09 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170901	15738.55 The Oyster Partnership Ltd	Agency Staff
20170901	3052291 TRANSPORT TRADING LTD	Concessionary Fares
20170901	4445.7 ADREM GROUP LTD	Agency Staff
20170901	6194.33 THE METRO CENTRE LTD	HIV Hlth Support Service
20170901	6395.3 MOMENTS FOSTERING LTD	External Fostering
20170901	142895.74 T LOUGHMAN & CO LTD	Construction Work
20170901	1194 SMART HEALTH SOLUTIONS	Training
20170901	3726 MOTT MACDONALD LIMITED	Consultants Fees
20170901	8412 MODERN MINDSET LTD	Application maintenance
20170901	194653.46 QUADRON SERVICES LIMITED	General Contract Work
20170901	2770.56 WILLIAM MORRIS ACADEMY	Fees & Charges Other La
20170901	835.18 SOFTWARE BOX LTD	Software purchases
20170901	1532.4 GLOBALSIGN	Software purchases
20170901	984 ASSOCIATION OF ADULT EDUCATION & TRAININ	Materials
20170901	2400 KRISPAR REPAIRS & MAINTENANCE LTD	Equipment
20170901	9330 HEATHBRIDGE PRACTICE	Fresh Start Clinics
20170901	13616.51 DAY AND NITE CARE	External Homecare
20170901	31016.52 CASTLE HOME CARE LTD	External Residential Care
20170901	2449.63 ELECTRIC CENTRE	Building Works Stores
20170901	6890.4 IKON CONSULTANCY LTD	General Contract Work
20170901	34586.69 RSL SERVICES LIMITED RSL1	Equipment
20170901	3671.02 SYNERGY FOSTERING LIMITED	Unacc Children Under 16 Int
20170901	9165 CAMBIAN WHINFELL SCHOOL LTD	Third Party Pymt - Ind Units
20170901	128048.4 LIFTEC LIFTS LTD	Construction Work
20170901	960 WANDSWORTH RADIO	General Contract Work
20170901	6200 DIVESE CARE	External Fostering
20170901	46049.28 AREA CAMDEN LTD	External Residential Care
20170901	4453.2 TOYE KENNING & SPENCER LTD	Miscellaneous Expenses
20170901	612 TARDIS ENVIRONMENTAL UK LTD	Equipment

20170901	11036.22	TROWERS & HAMLIN LLP	Consultants Fees
20170901	28420.49	ASCENT FOSTERING AGENCY	External Fostering
20170901	8213.87	HIGHER LEVEL CARE LTD	External Lodgings
20170901	3948.72	TURNEY PRIMARY SPECIAL SCHOOL	Special School Add Support
20170901	9535.42	CHILDREN OF ALL NATIONS LTD	External Fostering
20170901	784.32	DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170901	91082.03	CAMBIAN CHILDCARE LTD	External Residential Care
20170901	1500	HULA GROOVE EVENTS LTD	Carer Services
20170901	12200.45	COMPASS FOSTERING LONDON LIMITED	External Fostering
20170901	8857.14	YOUNG GENERATION	External Residential Care
20170901	11695.93	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170901	5184	D POWELL SURVEYING LTD	Agency Staff
20170901	16607.14	CARE FOCUS	External Residential Care
20170901	7448.06	SANKOFA CARE LTD	External Fostering
20170901	24919.13	FRESHSTART SOLUTIONS LTD	External Lodgings
20170901	31536	COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170901	9345	FAVOURED HEALTH CIC	External Homecare
20170901	2750.59	MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170901	4073.44	F & G CLEANERS LTD	Window cleaning
20170901	708.46	MEDPAGE LTD	Postage
20170901	14637	ROSALIND WALKER CONSULTING LIMITED	Consultants Fees
20170901	11362.82	ASSOCIATED CARE SERVICE LTD	External Lodgings
20170901	1128	PAMS ASSESSMENTS LTD	Materials
20170901	151174.61	LAKEHOUSE CONTRACTS LTD	Construction Work
20170901	45271.42	POTTON HOMES LTD	External Residential Care
20170901	5400	CPG EXECUTIVE CONSULTING LTD	Project Work
20170901	3086.77	AQUAFLO CARE LTD	External Homecare
20170901	3764.33	ABOVE BEYOND CARE	External Lodgings
20170901	22475	BRYN MELYN CARE LTD	External Residential Care
20170901	5757.01	COMPASS FOSTERING SOUTH	External Fostering
20170901	12050	Redacted Personal Data	Supported Housing Programme
20170901	7670.28	DIAGRAMA FOUNDATION	External Fostering
20170901	13907.53	ORANGE GROVE FOSTERCARE LTD	External Fostering
20170901	960	KC SERVICES GROUP LTD	Payments To Sub-Contractors
20170901	49650	AVISON YOUNG - UK LLP	Consultants Fees
20170901	8126.39	YOUNG FUTURES	APC - External Lodgings
20170901	7085.67	THANET HEALTHCARE LTD	External Residential Care
20170901	1832.77	FOSTERING FOR YOU	External Fostering
20170901	8400	EARTH CREATIVE STRATEGIES	Materials
20170901	11638.66	MAYNE ENTERPRISES LIMITED	External Residential Care
20170901	44092.83	ADARE SEC LIMITED	Postage
20170901	9000	CAPITA BUSINESS SERVICES LTD	Equipment
20170901	2500	BAKED BEAN COMPANY CHARITY	External Daycare
20170901	1560	TCM GROUP LTD	Materials
20170901	2880	WEST CREATIVE LTD	Other minor services
20170901	708	BIOCENSUS LTD	Property Maintenance
20170901	34940	CHILDREN OF THE MANGROVE LTD	External Residential Care
20170901	700	SANOOK DAYCARE	External Daycare
20170901	3787.96	RIXONWAY KITCHENS LTD	Building Works Stores
20170901	2000	GENUS SOCIAL WORK LIMITED	Agency Staff
20170901	15598.8	Daisy Corporate Services Ltd	Mobile Phones
20170901	3269.17	The Hurlingham Academy	Fees & Charges Other La
20170901	16347.96	Sanctuary Personnel Ltd	Recruitment Costs
20170901	53607.36	DOMESTIC SPRINKLERS LTD	Construction Work
20170901	11700	Caring Hands Group	Supported Housing Programme
20170901	760	Stefan Brown	Training
20170901	2440.84	CHANTEL FAGAN	Independent Sch - Transport

20170901	2387.78	MRS R E COX	Independent Sch - Transport
20170901	2210.91	MR G R MERRIMAN & MS N E BUCHAN	Independent Sch - Transport
20170901	557.15	Catherine Adu-Gyamfi	Independent Sch - Transport
20170901	4500	Mr & Mrs Woodworth	Independent Sch - Transport
20170904	136601.4	London Borough Of Merton	Legal Fees SLLP
20170904	570.05	TRIDENT BUSINESS CENTRE LTD	Rents
20170904	2844	CUSTOM CABLE COMPANY LTD	Equipment
20170904	28321.4	CHAPEL STR COM SCH TRUST TA AS WEST PRIM	Equipment
20170904	45204.8	GRIFFIN ACADEMY	Equipment
20170904	32334.2	FLOREAT EDUCATION ACADAMIES	Equipment
20170905	1587.6	The National Autistic Society	Training
20170905	7500	Baltimore Consulting Ltd	Agency Staff
20170905	67759.52	MMCG 2	External Nursing Respite Care
20170905	668.76	Entrycall Ltd	Adaptations & Aids
20170905	1362.81	OFFICE DEPOT UK LTD (WBC)	Stationery
20170905	8397.8	SW1 LIGHTING LTD	General Repairs S/C
20170905	3404.72	ASIAN ELDERS SUPPORT SCHEME	External Outreach
20170905	31749.89	NAS SERVICES LIMITED	Supported Housing Programme
20170905	7542.86	MANOR HOUSE RESIDENTIAL HOME	External Residential Care
20170905	3414	BSI MANAGEMENT SYSTEMS	Gas
20170905	16616.92	DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170905	11529.4	SHARE COMMUNITY	Grants to Voluntary Orgs
20170905	23963.32	JOYCARE HOME SERVICES LTD	External Resi Respite Care
20170905	582	ELECTROLUX PROFESSIONAL LTD	Specials (Inc Jetting, Drain)
20170905	10061.11	PRECISION LIFT SERVICES LTD	Lifts
20170905	4800	SURREY ENVIRONMENTAL SERVICES (PEST CONT	Non Residential
20170905	20827.06	THE RICHMOND FELLOWSHIP	Supporting People Contracts
20170905	2748.81	XMA LIMITED	Equipment
20170905	2601.3	ROYAL MENCAP SOCIETY	Supported Housing Programme
20170905	3295.52	SCCI ALPHATRACK LTD	Property Maintenance
20170905	2030	WANDSWORTH COMMUNITY TRANSPORT	Ed & Emplmt For Subs Misuse
20170905	167250	THE CHELSEA GROUP OF CHILDREN	Independent - Day & Boarding
20170905	20290.24	T BROWN GROUP LTD	General Repairs S/C
20170905	4166.49	BS PROJECT SERVICES LTD	Agency Staff
20170905	36809.41	F G KEEN LTD	Other Building Reltd Wk
20170905	1599	BT PAYMENT SERVICES LTD	Housing Removal & Compensation
20170905	22655.23	SMITH & BYFORD LTD	Boiler House Repairs
20170905	60785.66	M N M PROPERTIES SERVICES	Vacants
20170905	1055.07	W C EVANS & SONS LTD	Playgrounds
20170905	23948.89	MEARS CARE LTD	External Homecare
20170905	3302.28	J CARROLL & SONS	General Repairs Non S/C
20170905	854.57	LEWIS & GRAVES PARTNERSHIP LTD	Postage
20170905	1176.95	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Adaptations & Aids
20170905	950	ADVANCED BUSINESS SOLUTIONS	Application maintenance
20170905	523.2	BRITISH RED CROSS SOCIETY	Training
20170905	1639.2	HUNTERSJOY LTD	Training
20170905	11248.59	SIEMENS FINANCIAL SERVICES LTD	Equipment
20170905	12232.8	CDEC LIMITED	Equipment
20170905	1176	CUSTOM CABLE COMPANY LTD	Equipment
20170905	3715.66	THOMAS'S LONDON DAY SCHOOL	Independent - Day & Boarding
20170905	3500	INPULSE	Agency Staff
20170905	1086.78	STARK SOFTWARE INTERNATIONAL LTD	Energy - Gas
20170905	1000	NATIONAL ASSOCIATION OF CHILD CONTACT CE	Materials
20170905	32391.6	ACCESS MOBILITY TRANSPORT LTD	Transport Hire & Leasing Costs
20170905	1842.27	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170905	1871.29	SOFTWARE BOX LTD	Software purchases
20170905	46771.1	THE PARTICIPATION PEOPLE	Third Party Pymt - Oth Agencie

20170905	53469.82 COUNTRY COURT CARE	External Residential Care
20170905	3856.78 ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
20170905	3500 OPEN STAGE CIC	Ed & Emplmt For Subs Misuse
20170905	9061.8 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170905	35601.25 ENABLE LEISURE AND CULTURE	Materials
20170905	9136.7 INSPIRE CARE OUTREACH LIMITED	CI Cont External Residential
20170905	11825 BLUE SKY FOSTERING	External Fostering
20170905	5394.21 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170905	2254.88 NORMANHURST	External Residential Care
20170905	30911.82 INSIGHTS ESC LIMITED	Independent - Day & Boarding
20170905	4193.28 INDEPENDENT LIFESTYLE OPTIONS LTD	External Residential Care
20170905	954.74 CABLESHEER ASBESTOS LIMITED	Vacants
20170905	13525.86 WESTGATE HEALTHCARE (WANSTEAD) LTD	External Residential Care
20170905	4250 SODEXO MOTIVATION SOLUTIONS UK LTD	Materials
20170906	600 Cad-Capture Data Services Ltd	Equipment
20170906	1800 NORFOLK COUNTY COUNCIL	Materials
20170906	5200 THE CALDECOTT FOUNDATION	External Residential Care
20170906	6357 HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170906	9398.2 HESTIA HOUSING & SUPPORT	Direct Payments to Clients
20170906	10800 BRODIE PLANT & GODDARD	Professional Fees
20170906	660 CIVICA UK LTD	Software purchases
20170906	1839 HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170906	12882.49 GOLDSBOROUGH HOMECARE & NURSING SERVICES	External Homecare
20170906	10968.62 WESTMINSTER BUILDING SERVICES LTD	Construction Work
20170906	1869.12 METROPOLITAN HOUSING TRUST	One To One Care
20170906	22141.6 HILLCREST CARE LTD	CI Cont External Residential
20170906	2875 ACT TOO LTD	Materials
20170906	56660.22 MUSHKIL AASAAN LTD	External Homecare
20170906	14899.99 RAINBOW FOSTERING SERVICES LTD	External Fostering
20170906	1680 SOMA HEALTHCARE LTD	External Homecare
20170906	26091 CANBURY SCHOOL LTD	Independent - Day & Boarding
20170906	10732.28 KISIMUL GROUP LTD	External Residential Care
20170906	22968.97 SODEXO MOTIVATION SOLUTIONS UK LTD	Personal Account
20170906	3459.67 BIFFA WASTE SERVICES LTD	Refuse Collection
20170906	576 A S B LAW	Contract 6- Hwys, Plan Etc
20170906	6530.5 WANDSWORTH CITIZENS ADVICE BUREAUX LTD	Grants to Voluntary Orgs
20170906	581.8 JANE RAMSAY	General Contract Work
20170906	171896.96 ISS Mediclean T/A ISS FS Healthcare	Cleaning Contracts
20170906	800 LINDEN LODGE SCHOOL	Independent - Day & Boarding
20170906	3976 CHRISTIES CARE LTD	External Homecare
20170906	134865.82 VIBRANCE	Direct Payments to Clients
20170906	389805.98 GLL (GREENWICH LEISURE LTD)	General Contract Work
20170906	2520 EBASE TECHNOLOGY LTD	Software purchases
20170906	4406.4 EDEN BROWN LTD	Agency Staff
20170906	10200 PARKMOBILE UK LTD	Software Maintenance
20170906	12184.4 DAY AND NITE CARE	External Homecare
20170906	6837.71 24 SEVEN FOSTERING SERVICES LTD	External Fostering
20170906	600 TOP REMOVALS	Miscellaneous Expenses
20170906	16120 HILLCREST CHILDRENS SERVICES LTD	External Residential Care
20170906	29734.86 NATIONAL SCHIZOPHRENIA FELLOWSHIP	Materials
20170906	846 NORTHERN DEVEON HEALTHCARE NHS TRUST	Gum Service - Other Providers
20170906	3813.82 MR & MRS PINK	Independent Sch - Transport
20170906	2143.4 EPAYROLLUK LTD	Client Conts - Direct Payments
20170906	600 JACK V JOYCE	Materials
20170906	6115.58 INTERGRATED SERVICES PROGRAMME	External Fostering
20170906	33571 OASIS ACADEMY PUTNEY	Subscriptions
20170906	32310 LIVE TOO LIMITED	External Outreach

20170906	12812.15	LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170906	3308.49	CORAMBAAF	Materials
20170906	205926.86	ENABLE LEISURE AND CULTURE	Personal Account
20170906	6451.15	ASSOCIATED CARE SERVICE LTD	External Lodgings
20170906	555	MOP AND BROOM	External- Misc (Clean-Ups Etc)
20170906	2238.33	SURREY & SUSSEX HEALTHCARE LTD	External Homecare
20170906	14607.95	CALCOT SERVICES FOR CHILDREN	External Residential Care
20170906	6025	Redacted Personal Data	Supported Housing Programme
20170906	600	BLESSED PROFESSIONALS LIMITED	General Contract Work
20170906	3528	CT PLUS CIC	Independent Sch - Transport
20170906	6688.98	Sanctuary Personnel Ltd	Recruitment Costs
20170906	1061.24	ROLI PREST	Independent Sch - Transport
20170906	1057.7	JOSEPH O O OYESANYA	Independent Sch - Transport
20170906	737.34	MISS KIMBERLEY ALLEYNE	Independent Sch - Transport
20170906	1243.64	DARLA BARLOV	Independent Sch - Transport
20170906	848.36	MISS LEIGHANN BURDEN	Independent Sch - Transport
20170906	2873.08	Angela Donagher	Independent Sch - Transport
20170907	895.9	Riley Dunn & Wilson Ltd	Stationery
20170907	511.63	Newsquest Media Group Ltd	Advertising / Publicity
20170907	2176.08	Sanctuary Homecare Limited	CI Cont External Residential
20170907	134606.09	MMCG 2	External Nursing Respite Care
20170907	1562.6	London Borough Of Merton	External Daycare
20170907	77925	Guy's & St Thomas' NHS FT	Gum Service - Guys & St Thomas
20170907	60441.66	NHS WANDSWORTH CCG	Integrated Falls Service
20170907	3960.2	BROWNE JACOBSON	VAT - Input VAT Only
20170907	2643.24	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170907	6709.02	KINDERCARE FOSTERING	External Fostering
20170907	40229.14	OWNLIFE LIMITED	External Residential Care
20170907	4152.92	SINGLE HOMELESS PROJECT	Supporting People Contracts
20170907	88038.78	DURKAN LTD	Construction Work
20170907	13056	PROTOCOL EDUCATION LTD	Independent - Day & Boarding
20170907	35224.4	GEORGE POTTER CARE HOME LTD	External Nursing Respite Care
20170907	16990.33	EAGLE HOUSE SCHOOL(MITCHAM)	Independent - Day & Boarding
20170907	12392.8	RONALD GIBSON HOUSE	External Residential Care
20170907	57499.4	ROSEDENE NURSING HOME	External Nursing Care
20170907	2015.11	ELECTRICAL INSTALLN & APPLCE TESTING UK	Materials
20170907	24335.75	SOUTH WEST LONDON & ST GEORGES MENTAL HE	Tier 2&3 Community Services
20170907	9597.8	ASTRA HOMES LTD	CI Cont External Residential
20170907	1245	HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170907	3115.2	CENTRAL HIGH RISE LTD	Other Building Reltd Wk
20170907	17210.52	SERVOL COMMUNITY TRUST	Supported Housing Programme
20170907	9920.16	ACTION ON HEARING LOSS	External Residential Care
20170907	12709.4	THE RICHMOND FELLOWSHIP	Supported Housing Programme
20170907	6460.66	HURLINGHAM SCHOOL	Independent - Day & Boarding
20170907	9001.92	PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170907	19250	ST MARYS WRESTWOOD CHILDRENS TRUST	Independent - Day & Boarding
20170907	10007.56	SWEETTREE HOMECARE SERVICES LTD	External Homecare
20170907	25213.85	THE NATIONAL FOSTERING AGENCY	External Fostering
20170907	28608	SURREY COUNTY COUNCIL	Special Units Inyr
20170907	2626	LA ROSA LONDON LTD	External Residential Care
20170907	6060.62	LIVING AMBITIONS LIMITED	CI Cont External Residential
20170907	80423.11	T BROWN GROUP LTD	Construction Work
20170907	6496.8	THORNTON LODGE	External Residential Care
20170907	11150.48	DEEPEDENE CARE LTD	CI Cont External Residential
20170907	23515	CROWNWISE LTD	Supported Housing Programme
20170907	36473.14	ADMIRAL HEALTHCARE LTD	External Residential Care
20170907	47996.04	ACTION ON HEARING LOSS	CI Cont External Residential

20170907	122431.86	MITIE PROPERTY SERVICES UK LTD	Asbestos Removal
20170907	12397.4	ROSEMANOR LTD	External Residential Care
20170907	13744.39	MEARS CARE LTD	External Homecare
20170907	15654.5	ST GILES SCHOOL	Special School Add Support
20170907	13061.64	PATHWAY HEALTHCARE	External Residential Care
20170907	2624	PAULWAY KENNELS & CATTERIES	Materials
20170907	1320	ADVANCED BUSINESS SOLUTIONS	Consultants Fees
20170907	1536	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170907	27137.86	JADE SECURITY SERVICES LTD	Materials
20170907	2994.11	DR D PATEL & MRS P PATEL	Accommodation- Other Destitute
20170907	798	TMHOUSE & HOSTELS LTD	B&B-Other Destitute
20170907	1724.62	VIBRANCE	Direct Payments to Clients
20170907	60943	EAGLE HOUSE SCHOOL (SUTTON)	Independent - Day & Boarding
20170907	5357.76	PARKER CARS LIMITED	Transport Hire & Leasing Costs
20170907	2191.2	SOLENT LAUNDRY SOLUTIONS LTD	Equipment
20170907	13889	ASSETGROVE	B&B Payments
20170907	540	INAPARC LTD	Furniture
20170907	3696	ACCESS INDEPENDENT	Agency Staff
20170907	9139	SIGNATURE HEALTH AND LIVING LTD	External Residential Care
20170907	30939.2	HILLCREST AUTISM SERVICES LTD	Independent - Day & Boarding
20170907	9938.16	ASSURANCE CARE SERVICES LTD	External Residential Care
20170907	20024.64	BUTTERFLYS CARE HOMES LTD	External Residential Care
20170907	4500	MINSA CARE LTD	External Residential Care
20170907	5002.3	THE PARTICIPATION PEOPLE	Third Party Pymt - Oth Agencie
20170907	4226.14	TREVELYAN HOUSE SURGERY	Locally Enhanced Services
20170907	1008	COMTAX LTD	Materials
20170907	12134.27	FAMILY FIRST FOSTERING	External Fostering
20170907	62750	OCTAVIA HOUSE SCHOOL	Independent - Day & Boarding
20170907	2977	KINGS COLLEGE HOSPITAL NHS FOUNDATION	Gum Service - Kings College
20170907	32152	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	Gum Service - Imperial Hlth
20170907	2035	SAMANTHA ROBB-MCKINLAY	Agency Staff
20170907	37915.74	BARTS HEALTH NHS TRUST	Gum Service - Barts & London
20170907	2400	BERTRAM THOMAS	Accommodation- Other Destitute
20170907	11857.14	AREA CAMDEN LTD	External Residential Care
20170907	5370	AURORA ECCLES SCHOOL	Third Party Pymt - Ind Units
20170907	708.92	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170907	901.25	CHILDREN OF ALL NATIONS LTD	External Fostering
20170907	5212.88	LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170907	1200	T J CROSS LTD	General Contract Work
20170907	5268	MORE HOUSE SCHOOL	Independent - Day & Boarding
20170907	600	REFLECTING MIRRORS LTD	General Contract Work
20170907	1438	CLAYESMORE SCHOOL	Independent - Day & Boarding
20170907	3099.97	POTTON HOMES LTD	External Residential Care
20170907	2427.18	SERGI COSTAFREDA GONZALEZ	General Contract Work
20170907	2900	BAKED BEAN COMPANY CHARITY	S17 - Essentials
20170907	1200	DC DIGITAL CONSULTANCY LIMITED	General Contract Work
20170907	9492.24	MTW CONSULTANTS LTD	Project Work
20170907	984	PROJECT CENTRE Ltd	Professional Fees
20170907	6431.44	CTK Res Care Homes Ltd-Tankerville Road	External Residential Care
20170908	7711.19	Sons of Divine ProvidenceT/a Orione Care	CI Cont External Residential
20170908	4173.8	Scope	CI Cont External Residential
20170908	2332.81	Royal Mail Group Ltd	Postage
20170908	20000	Neopost Ltd	Postage
20170908	52665.76	Care Management Group Ltd	CI Cont External Residential
20170908	23855.24	Caretech Community Services Ltd	CI Cont External Residential
20170908	1538.68	Nazareth Care Charitable Trust	External Nursing Care
20170908	14397.6	Daisy Communications Ltd	Mobile Phones charges

20170908	1326.24	Electoral Reform Services Ltd	Miscellaneous Expenses
20170908	1979.21	Newsquest Media Group Ltd	Advertising / Publicity
20170908	5988.24	Sanctuary Homecare Limited	CI Cont External Residential
20170908	3905.45	EDF Energy Customers Plc	Energy - Electricity
20170908	6600	Management Solutions First Ltd	Supported Housing Programme
20170908	2492.1	F M Conway Limited	Equipment
20170908	15831.85	Effectable Construction Services Ltd	Housing Grants Analysis
20170908	14481	City Of London (London Councils)	Subscriptions
20170908	8292.3	London Borough Of Merton	Miscellaneous Expenses
20170908	128554.45	BUPA CARE SERVICES	External Nursing Care
20170908	2425.05	CROYDON HEALTH SERVICES NHS TRUST	Gum Service - Croydon Univ
20170908	3226.27	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170908	3436.8	LYNTON HALL NURSING HOME	External Nursing Care
20170908	12948.08	HAVELOCK COURT NURSING HOME	External Nursing Care
20170908	5404.32	WINGHAM COURT	External Nursing Care
20170908	4110.32	THE FIELDWAY NURSING CENTRE	External Residential Care
20170908	11508.56	RAINBOW MEDICAL SERVICES	One To One Care
20170908	7166.72	MHA CARE GROUP	External Nursing Care
20170908	11096.52	FRANCES TAYLOR FOUNDATION	CI Cont External Residential
20170908	4661.41	PARMENTER BUILDERS LTD (P M PARMENTER AC	Equipment
20170908	3740.64	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	CI Cont External Residential
20170908	5594.12	THE CHESTNUTS	External Residential Care
20170908	54214.53	ST MARYS RESIDENTIAL HOME	External Residential Care
20170908	1974.98	FITZROY SUPPORT	External Residential Care
20170908	25949.56	BORRAS CONSTRUCTION LTD	Construction Work
20170908	986.62	CANON (UK) LTD	Photocopying
20170908	27996.5	RICHARD CUSDEN HOMES LTD	External Residential Care
20170908	8196.64	DOLPHIN HOMES LTD	CI Cont External Residential
20170908	82990.11	LIFEWAYS COMMUNITY CARE LTD	Supported Housing Programme
20170908	41618.84	VOYAGE CARE LTD	CI Cont External Residential
20170908	17342.84	ROYAL HOSPITAL FOR NEURO-DISABILITY	External Nursing Care
20170908	4734.8	ESSEX CARE CONSORTIUM	CI Cont External Residential
20170908	8887.16	CHOICE SUPPORT	External Nursing Care
20170908	1507.2	HARRISON ALLEN EDUCATIONAL SERVICES	Equipment
20170908	7428.24	KENILWORTH RESIDENTIAL HOME	CI Cont External Residential
20170908	22025.38	SENSE-CHILDREN & ADULT SERVICES	External Residential Care
20170908	88793.32	MACINTYRE CARE	CI Cont External Residential
20170908	3146.9	SERVOL COMMUNITY TRUST	Supported Housing Programme
20170908	26291.85	WESTMINSTER BUILDING SERVICES LTD	Construction Work
20170908	11826	THE LAURELS CARE CENTRE LTD	External Nursing Care
20170908	949.97	FALCON FURNISHERS	Furniture
20170908	33674.82	NIGHTINGALE HOUSE	External Residential Care
20170908	6031.98	BIRCC	CI Cont External Residential
20170908	25132.92	THE REGARD PARTNERSHIP	External Residential Care
20170908	9867.52	EVERGREEN PARTNERSHIP	CI Cont External Residential
20170908	66068.62	LAETUS LODGE	CI Cont External Residential
20170908	12497.94	MENCAP	CI Cont External Residential
20170908	67958.9	METROPOLITAN HOUSING TRUST	CI Cont External Residential
20170908	21423.35	TOOTING NEIGHBOURHOOD CENTRE	One To One Care
20170908	7185.02	ROSLARE	External Residential Care
20170908	17342.37	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	External Nursing Care
20170908	77755.76	LOVING CARE LTD	CI Cont External Residential
20170908	3561.6	ST MARYS CARE HOME	External Residential Care
20170908	582.45	ABC SELF STORAGE	Materials
20170908	4382.2	ANTHONY TOBY HOMES TRUST	External Residential Care
20170908	13121.76	GLENCARE GROUP	CI Cont External Residential
20170908	1967.04	FREEWAYS TRUST LTD	CI Cont External Residential

20170908	9694.24 BEECH LODGE	CI Cont External Residential
20170908	11970.24 STALLCOMBE HOUSE	CI Cont External Residential
20170908	40711.04 HILL ELECTRICAL SERVICES CONTRACTING LTD	Construction Work
20170908	20622.32 C/O CLIFFORD OAKLEY	External Residential Care
20170908	11136.4 WINSLOW COURT	External Residential Care
20170908	3646.04 THE LEO TRUST	CI Cont External Residential
20170908	5554.64 MISSION CARE	CI Cont External Residential
20170908	21407.1 RIDGEWOOD CARE SERVICES LTD	CI Cont External Residential
20170908	32394.4 TRINITY COURT NURSING HOME	External Nursing Care
20170908	8537 CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
20170908	13163.71 ILG LTD	CI Cont External Residential
20170908	10795.88 TOTTERDOWN	External Residential Care
20170908	12037.5 SOMA HEALTHCARE LTD	External Homecare
20170908	76708.72 SMITH & BYFORD LTD	Gas
20170908	64812.08 LONDON CARE PARTNERSHIP LTD	External Residential Care
20170908	3326.32 HYDEFALL LTD	External Nursing Care
20170908	16834.44 THE WEST OF ENGLAND SCHOOL & COLLEGE	CI Cont External Residential
20170908	1714.3 MARVELLOUS CARE	External Lodgings
20170908	3217.76 CRAEGMOOR OLD RECTORY BREDE PRIORY	CI Cont External Residential
20170908	11423.04 ACH OF LONDON LLP	CI Cont External Residential
20170908	2606.33 PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Housing Grants Analysis
20170908	20853.58 AECOM LTD	Professional Fees
20170908	775.2 PATRICIA WONG	Materials
20170908	17165.24 RANDALL CLOSE LEONARD CHESHIRE	External Residential Care
20170908	2970 NOW MEDICAL LTD	Consultants Fees
20170908	1853.81 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Printing
20170908	1945.73 APOGEE CORPORATION LTD	Printing
20170908	4851.28 PABULUM	Food & Consumables
20170908	2040 BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170908	635.18 THAMES DIGITAL REPROGRAPHICS LTD	Printing
20170908	2850.37 APOGEE CORP LTD	Materials
20170908	30000 BARNARDO SERVICES LTD	Consultants Fees
20170908	3221.44 KALL KWIK	Printing
20170908	955.2 IMPRESS PRINT SERVICES LTD	Printing
20170908	43740.34 STONECROFT BUILDING SERVICES LTD	Equipment
20170908	9256.03 TRL LTD	Air Quality - Maintenance
20170908	565.8 GREEN LANE FARM KENNELS	Other minor services
20170908	40635.47 SHARPE PRITCHARD LLP	Contract 4- Litigation
20170908	3000 KNIGHT FRANK LLP	General Contract Work
20170908	25000 ST GEORGES HEALTHCARE NHS TRUST	Special School Nursing Team
20170908	370345.21 THE BRANDON TRUST	Supported Housing Programme
20170908	2829.19 CENTRAL AND CECIL HOUSING TRUST	External Residential Care
20170908	22836.4 LD CARE	External Residential Care
20170908	10639.2 GVA GRIMLEY LTD	Consultants Fees
20170908	1992 ARK PEST CONTROL LTD	General Contract Work
20170908	2959.64 The Oyster Partnership Ltd	Agency Staff
20170908	776.61 SLS PRINT	Printing
20170908	6194.33 THE METRO CENTRE LTD	HIV Hlth Support Service
20170908	6912 DISCOVER IT (UK) LTD	Application purchases
20170908	8640 COGNISOFT LTD	Materials
20170908	956 CLYDE & CO LLP	VAT - Input VAT Only
20170908	2057.68 ELBOROUGH STREET SURGERY H85057	Locally Enhanced Services
20170908	639.43 DAY AND NITE CARE	External Homecare
20170908	632.6 HOMERTON UNIVERSITY HOSPITAL NHS TRUST	Gum Service - Other Providers
20170908	4059.53 FLB GROUP	Stationery
20170908	3451.4 PENTLOW NURSING HOME LTD	External Nursing Care
20170908	1452.34 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting

20170908	666.61 DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170908	4835.37 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170908	5816.28 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170908	37096 ST JOSEPH'S SCHOOL	Independent - Day & Boarding
20170908	26834.56 C.H.O.I.C.E LIMITED	External Residential Care
20170908	715 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	External Homecare
20170908	1673.1 LONDON CONCRETE LTD	Equipment
20170908	1941.28 ADELAIDE HOUSE	External Residential Care
20170908	9975.52 CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	CI Cont External Residential
20170908	2808 MAGENTA INTERNATIONAL SPECIALISTS	Agency Staff
20170908	4737.12 GRANGE COTTAGE RESIDENTIAL HOME	External Residential Care
20170908	529.2 247 TRANSPORT SOLUTIONS LTD	Transport Hire & Leasing Costs
20170908	17365.7 KEYS HILL PARK LIMITED	External Residential Care
20170908	2400 ACACIA LODGE NURSING HOME	External Nursing Care
20170908	1350 KC SERVICES GROUP LTD	Equipment
20170908	2457.19 ORCHARDHEAD HOUSE	External Residential Care
20170908	15720.62 HEATHCOTES(SOUTHERN)LTD	CI Cont External Residential
20170908	5011.28 ACORN VILLAGE LIMITED	External Residential Care
20170908	9480 EXTERIOR ARCHITECTURE LIMITED	Other Building Reltd Wk
20170908	2600 TENNISON PROPERTY LLP	APC - External Lodgings
20170908	3526.96 COGHLAN LODGES LIMITED	Supported Housing Programme
20170908	26292.4 CURANS CARE LTD	Supported Housing Programme
20170908	4776.48 SOFT SURFACES LTD	Equipment
20170908	15500 Merryvale Children's Home	External Residential Care
20170908	8376.64 HSBC Invoice Finance (UK)	CI Cont External Residential
20170911	4174.99 Sons of Divine ProvidenceT/a Orione Care	External Daycare
20170911	10685.71 The Abbeyfield Society	External Residential Care
20170911	1290 Environment Agency	Personal Account
20170911	13815.36 Caretech Community Services Ltd	One To One Care
20170911	6370 Oakfield Care (Ashtead) Ltd	External Nursing Care
20170911	2421 Sanctuary Homecare Limited	External Residential Care
20170911	1747.61 Neem Tree Care Ltd	External Residential Care
20170911	3792.96 Healthcare Homes (LSC) Limited	External Nursing Care
20170911	947728.8 Neilcott Construction Ltd	Construction Work
20170911	1463.43 NORFOLK COUNTY COUNCIL	External Daycare
20170911	4368 LONDON BOROUGH OF CROYDON	Council Tax
20170911	23516.62 ROYAL BOROUGH OF KENSINGTON AND CHELSEA	Project Work
20170911	904.03 CLAPHAM MANOR PRIMARY SCHOOL & CHILDRENS	Private Providers 2 Year Olds
20170911	13285.72 OWNLIFE LIMITED	External Residential Care
20170911	1699.2 RAINBOW MEDICAL SERVICES	External Homecare
20170911	26941.35 DH CROFTS LTD	Equipment
20170911	1271.39 HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170911	1008 OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
20170911	529.45 ELEANOR NURSING & SOCIAL CARE	External Residential Care
20170911	25396.68 HILTON ABBEY LTD	Construction Work
20170911	8522.44 SW1 LIGHTING LTD	General Repairs Non S/C
20170911	1140 PROTOCOL EDUCATION LTD	External Outreach
20170911	8697.3 ACR LONDON LTD	General Contract Work
20170911	878.48 ORCHARD VALE TRUST	External Daycare
20170911	17398.28 MANOR HOUSE RESIDENTIAL HOME	External Residential Care
20170911	4135.64 CAMERON LODGE LIMITED	CI Cont External Residential
20170911	2172 BSI MANAGEMENT SYSTEMS	Gas
20170911	28602.54 DRAIN SURGEON SERVICES LTD	General Repairs S/C
20170911	31834.56 SHARE COMMUNITY	External Daycare
20170911	16010 NORWOOD SCHOOLS LTD	External Daycare
20170911	1761.6 TRENTON CONSULTANTS LTD	Miscellaneous Expenses
20170911	809.44 ELECTROLUX PROFESSIONAL LTD	Specials (Inc Jetting, Drain)

20170911	43827.66 C M CARE LTD	Supported Housing Programme
20170911	1523.28 KOLBE HOUSE SOCIETY	External Residential Care
20170911	2817.48 CAREOLINE	Supported Housing Programme
20170911	6183.02 PRECISION LIFT SERVICES LTD	Lifts
20170911	9834 LONDON LETTERBOX MARKETING	Printing
20170911	8073.15 AIMS CARE PARTNERSHIP	CI Cont External Residential
20170911	3036 SURREY ENVIRONMENTAL SERVICES (PEST CONT	General Repairs Non S/C
20170911	2073.8 LIVABILITY	CI Cont External Residential
20170911	183836.07 SOUTHSIDE PARTNERSHIP	External Resi Respite Care
20170911	1116 NCC SERVICES LTD	Software purchases
20170911	5190.19 ABC SELF STORAGE	Materials
20170911	756 PUBLIC CLOCKS LTD	Major Repairs & Alterations
20170911	16330.18 GREATER LONDON FOSTERING	External Permanency
20170911	4233 DOWNS FLOORING LTD	Materials
20170911	904.23 METRO DIGITAL TV LTD	TV Aerials
20170911	9636.56 ROYAL MENCAP SOCIETY	CI Cont External Residential
20170911	4254.41 SCCI ALPHATRACK LTD	Entry Call
20170911	7200 HILL ELECTRICAL SERVICES CONTRACTING LTD	TV Aerials
20170911	894 SWALLOWNEST & AIRPORT TAXI LTD	Transport Hire & Leasing Costs
20170911	5960 RAINBOW FOSTERING SERVICES LTD	External Residential Care
20170911	6777.44 CHROMA-VISION LTD	Major Repairs & Alterations
20170911	1479.21 CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
20170911	227249.09 T BROWN GROUP LTD	Major Repairs & Alterations
20170911	50226.24 F G KEEN LTD	Other Building Reltd Wk
20170911	7879.32 CAMELOT PROPERTY MANAGEMENT LTD	Other minor services
20170911	15821.1 ALLIED CARE (MHS) LTD	CI Cont External Residential
20170911	669.89 ORBIS PROPERTY PROTECTION LTD	General Repairs Non S/C
20170911	1103.72 OAKLAND CALVERT CONSULTANTS LTD T/A LATI	Major Repairs & Alterations
20170911	8186.4 SUSSEX HEALTH CARE	External Nursing Care
20170911	27970.6 SMITH & BYFORD LTD	Electrical Smaller Contracts
20170911	4568.86 JEWISH CARE	External Residential Care
20170911	919.44 HARROW MENCAP	One To One Care
20170911	72442.1 M N M PROPERTIES SERVICES	Spare - Review
20170911	1763.22 CERTUS SECURITY (UK) LLP	Entry Call
20170911	11231.52 MR R BAKER	Miscellaneous Expenses
20170911	2348.25 W C EVANS & SONS LTD	Playgrounds
20170911	18773.36 LVS HASSOCKS	Independent - Day & Boarding
20170911	804.44 CRAEGMOOR OLD RECTORY BREDE PRIORY	CI Cont External Residential
20170911	3077.35 J CARROLL & SONS	General Repairs S/C
20170911	880.43 LEWIS & GRAVES PARTNERSHIP LTD	Postage
20170911	11907 LAVENDER HILL DAY NURSERY	Private Providers 2 Year Olds
20170911	3978 SOUTHERN LANDSCAPE & CONSTRUCTION LTD	Construction Work
20170911	19413.3 CONVENT CO-OP LTD	Co-Op Management Allowance
20170911	531.6 TRANSPORT TRADING LTD	Materials
20170911	630.95 FRASER'S TIMBER MERCHANTS LTD	Building Works Stores
20170911	676.42 RIVERSIDE MONTESSORI NURSERY	Grants Early Yrs Providrs 3Yr+
20170911	961.26 BOC LTD	Vehicle Repairs, Maintenance
20170911	882.77 CAPPAGH PUBLIC WORKS LTD	Building Works Stores
20170911	2302.29 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Printing
20170911	873.78 CHILDCARE ANSWERED	Carer Services
20170911	135483.16 ASHFORDS	Contract 6- Hwys, Plan Etc
20170911	846.3 TIGGERS NURSERY SCHOOL	Private Providers 2 Year Olds
20170911	16213.2 COGENCO LTD	Major Repairs & Alterations
20170911	2268.43 CROWN PAINTS LIMITED	Building Works Stores
20170911	16525.73 FACULTATIEVE TECHNOLOGIES	Personal Account
20170911	1114.37 MAGNET LTD	Building Works Stores
20170911	4320 CUSTOM CABLE COMPANY LTD	Fees & Charges

20170911	24000	STONECROFT BUILDING SERVICES LTD	Equipment
20170911	135180.72	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Equipment
20170911	642.05	HAGS-SMP LIMITED	Playgrounds
20170911	1015.11	M E DUFELL LTD	Equipment
20170911	2798.52	OLIVER GENERAL BUILDERS LTD	Construction Work
20170911	14103.84	EMIS INTELLECTUAL TECHNOLOGY	Software For Managing Data
20170911	866.74	POLYPHARM LTD FNG23	Materials
20170911	20432.8	THE BRANDON TRUST	External Outreach
20170911	942.5	HOME INSTEAD SENIOR CARE LTD	External Homecare
20170911	728.77	VIBRANCE	Direct Payments to Clients
20170911	1412.4	TOPS SERVICES LTD	Property Maintenance
20170911	34768.11	DEBA UK LTD	Major Repairs & Alterations
20170911	1216.8	ARK PEST CONTROL LTD	General Contract Work
20170911	2240.94	The Oyster Partnership Ltd	Agency Staff
20170911	1885.11	MCAULIFFE SHEILA LTD	General Contract Work
20170911	2766	ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	Other minor services
20170911	4410	KRISPAR REPAIRS & MAINTENANCE LTD	General Repairs Non S/C
20170911	3200	FOUNDATION FOR CHANGE	Ed & Emplmt For Subs Misuse
20170911	3601.32	ELECTRIC CENTRE	Building Works Stores
20170911	1290	DDS ENVIRONMENTAL	Other Building Reltd Wk
20170911	6577.01	COLLINSTOWN CONSTRUCTION LTD	Construction Work
20170911	900	BESPOKE PLANS LTD	Miscellaneous Expenses
20170911	6909.07	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Other Building Reltd Wk
20170911	18339.98	MANAGING CARE LIMITED	External Homecare
20170911	900	WALKER MANAGEMENT LTD	Professional Fees
20170911	1185	Redacted Personal Data	Special Guardianship
20170911	703.92	ACCESS SELF STORAGE (WANDSWORTH)	Removals And Reorganisations
20170911	2336	IMPERIAL COLLEGE LONDON	Independent - Day & Boarding
20170911	3451.4	PENTLOW NURSING HOME LTD	External Nursing Care
20170911	793.88	LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	External Daycare
20170911	2100	EDU CARE NURSERY	Grants Early Yrs Providrs 3Yr+
20170911	951.18	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170911	4940	THE CAMDEN SOCIETY (CATERING)	External Daycare
20170911	1612.8	DAVID PHILLIPS FURNITURE LIMITED	Social Fund Payments
20170911	7615.24	ASHBROOK HOUSE LTD	External Residential Care
20170911	7019.2	LIVE TOO LIMITED	Supported Housing Programme
20170911	2741.36	KARUNA CARE (TLC) LTD	External Nursing Care
20170911	3770.67	KING'S HOUSE SCHOOL	Independent - Day & Boarding
20170911	6438	ENABLE LEISURE AND CULTURE	Holidays And Respite
20170911	1638	A NEW LEAF	External Outreach
20170911	3400	SUSASH UK LTD T/A BARONS LODGE	External Nursing Care
20170911	3016	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	External Homecare
20170911	2493.88	CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	CI Cont External Residential
20170911	13519.5	CAMBIAN LEARNING DISABILITIES MIDLANDS	CI Cont External Residential
20170911	7624.99	NORMAN BROMLEY PATNERSHIP LLP	Professional Fees
20170911	11935.01	SUMMIT LODGE	Supported Housing Programme
20170911	94866.78	CUFFE PLC	Construction Work
20170911	6025	Redacted Personal Data	Supported Housing Programme
20170911	4193.28	INDEPENDENT LIFESTYLE OPTIONS LTD	External Residential Care
20170911	856.24	HEATHCOTES(SOUTHERN)LTD	External Daycare
20170911	12804	NASH CARE HOMES LIMITED	External Residential Care
20170911	2200.05	SPECIALISED TRAVEL LTD	Other minor services
20170911	4248.71	CABLESHEER ASBESTOS LIMITED	Spare - Review
20170911	2000	GENUS SOCIAL WORK LIMITED	Agency Staff
20170911	70257.04	ALMOND CARE PROVIDERS LTD	Supported Housing Programme
20170911	1940	MS ASHRAF LTD	General Contract Work
20170911	130278.67	PW ELECTRICAL SERVICES LTD	Equipment

20170911	19480.68	National Star	External Residential Care
20170911	5647.5	LHi Group Limited	Recruitment Costs
20170911	1206.9	Bibby Factors Slough Ltd	External Homecare
20170911	1190.4	Lloyds TSB Commercial Finance	External Homecare
20170911	2028.39	LITTLE WOMBLES	Grants Early Yrs Providrs 3Yr+
20170911	7556.81	WORKING MUMS DAYCARE & PRE-SCHOOL	Private Providers 2 Year Olds
20170911	1805.21	AYSHA MUNIR	Independent Sch - Transport
20170911	583.68	MRS PRISCILLA JUMA	Independent Sch - Transport
20170912	1937.88	HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170912	1820.54	DH CROFTS LTD	Electrical Smaller Contracts
20170912	672.16	OFFICE DEPOT UK LTD (WBC)	Materials
20170912	48645	BRODIE PLANT & GODDARD	Professional Fees
20170912	3255	TACT	External Fostering
20170912	3196.36	THE HOME FARM TRUST LTD	CI Cont External Residential
20170912	1179	POST ADOPTION CENTRE	Members exp & function costs
20170912	1310.14	CONFERO COLLECTIONS LTD	VAT - Input VAT Only
20170912	1044	CAPPAGH PUBLIC WORKS LTD	Equipment
20170912	907.46	PENNY HYDRAULICS LTD	Vehicle Repairs, Maintenance
20170912	658.34	PREMIER SHEDS + FENCING	Equipment
20170912	12000	SYMOLOGY LTD	Equipment
20170912	2352.55	LORDS - GEORGE LINES	Equipment
20170912	1785.31	ATS EUROMASTER LTD	Vehicle Repairs, Maintenance
20170912	1752	GOLDIELOCKS LOCKSMITHS	Equipment
20170912	1148.86	CHANDLERS	VAT - Input VAT Only
20170912	24000	OLIVER GENERAL BUILDERS LTD	Equipment
20170912	799.68	THE BRANDON TRUST	S17 - Preventing Accom
20170912	2695.29	BOLEYN TRANSPORT LTD	Payments To Sub-Contractors
20170912	778.8	DOTMAILER LTD	Advertising / Publicity
20170912	9750	PENNA PLC	Recruitment Costs
20170912	513.04	PHOENIX COMMERCIAL COLLECTIONS	VAT - Input VAT Only
20170912	954	KRISPAR REPAIRS & MAINTENANCE LTD	Equipment
20170912	7041.42	FAMILY FIRST FOSTERING	External Fostering
20170912	6200	DIVESE CARE	External Fostering
20170912	1115	ACCORD FAMILY SERVICES	Supervised Contact
20170912	700.97	CHILDREN OF ALL NATIONS LTD	External Fostering
20170912	857.5	VOXVISION OVERSEAS LTD	Consultants Fees
20170912	4735.74	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170912	2160	LEE WILLIAMSON CONSULTING LIMITED	Vehicle Repairs, Maintenance
20170912	5904	KC SERVICES GROUP LTD	Equipment
20170912	2081.26	THE ALBERT KENNEDY TRUST	External Lodgings
20170912	2532	PURPLE STRAWBERRY LIMITED	Agency Staff
20170912	12531.9	Daisy Corporate Services Ltd	Materials
20170912	3696	JOHN EDWARD COULSON	Payments To Sub-Contractors
20170913	4205.76	Glasdon U.K.Ltd	Equipment
20170913	5859.32	Independence Homes Ltd	Supported Housing Programme
20170913	3330.24	WSP UK LIMITED	Software purchases
20170913	8546.23	Effectable Construction Services Ltd	Housing Grants Analysis
20170913	12000	City Of London (London Councils)	Legal & Court Fees
20170913	2313.6	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170913	2594.39	OFFICE DEPOT UK LTD (WBC)	Stationery
20170913	6100.07	NATIONAL SOCIETY FOR EPILEPSY	CI Cont External Residential
20170913	7757.45	CRNH LTD	External Residential Care
20170913	6235.22	ST JOHNS NURSING HOME LTD	External Nursing Care
20170913	17616.14	ST MARYS RESIDENTIAL HOME	External Daycare
20170913	51282.24	SPRING LAKE	CI Cont External Residential
20170913	4180.58	ESSEX COUNTY COUNCIL	External Residential Care
20170913	3131.52	CAMERON LODGE LIMITED	One To One Care

20170913	973.6 DOLPHIN HOMES LTD	External Daycare
20170913	2813.8 POTENSIAL LTD	CI Cont External Residential
20170913	1081.2 HARRISON ALLEN EDUCATIONAL SERVICES	Equipment
20170913	6428.57 GIBSONS LODGE LTD	External Nursing Care
20170913	10458.1 GENERATE	External Outreach
20170913	6991.17 SEEABILITY	CI Cont External Residential
20170913	1305.36 ASHFIELD CARE HOMES LTD	External Daycare
20170913	9867.52 EVERGREEN PARTNERSHIP	CI Cont External Residential
20170913	2985 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170913	4595.48 WHITMORE VALE HOUSING ASSOCIATION LTD	CI Cont External Residential
20170913	2310.21 WORCESTERSHIRE COUNTY COUNCIL	External Daycare
20170913	1149.33 ANTHONY TOBY HOMES TRUST	External Daycare
20170913	7758.77 RALEIGH HOUSE LTD	CI Cont External Residential
20170913	15350 BLOSSOM HOUSE SCHOOL	Independent - Day & Boarding
20170913	531.04 UNITED RESPONSE	External Daycare
20170913	21196.35 GREATER LONDON FOSTERING	External Fostering
20170913	2694.96 SWEETTREE HOMECARE SERVICES LTD	External Homecare
20170913	29569.14 TRACS	CI Cont External Residential
20170913	4570.17 MUSHKIL AASAAN LTD	External Homecare
20170913	8120.45 TRINITY COURT NURSING HOME	External Nursing Respite Care
20170913	1991.19 CARE UK COMMUNITY PARTNERSHIP	External Residential Care
20170913	5582.92 M JINGREE T/A SUNLIGHT HOUSE	External Residential Care
20170913	44335.31 T BROWN GROUP LTD	Construction Work
20170913	18333.33 ROEHAMPTON LODGE PRIORY	Independent - Day & Boarding
20170913	6436.97 HOME FROM HOME CARE LIMITED	CI Cont External Residential
20170913	32568.12 MIGHOUSE RESIDENTIAL CARE HOME LTD	CI Cont External Residential
20170913	11372.84 PRECIOUS HOMES LTD	Supported Housing Programme
20170913	6236.8 MEARS CARE LTD	External Homecare
20170913	270000 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
20170913	1572.74 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170913	10732.28 KISIMUL GROUP LTD	External Residential Care
20170913	868.16 ADDISON LEE LTD	S17 - Transport
20170913	936 LASERLIFE	Hardware purchases
20170913	1638 BANKING AUTOMATION LIMITED	Hardware purchases
20170913	21163.54 NETPEX LTD	External Lodgings
20170913	1871.1 RIDGEWELL HOUSE CARE HOME	External Residential Care
20170913	9773.84 CONTENDER SYSTEMS LTD	Hardware Maintenance
20170913	526.5 JT & SONS RELOCATIONS	Miscellaneous Expenses
20170913	13993.24 STOCKWELLCARE SUPPORT SERVICES	External Homecare
20170913	1288 BLUEBELLS NURSERY SCHOOL	Independent - Day & Boarding
20170913	1117.04 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170913	944525.3 THAMES WATER (00286117)	Personal Account
20170913	1956.36 WIMBORNE CARE HOME	External Nursing Care
20170913	14464.88 NORCREST (2000) HOME LTD	CI Cont External Residential
20170913	1284.2 WESTBANK NURSING HOME T/A NEW CENTURY CA	External Nursing Care
20170913	16430 HILLCREST CHILDRENS SERVICES LTD	External Residential Care
20170913	2995.88 MANAGING CARE LIMITED	External Homecare
20170913	2371 TELFERSCOT PRIMARY SCHOOL	Fees & Charges Other La
20170913	62453.56 LONDON HOMECARE LTD	External Homecare
20170913	1471.26 DR MUTHU KANNABIRAN T/A RADHA CONSULTING	General Contract Work
20170913	3309.46 DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170913	2545.2 ASHBROOK HOUSE LTD	One To One Care
20170913	26882 STEP 4 YOU	External Lodgings
20170913	7590.1 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170913	2563.57 DR GBENGA ASIGO	General Contract Work
20170913	1113.6 C & K HEALTHCARE LTD T/A COLLEGE HILL RH	CI Cont External Residential
20170913	1170 FIRST FRIDAY LIMITED	Training

20170913	3535.71	SUMMIT LODGE	Supported Housing Programme
20170913	8143.03	AQUAFLO CARE LTD	External Homecare
20170913	2511.93	SURREY CHOICES	External Daycare
20170913	24528.54	TREETOPS NURSING HOME	External Nursing Care
20170913	886.8	UNDERLEY FURNISHING LIMITED	Social Fund Payments
20170913	2330	BAKED BEAN COMPANY CHARITY	External Outreach
20170913	5580	PANORAMIC ASSOCIATES LTD	Agency Staff
20170913	9871.84	ZERO THREE CARE HOMES LLP	CI Cont External Residential
20170913	17725	FERNDEARLE CHILD CARE SERVICES	External Residential Care
20170913	4062.2	CRAWFORD HOMES LIMITED	CI Cont External Residential
20170913	700	SANOOK DAYCARE	External Daycare
20170913	8750.74	JANSONDEAN NURSING HOME	External Nursing Care
20170913	784	JACKIE FILMER CATERING LTD T/AS JACKIE F	Project Work
20170913	15459.86	Caring Hands Group	Supported Housing Programme
20170914	18557.6	Independence Homes Ltd	Supported Housing Programme
20170914	1004.16	EXPERIAN LTD	Software purchases
20170914	973.11	F M Conway Limited	Equipment
20170914	12340.8	UK Power Networks (Operations) Ltd	Equipment
20170914	24584.6	Effectable Construction Services Ltd	Materials
20170914	753.91	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170914	628.64	OFFICE DEPOT UK LTD (WBC)	Stationery
20170914	2312.54	SW1 LIGHTING LTD	Equipment
20170914	3066.4	FIERCE NEUTRAL LTD	B&B-Other Destitute
20170914	2376.52	WORCESTERSHIRE COUNTY COUNCIL	External Daycare
20170914	7878.1	MUSHKIL AASAAN LTD	External Homecare
20170914	2455.2	BESTCOURT UK LTD	B&B-Other Destitute
20170914	8107.52	CHOICE CARE GROUP	CI Cont External Residential
20170914	839.7	TRAVIS PERKINS TRADING CO LTD	Equipment
20170914	3019.35	APOGEE CORP LTD	Materials
20170914	690	A S B LAW	Contract 6- Hwys, Plan Etc
20170914	25572.88	STONECROFT BUILDING SERVICES LTD	Equipment
20170914	4744.8	TMHOUSE & HOSTELS LTD	B&B-Other Destitute
20170914	506752.86	ST GEORGES HEALTHCARE NHS TRUST	Gum Service - St Georges
20170914	6739.36	THE BRANDON TRUST	CI Cont External Residential
20170914	3563.65	VIBRANCE	Direct Payments to Clients
20170914	618.46	Redacted Personal Data	Special Guardianship
20170914	1376.4	UNIQUE COURT LTD	B&B-Other Destitute
20170914	6011.66	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170914	5301	HOUSING ACTION MANAGEMENT	B&B-Other Destitute
20170914	1116	SHASHEE INVESTMENTS LTD	B&B-Other Destitute
20170914	4295.36	CREST MANOR LTD	Accommodation - Uasc
20170914	10911.46	PARAGON COMMUNITY HOUSING GROUP	External Homecare
20170914	3340.7	SOFTWARE BOX LTD	Materials
20170914	6110.1	KINGS COLLEGE LONDON	Air Quality - Maintenance
20170914	502.25	DAY AND NITE CARE	External Homecare
20170914	141226.87	RSL SERVICES LIMITED RSL1	Construction Work
20170914	3910.7	MANAGING CARE LIMITED	External Homecare
20170914	10400	LONDON HOMECARE LTD	Extra Care Homecare
20170914	558.01	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170914	8652.49	PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170914	1927.88	KENSINGTON FLATS	Service Charges
20170914	86883.45	STEP 4 YOU	External Lodgings
20170914	3060.15	LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170914	890.5	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170914	48912	A NEW LEAF	Supported Housing Programme
20170914	725.02	LONDON CONCRETE LTD	Equipment
20170914	661.6	REDACTED PERSONAL DATA	Consultants Fees

20170914	2400 AGILISYS LIMITED	Hardware Maintenance
20170914	10322 FAVOURED HEALTH CIC	External Homecare
20170914	13230 ACCESS LIFT CONSULTANTS LIMITED	Housing Grants Analysis
20170914	5448 KC SERVICES GROUP LTD	Equipment
20170914	3105.53 UNDERLEY FURNISHING LIMITED	Under Occupation Payments
20170914	4485.68 JANSONDEAN NURSING HOME	External Nursing Care
20170914	6431.44 CTK Res Care Homes Ltd-Tankerville Road	External Residential Care
20170914	1087.77 MISS L E GOODSON	Independent Sch - Transport
20170914	769.4 Fakhry Mustafa	Independent Sch - Transport
20170914	1034.71 Mr Steven Igbintade	Independent Sch - Transport
20170915	2209.75 W M Smith & Sons (Barnard Castle) Ltd	Building Works Stores
20170915	16979.53 Royal Mail Group Ltd	Postage
20170915	63144.48 Land & Water Services Ltd	Payments To Sub-Contractors
20170915	3638.32 NORFOLK COUNTY COUNCIL	External Daycare
20170915	1790.66 OFFICE DEPOT UK LTD (WBC)	Stationery
20170915	2512.71 ESSEX COUNTY COUNCIL	External Residential Care
20170915	11203.68 MARSHALLS MONO LTD	Building Works Stores
20170915	58540.25 SOUTHSIDE PARTNERSHIP	External Resi Respite Care
20170915	840 SOMA HEALTHCARE LTD	External Homecare
20170915	705 ROYAL ASSOCIATION FOR DEAF PEOPLE	External Outreach
20170915	4775.12 SUPREME CARE SERVICE LTD	External Homecare
20170915	1009.23 OAKTREE NURSERY SCHOOL	Independent - Day & Boarding
20170915	624.14 W FAYERS & SONS LIMITED	Building Works Stores
20170915	1038.73 CAPPAGH PUBLIC WORKS LTD	Building Works Stores
20170915	8480.48 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170915	904.46 SPANDEX PLC	Equipment
20170915	15725.24 STONECROFT BUILDING SERVICES LTD	Equipment
20170915	1087.8 EXCITECH LTD	Equipment
20170915	5125.99 ST ANNE'S CE PRIMARY SCHOOL	Transfers to Schools
20170915	810.6 NETPEX LTD	APC - External Lodgings
20170915	10950 RELIABLE PERSONNEL LTD	Supported Housing Programme
20170915	3775.51 SIGNPOST SOLUTIONS LTD	Building Works Stores
20170915	758.16 JBW JUDICIAL SERVICES GROUP	VAT - Input VAT Only
20170915	2130 REMEDY RECRUITMENT GROUP LTD	Equipment
20170915	5783.77 WEIGHTMANS LLP	VAT - Input VAT Only
20170915	1737.56 DAY AND NITE CARE	External Homecare
20170915	1351 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	Pharmacy Lcs
20170915	8353.35 ST ANDREW HEALTHCARE	Independent - Day & Boarding
20170915	685 NORTHERN DEVEON HEALTHCARE NHS TRUST	Gum Service - Other Providers
20170915	59642.74 LONDON HOMECARE LTD	External Homecare
20170915	3111.97 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170915	8616.96 DAVID PHILLIPS FURNITURE LIMITED	Materials
20170915	1262.14 CRABTREE PROPERTY MANAGEMENT	Service Charges
20170915	1007.04 TOMTOM TELEMATICS SALES B.V	Vehicle Repairs, Maintenance
20170915	3600 KYBS CONSULTANCY LTD	Software Maintenance
20170915	9756.41 FRESHSTART SOLUTIONS LTD	External Lodgings
20170915	14328 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170915	4008 SM MECHANICAL LTD	Payments To Sub-Contractors
20170915	1225.97 AQUAFLO CARE LTD	External Homecare
20170915	18725 Redacted Personal Data	Supported Housing Programme
20170915	92601.88 WARWICK LANDSCAPING LTD	Construction Work
20170915	707.64 ORCHARD FENCING LTD	Building Works Stores
20170915	5165.09 FOSTERING FOR YOU	External Fostering
20170915	5161.45 SOPHIE HILLS	Independent Sch - Transport
20170915	86880.83 HONEYWELL INFANT SCHOOL	Transfers to Schools
20170915	155814 ALBEMARLE PRIMARY SCHOOL	Transfers to Schools
20170918	11946.54 Independence Homes Ltd	Supported Housing Programme

20170918	7359.78 Northgate Public Services (UK) Ltd	Agency Staff
20170918	4704 Baltimore Consulting Ltd	Agency Staff
20170918	1336.93 OFFICE DEPOT UK LTD (WBC)	Stationery
20170918	745.5 LEARNING LADDER CHILDRENS CENTRE	Grants Early Yrs Providrs 3Yr+
20170918	5410.94 GENERATE	External Outreach
20170918	6781.8 PARKGATE MANOR	CI Cont External Residential
20170918	5729.48 LONDON LETTERBOX MARKETING	Printing
20170918	1132 DORSET SCOPE	External Daycare
20170918	942 NCC SERVICES LTD	Application maintenance
20170918	13883.6 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170918	4533.56 MENCAP OPEN DOOR	External Daycare
20170918	1446.6 WRIXON CARE SERVICES	Client Travel Expenses
20170918	3580.05 KASPER FOSTERING	External Fostering
20170918	4861.04 THE HOME FARM TRUST LTD	CI Cont External Residential
20170918	3361.83 T BROWN GROUP LTD	Construction Work
20170918	887.71 BS PROJECT SERVICES LTD	Cleaning
20170918	903.42 FUTURE FOUNDATIONS LTD	APC - External Lodgings
20170918	1418.16 OUTSIDE IN PATHWAYS LTD	External Daycare
20170918	735 LAVENDER HILL DAY NURSERY	Grants Early Yrs Providrs 4Yr+
20170918	1823.4 TYNETEC LTD	Equipment
20170918	2349.39 HALSTAN & CO LTD	Printing
20170918	601.12 KINGSFIELD COMPUTER PRODUCTS LTD	Materials
20170918	819.6 HUNTERSJOY LTD	Training
20170918	1005 OFSTED	Subscriptions
20170918	609.8 BANNER GROUP LTD	Stationery
20170918	17246.77 EQUITA LTD	Business Rates
20170918	522 SOUTH THAMES COLLEGE	Other Indirect Employee Exp
20170918	3184.35 CHILDCARE ANSWERED	Agency Staff
20170918	13628.09 ASHFORDS	Miscellaneous Expenses
20170918	864 BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170918	664.02 THAMES DIGITAL REPROGRAPHICS LTD	Printing
20170918	2129.55 APOGEE CORP LTD	Photocopying
20170918	1670 Wellington's Day Nursery	Grants Early Yrs Providrs 4Yr+
20170918	1302 TIGGERS NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170918	2058 APPLE & HONEY NURSERY SCHOOL	Grants Early Yrs Providrs 3Yr+
20170918	900 IN-TRAC	Training
20170918	6372 JADU LIMITED LCB	Hardware Maintenance
20170918	1035 ONNEKAS LTD (MARTINS)	Printing
20170918	12695.13 BABY ROOM NURSERIES LTD	Grants Early Yrs Providrs 3Yr+
20170918	1924.52 KALL KWIK	Printing
20170918	1060.5 SQUARE ONE NURSERY SCHOOL LTD	Grants Early Yrs Providrs 3Yr+
20170918	619.5 BROOMWOOD MONTESSORI NURSERY	Grants Early Yrs Providrs 3Yr+
20170918	14025.05 LONDON WILDLIFE TRUST	Materials
20170918	32915.5 VOICEABILITY ADVOCACY	Advice And Advocacy Services
20170918	750 WESSEX PSYCHOLOGY SERVICES LTD	S17 - Essentials
20170918	6600 STATMAP LTD	Software Maintenance
20170918	3831.6 SW LETTINGS LTD	B&B Payments
20170918	1472.5 RENT CONNECT	B&B Payments
20170918	2931.55 NETPEX LTD	External Lodgings
20170918	6493.33 MACAULAY PRIMARY SCHOOL	Fees & Charges Other La
20170918	3379 G K BANWAIT PROPERTY	B&B Payments
20170918	13662.52 CONTENDER SYSTEMS LTD	Software Maintenance
20170918	4622 HOMEBRIDGE HOUSING LTD	B&B Payments
20170918	12118 ASSETGROVE	B&B Payments
20170918	86824.25 HOUSING ACTION MANAGEMENT	B&B Payments
20170918	5400 NORTH 51	Software For Managing Data
20170918	1177.76 SLS PRINT	Printing

20170918	32492 SHASHEE INVESTMENTS LTD	B&B Payments
20170918	2520 NUMI SIGN LTD	Interpreting Services
20170918	8419.6 EHOMES AND SHELTERS LTD	B&B Payments
20170918	720 SPRUNT MEDIA LTD	Training
20170918	2100 AL-RISAALA SCHOOL	Grants Early Yrs Providrs 4Yr+
20170918	826.8 HILL & GARWOOD PRINTING LTD	Printing
20170918	2485.94 BRITISH GAS BUSINESS	Miscellaneous Expenses
20170918	10200 PARKMOBILE UK LTD	Software purchases
20170918	49165.76 WANDLE TRUST	Materials
20170918	988.8 PREVENTX LTD	Condom Distribution
20170918	596 CANTERBURY PHARMACIES LTD	Pharmacy Subs Misuse Services
20170918	576.82 DELTOR COMMUNICATIONS LTD	Printing
20170918	768 CBCSERVICES NO 2	Grants Early Yrs Providrs 3Yr+
20170918	7254 SK HOUSING	B&B Payments
20170918	31886.13 QUARTZ PROPERTIES	B&B Payments
20170918	662.43 GROVE HALL NURSERY	Grants Early Yrs Providrs 3Yr+
20170918	1243 I PATEL T/A TOOTING PHARMACY PRACT FK076	Pharmacy Subs Misuse Services
20170918	3432 BOOTS UK LTD FDN74 T/A BOOTS THE CHEMIST	Pharmacy Lcs
20170918	949 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	Pharmacy Subs Misuse Services
20170918	721.23 TRINITY TRAINING	Training
20170918	11048 THE LIVITY SCHOOL	Special School Add Support
20170918	2633.88 HILL-ROM LTD	Equipment
20170918	8980.7 STENFORD PROPERTY LTD	B&B Payments
20170918	58249.82 LONDON HOMECARE LTD	External Nursing Care
20170918	1484.9 JORDAN RESIDENTIAL	B&B Payments
20170918	3096 ROLE MODELS	Holidays And Respite
20170918	2145.77 SHEEK LTD T/A TROPHIEANDMEDALS.COM	Carer Services
20170918	1920 ABBOTSBURY CARPETS & FLOORING	Major Repairs & Alterations
20170918	5300.75 DORSET COUNTY COUNCIL	External Permanency
20170918	2702.04 DAVID PHILLIPS FURNITURE LIMITED	Social Fund Payments
20170918	10200 JMA CONSULTING UK LTD	Agency Staff
20170918	9300 FERGIE AND CO LIMITED	External Lodgings
20170918	1325.88 UNDERLEY FURNISHING LIMITED	Under Occupation Payments
20170918	3887 LINK ESTATES	B&B Payments
20170918	195128.92 CT PLUS CIC	Internal Transport Recharges
20170918	2170 WORLDWIDE UK PROPERTIES LTD	B&B Payments
20170918	1339.2 ZFA LTD	B&B Payments
20170918	11529.78 NICHOLLS COUNTRYSIDE CONSTRUCTION LTD	Recharge Expenditure
20170918	543.6 Lexon (G.B) Limited	Printing
20170918	1206.9 Bibby Factors Slough Ltd	External Homecare
20170918	1000 BERTRUM HOUSE NURSERY LTD	Grants Early Yrs Providrs 4Yr+
20170918	1000 THE WANDSWORTH PRESCHOOL LTD	Grants Early Yrs Providrs 4Yr+
20170919	7650 Residential Community Care	External Residential Care
20170919	848 Scope	External Daycare
20170919	16612.46 Central & North West London NHS FT	Gum Services - Cnwl
20170919	28257.75 Metropolitan Housing Trust	Supporting People Contracts
20170919	2822.2 The White House Nursing Home Ltd	External Nursing Care
20170919	385566.77 Continental Landscapes Ltd	OCS-Weed Control
20170919	34901.51 Effectable Construction Services Ltd	Housing Grants Analysis
20170919	2529.55 DH CROFTS LTD	Property Maintenance
20170919	900 OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
20170919	2592 HILTON ABBEY LTD	General Repairs S/C
20170919	6936.6 SW1 LIGHTING LTD	General Repairs S/C
20170919	792 THAMES VALLEY CONTROLS LTD	Lifts
20170919	5469.6 AIR SURVEYS LTD	General Repairs Non S/C
20170919	32316.06 HESTIA HOUSING & SUPPORT	Materials
20170919	17959.62 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)

20170919	2133.64	ELECTRICAL INSTALLN & APPLCE TESTING UK	Equipment
20170919	1984.32	TRENTON CONSULTANTS LTD	General Repairs S/C
20170919	1027.5	SOUTH WEST LONDON & ST GEORGES MENTAL HE	Tier 2&3 Community Services
20170919	54000	FOUR SEASONS HEALTH CARE LTD	External Daycare
20170919	2700	DVIP	S17 - Essentials
20170919	1736	SIGNHEALTH	External Outreach
20170919	7443.03	PRECISION LIFT SERVICES LTD	Lifts
20170919	8350.93	SEEABILITY	External Residential Care
20170919	7356	SURREY ENVIRONMENTAL SERVICES (PEST CONT	General Repairs Non S/C
20170919	20825.4	PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170919	838.65	ABC SELF STORAGE	Materials
20170919	681.68	UNITED RESPONSE	External Daycare
20170919	3971.1	METRO DIGITAL TV LTD	TV Aerials
20170919	3830.52	SCCI ALPHATRACK LTD	Entry Call
20170919	4645.2	HILL ELECTRICAL SERVICES CONTRACTING LTD	Non Residential
20170919	35949	MOAT SCHOOL	Independent - Day & Boarding
20170919	62261.81	T BROWN GROUP LTD	General Repairs S/C
20170919	42430.41	F G KEEN LTD	General Repairs S/C
20170919	4008.64	KABA LTD	Equipment
20170919	31249.66	SMITH & BYFORD LTD	Boiler House Repairs
20170919	2129.36	ROYAL ASSOCIATION FOR DEAF PEOPLE	External Outreach
20170919	71945.89	M N M PROPERTIES SERVICES	Spare - Review
20170919	2596.81	CERTUS SECURITY (UK) LLP	Entry Call
20170919	2064.51	W C EVANS & SONS LTD	Specials (Inc Jetting, Drain)
20170919	51507.41	CARE OUTLOOK LTD	External Homecare
20170919	10777.16	SUPREME CARE SERVICE LTD	External Homecare
20170919	6417.96	J CARROLL & SONS	Sib's
20170919	1620	B & B WINDOWS & METALWORK LTD	General Repairs S/C
20170919	3591.38	LEWIS & GRAVES PARTNERSHIP LTD	Postage
20170919	11584.52	PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Construction Work
20170919	540	GORDON BROWN	Miscellaneous Expenses
20170919	7857.02	APOGEE CORPORATION LTD	Photocopying
20170919	500	UNIVERSITY COLLEGE LONDON	Training
20170919	13883.9	CHARLTON PARK ACADEMY	Subscriptions
20170919	12000	BATTERSEA ARTS CENTRE TRUST LTD	Grants to Other Groups
20170919	80769.6	ERNST & YOUNG LLP	External Audit Fees
20170919	28094.4	SHARPE PRITCHARD LLP	Contract 6- Hwys, Plan Etc
20170919	2406.22	HAGS-SMP LIMITED	Playgrounds
20170919	5600	INPULSE	Agency Staff
20170919	503.29	NEWLYN	VAT - Input VAT Only
20170919	629.45	GLL (GREENWICH LEISURE LTD)	Venue & facilities hire
20170919	2337.59	PARKER CARS LIMITED	Transport Hire & Leasing Costs
20170919	5580.2	ENHAM	CI Cont External Residential
20170919	778.8	DOTMAILER LTD	Advertising / Publicity
20170919	711	Redacted Personal Data	Training
20170919	885.64	PHOENIX COMMERCIAL COLLECTIONS	VAT - Input VAT Only
20170919	501.33	RIZPHARM LTD T/A R. WALJI CHEMIST FCK89	Prescribing Services
20170919	2274	KRISPAR REPAIRS & MAINTENANCE LTD	Tenants Rechargeable Works
20170919	1255	ROYAL FREE LONDON NHS TRUST	Gum Service - Roysl Free Hmpstd
20170919	2492.8	IMC ASSESSORS LTD	General Contract Work
20170919	110194.09	Chelsea & Westminster Hospital NHS Found	Gum Service - Chelsea & West
20170919	680.34	EDWARDS AND WARD LTD	VAT - Input VAT Only
20170919	9480	KINGS COLLEGE HOSPITAL NHS FOUNDATION	Gum Service - Kings College
20170919	32729.8	MANAGEMENT LTD	B&B Payments
20170919	6678.96	ANTI-GRAFFITI SYSTEMS LTD	Property Maintenance
20170919	6096	GL HEARN LTD	Consultants Fees
20170919	5830.08	ASCENT FOSTERING AGENCY	External Fostering

20170919	568.73 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170919	4750 SANCTUARY CARE SERVICES	External Lodgings
20170919	6184.6 DERWEN COLLEGE	Third Party Pymt - Ind Units
20170919	1070 CENTURIAN SERVICES T/A CENTURIAN SURFACI	Construction Work
20170919	2422.02 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170919	11627.15 SUMMIT LODGE	Supported Housing Programme
20170919	2309.44 ORDINARY LIVING LTD	Supported Housing Programme
20170919	1674 EDUSTAFF	Equipment
20170919	6346.64 CABLESHEER ASBESTOS LIMITED	Vacants
20170919	2103.3 GNM INTERIORS LTD	Construction Work
20170919	936.25 LIN PHILLIPS	Miscellaneous Expenses
20170919	6532.55 Opus International Consultants (uk) Ltd	Agency Staff
20170919	760 Stefan Brown	Training
20170919	588.99 Catherine Crysell	Independent Sch - Transport
20170920	6592.35 Royal Mail Group Ltd	Postage
20170920	16800.6 Rompa Ltd T/A Winslow	Construction Work
20170920	5938.2 Sports Maintenance Services Ltd	Major Repairs & Alterations
20170920	38986 Guy's & St Thomas' NHS FT	Gum Service - Guys & St Thomas
20170920	19926 LONDON BOROUGH OF CROYDON	External Audit Fees
20170920	20877 HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170920	10694.59 DH CROFTS LTD	General Contract Work
20170920	93319.8 NOTTING HILL HOUSING TRUST	Rents - Other
20170920	1305.02 OFFICE DEPOT UK LTD (WBC)	Stationery
20170920	5024.89 ACR LONDON LTD	General Contract Work
20170920	1297 PIGGOTTS CO LTD	Major Repairs & Alterations
20170920	520.2 JT ENTERPRISES	Materials
20170920	136508.5 SOUTH WEST LONDON & ST GEORGES MENTAL HE	Supporting People Contracts
20170920	20827.06 THE RICHMOND FELLOWSHIP	Supporting People Contracts
20170920	26623.18 SOUTHSIDE PARTNERSHIP	Aps Shared Lives Scheme
20170920	3534.59 PANGEA SUPPORT SERVICES LTD	Subsistence - Asylum
20170920	17797.26 SANCTUARY HOUSING ASSOCIATION	Supporting People Contracts
20170920	4293.94 WANDSWORTH MIND	Supporting People Contracts
20170920	1673.16 WRIXON CARE SERVICES	Client Travel Expenses
20170920	1171.19 OCS GROUP UK LTD	Cleaning
20170920	39675.91 T BROWN GROUP LTD	Property Maintenance
20170920	3102 F G KEEN LTD	Personal Account
20170920	2637.6 SAXON SECURITY LOCKS	Major Repairs & Alterations
20170920	838.8 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	General Contract Work
20170920	516 MAGRATH SECURITY	Other minor services
20170920	7438.47 Optivo	Supporting People Contracts
20170920	769.71 SMC LTD t/a Custodian Monitoring	General Contract Work
20170920	3580.16 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
20170920	774.21 PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Adaptations & Aids
20170920	2290.94 TYNETEC LTD	Equipment
20170920	6196.66 KINGSFIELD COMPUTER PRODUCTS LTD	Agency Staff
20170920	3509.38 PETERS BOOKSELLING SERVICES	Equipment
20170920	2640 NOW MEDICAL LTD	Consultants Fees
20170920	14567.76 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Printing
20170920	1955.64 CHILDCARE ANSWERED	Agency Staff
20170920	13178.88 WELFARE CALL LTD	Equipment
20170920	8986.77 CATCH 22	Hardware purchases
20170920	900 TRIHNOS LTD	Agency Staff
20170920	13919.52 FACULTATIEVE TECHNOLOGIES	Personal Account
20170920	4611.6 ROYAL INSTITUTE OF CHARTERED SURVEYORS	Subscriptions
20170920	2945.38 MEDIA RESOURCES	Hardware Maintenance
20170920	1179.72 KING SCIENTIFIC	Clothing, Uniform & Laundry
20170920	2436 AGB ENVIRONMENTAL LTD	Major Repairs & Alterations

20170920	755.5 SAAJ LTD	Chlamydia Screening
20170920	1118 SALASJI LTD FG443 T/A DUMMLERS PHARMACY	Pharmacy Lcs
20170920	518 POLYPHARM LTD FNG23	Pharmacy Lcs
20170920	851 KDS MEDICARE LTD	Emerg Hormonal Contraception
20170920	896 KIKIS CHILDRENS CLINIC	Materials
20170920	85402.11 GROUND CONTROL LTD	Garden Maintenance Non S/C
20170920	133538.4 DEBA UK LTD	Major Repairs & Alterations
20170920	1191.6 ARK PEST CONTROL LTD	General Contract Work
20170920	893.59 JLA LTD	General Repairs S/C
20170920	46600 MYTIME ACTIVE	Ey Obesity Prevent/Treatment
20170920	1312.5 TES GLOBAL LTD	Recruitment Costs
20170920	1769.5 PATEL JG & KG LLP T/A AURA PHARMAC FV302	Pharmacy Subs Misuse Services
20170920	698 DAY LEWIS PLC	Emerg Hormonal Contraception
20170920	1165 CLARKE PHARMACY	Pharmacy Subs Misuse Services
20170920	2727.13 FRONTIER MEDICAL GROUP	Pharmacy Subs Misuse Services
20170920	675 TINDACOL LTD T/A CARE CHEMISTS FW023	Emerg Hormonal Contraception
20170920	4130 WANDSWORTH CARE ALLIANCE	Healthwatch Contract
20170920	680 OAKLON LIMITED FMC 35 T/A EAST HILL PHAR	Pharmacy Subs Misuse Services
20170920	2946 BOOTS UK LTD FDN74 T/A BOOTS THE CHEMIST	Emerg Hormonal Contraception
20170920	7706.3 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	Prescribing Services
20170920	1282.5 ABC PHARMACY FML18 T/A DAY LEWIS PHARMAC	Pharmacy Subs Misuse Services
20170920	1319.96 ABC PHARMACY FGT10	Prescribing Services
20170920	670 AMICHEM LIMITED FNQ61 T/A KRYSTAL PHARMA	Pharmacy Subs Misuse Services
20170920	19540.99 IVANTI UK LIMITED	Application purchases
20170920	1008 COMTAX LTD	Materials
20170920	2800.94 EDWARDS AND WARD LTD	VAT - Input VAT Only
20170920	58649.1 LONDON HOMECARE LTD	External Nursing Care
20170920	1440 CONCERTO SUPPORT SERVICES LTD	Software purchases
20170920	3963.35 ASCENT FOSTERING AGENCY	External Fostering
20170920	3049.2 BEMROSE BOOTH PARAGON	Furniture
20170920	1195 VOXVISION OVERSEAS LTD	Consultants Fees
20170920	10056 EXACOM SYSTEMS LTD	Software purchases
20170920	24934 ST JOSEPH'S SCHOOL	Independent - Day & Boarding
20170920	1795.5 ONEFILE LTD	Materials
20170920	3900 PELLCOMP SOFTWARE LTD	Software purchases
20170920	3000 JMA CONSULTING UK LTD	Agency Staff
20170920	6973 FROM BOYHOOD TO MANHOOD FOUNDATION	Independent - Day & Boarding
20170920	6771.42 POTTON HOMES LTD	External Residential Care
20170920	1300 TAILORMADE TRAINING SOLUTIONS LIMITED	Training
20170920	723.59 SEHWENI ENTERPRISE LIMITED	Food & Consumables
20170920	1440 WEST CREATIVE LTD	Other minor services
20170920	1234.55 HEARTFELT ROOFING LTD	Construction Work
20170920	15831.6 PROJECT CENTRE Ltd	Professional Fees
20170920	2400 Maria Wood	Consultants Fees
20170921	4034.28 The Abbeyfield Society	External Residential Care
20170921	2147.86 Community Housing & Therapy	Supported Housing Programme
20170921	2862.2 CNV Limited	CI Cont External Residential
20170921	2462.2 Caring Homes Healthcare Group Ltd	External Nursing Care
20170921	7706.64 Effectable Construction Services Ltd	Housing Grants Analysis
20170921	3991.8 HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170921	6448.05 Fledglings Early Years (DERINTON)	Private Providers 2 Year Olds
20170921	12772.2 IN CHORUS LTD	CI Cont External Residential
20170921	1140 PROTOCOL EDUCATION LTD	External Outreach
20170921	693 BUMBLEBEE LTD	Grants Early Yrs Providrs 3Yr+
20170921	21182.87 ACCLAIM CONTRACTS LTD	Construction Work
20170921	46200 BRODIE PLANT & GODDARD	Professional Fees
20170921	5184 HARRISON ALLEN EDUCATIONAL SERVICES	Materials

20170921	19425.13 SIGNHEALTH	External Outreach
20170921	12383.38 GOLDSBOROUGH HOMECARE & NURSING SERVICES	External Homecare
20170921	272078.03 WESTMINSTER BUILDING SERVICES LTD	Construction Work
20170921	6295.28 METROPOLITAN HOUSING TRUST	One To One Care
20170921	7827.6 BECKETT CORPORATION LTD T/A TINAS CARS	Transport Hire & Leasing Costs
20170921	18597 THE CHELSEA GROUP OF CHILDREN	Independent - Day & Boarding
20170921	60180.08 T BROWN GROUP LTD	Construction Work
20170921	17955.1 BT PAYMENT SERVICES LTD	Telephone Charges
20170921	25812.22 FRONTIER SUPPORT SERVICES LTD	Supported Housing Programme
20170921	6122.44 HOME FROM HOME CARE LIMITED	CI Cont External Residential
20170921	112865.17 MEARS CARE LTD	Extra Care Homecare
20170921	50599.46 WESTMINSTER HOMECARE LTD	External Homecare
20170921	2931.17 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	Professional Fees
20170921	850.46 RICOH UK LTD	Software Maintenance
20170921	3411.72 PABULUM	Food & Consumables
20170921	62220 NETCALL TELECOM LIMITED	Software Maintenance
20170921	23412.08 SHARE A FAMILY	Holidays And Respite
20170921	2280 CACI LTD	Application maintenance
20170921	540 ISS Mediclean T/A ISS FS Healthcare	Materials
20170921	11245.11 CARE UNLIMITED DOMCARE LIMITED	External Residential Care
20170921	826 KIKIS CHILDRENS CLINIC	Materials
20170921	1724.62 VIBRANCE	Direct Payments to Clients
20170921	1964.1 PM CONSULT LTD	General Contract Work
20170921	9408 LITTLE LINGUISTS NURSERY SCHOOL	Private Providers 2 Year Olds
20170921	1500.14 TASK ENFORCEMENT LTD	VAT - Input VAT Only
20170921	8133.6 FINANCIAL DATA MANAGEMENT LTD	Miscellaneous Expenses
20170921	10200 QUALITY EDUCATION SOLUTION LTD	Software Maintenance
20170921	44160.48 MOTT MACDONALD LIMITED	Professional Fees
20170921	20277.6 LITTLE STEPPING STONES DAY NURSERY	Private Providers 2 Year Olds
20170921	37066.67 GRAVENEY ACADEMY	Equipment
20170921	734463.86 GLENMAN CORPORATION LTD	Construction Work
20170921	600 POSTCODE ANYWHERE (EUROPE) TD	Materials
20170921	1420.1 DAY AND NITE CARE	External Homecare
20170921	13200 MORTON GARDENS	Supported Housing Programme
20170921	783.7 MANAGING CARE LIMITED	External Homecare
20170921	877.68 EDWARDS AND WARD LTD	VAT - Input VAT Only
20170921	1004.4 LEXTOX	APC - Other Cla Services
20170921	1630 SAMANTHA ROBB-MCKINLAY	Agency Staff
20170921	4561.2 EDU CARE NURSERY	Private Providers 2 Year Olds
20170921	2357.14 FIRST CARE LODGE	External Residential Care
20170921	1842.24 DAVID PHILLIPS FURNITURE LIMITED	Social Fund Payments
20170921	1883.25 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170921	1350 A NEW LEAF	External Outreach
20170921	3379.91 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170921	3200 Redacted Personal Data	Supported Housing Programme
20170921	11750 ACCESS LIFT CONSULTANTS LIMITED	Housing Grants Analysis
20170921	1841 PHILIP MICHEL	Materials
20170921	7905 Redacted Personal Data	Supported Housing Programme
20170921	2457.19 ORCHARDHEAD HOUSE	External Residential Care
20170921	3930.53 FOSTERING FOR YOU	External Fostering
20170921	2326.99 ADARE SEC LIMITED	Printing
20170921	543.2 METRO HOMECARE	External Outreach
20170921	1400 REDACTED PERSONAL DATA	Consultants Fees
20170921	900 WEST CREATIVE LTD	Project Work
20170921	4750 Merryvale Children's Home	External Residential Care
20170921	48550.86 DOMESTIC SPRINKLERS LTD	Construction Work
20170922	33465 Northgate Public Services (UK) Ltd	Agency Staff

20170922	3443.04 Me Learning Ltd	Training
20170922	929.02 Newsquest Media Group Ltd	Advertising / Publicity
20170922	17004 Baltimore Consulting Ltd	Agency Staff
20170922	3768.4 F M Conway Limited	Equipment
20170922	5050.8 UK Power Networks (Operations) Ltd	Payments To Sub-Contractors
20170922	3000 Sports Maintenance Services Ltd	Major Repairs & Alterations
20170922	962860.8 Neilcott Construction Ltd	Construction Work
20170922	1035 PARAGON BANK BUSINESS FINANCE PLC	Transport Hire & Leasing Costs
20170922	28280.59 DH CROFTS LTD	Equipment
20170922	1033.89 OFFICE DEPOT UK LTD (WBC)	Stationery
20170922	1892.06 CRNH LTD	External Residential Care
20170922	2544 RELIABLE INSULATIONS & FIBRE CONTROL LTD	Equipment
20170922	978 DOMESTIC LIFT SERVICES LTD	Major Repairs & Alterations
20170922	5019.13 SW1 LIGHTING LTD	Equipment
20170922	5377.8 PTSG ACCESS & SAFETY LTD	Major Repairs & Alterations
20170922	1828.5 HARRISON ALLEN EDUCATIONAL SERVICES	Other Indirect Employee Exp
20170922	1662 THAMES WATER (90478703)	Equipment
20170922	530.24 LONDON LETTERBOX MARKETING	Printing
20170922	3376.89 PANGEA SUPPORT SERVICES LTD	Subsistence - Asylum
20170922	7995.6 BECKETT CORPORATION LTD T/A TINAS CARS	Transport Hire & Leasing Costs
20170922	2225 DOWNS FLOORING LTD	Equipment
20170922	3086.85 ST MICHAELS FELLOWSHIP	Supporting People Contracts
20170922	1432.56 CHROMA-VISION LTD	Major Repairs & Alterations
20170922	1687.42 STONEWATER LTD	PSL Payments To Landlords
20170922	22116.79 T BROWN GROUP LTD	Major Repairs & Alterations
20170922	860.25 F G KEEN LTD	Housing Grants Analysis
20170922	550.8 SAXON SECURITY LOCKS	Major Repairs & Alterations
20170922	14188.65 MR R BAKER	Miscellaneous Expenses
20170922	1120.54 AGENTIS WORKWEAR LTD	Building Works Stores
20170922	40582.9 CAPHALL LTD	PSL Payments To Landlords
20170922	1901.41 LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	External Decs
20170922	874.54 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
20170922	710.79 TRAVIS PERKINS TRADING CO LTD	Equipment
20170922	1783.2 UNIVERSAL AERIAL PLATFORMS LTD	Payments To Sub-Contractors
20170922	510 FRASER'S TIMBER MERCHANTS LTD	Building Works Stores
20170922	3658.6 CAPPAGH PUBLIC WORKS LTD	Equipment
20170922	516.07 BANNER GROUP LTD	Stationery
20170922	4302.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3709.92 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Printing
20170922	22539.61 WING UK	PSL Payments To Landlords
20170922	2631.6 DUREY CASTINGS LTD	Equipment
20170922	746.28 P.F CUSACK (TOOLS SUPPLIES)LTD	Building Works Stores
20170922	47901.18 SYMOLOGY LTD	Software purchases
20170922	1363.44 G J BOWMER WASTE DISPOSAL LIMITED	Equipment
20170922	903 WINDOWFLOWERS LTD	General Contract Work
20170922	2955.57 KALL KWIK	Printing
20170922	835.48 LORDS - GEORGE LINES	Equipment
20170922	15324.6 IMPRESS PRINT SERVICES LTD	Printing
20170922	2280 JACKI PRITCHARD LTD	Training
20170922	7571.07 STONECROFT BUILDING SERVICES LTD	Equipment
20170922	2184 GOLDIELOCKS LOCKSMITHS	Payments To Sub-Contractors
20170922	5657.72 VIRGIN MEDIA BUSINESS	CCTV Running Costs
20170922	8026.54 HARDSCAPE PRODUCTS LTD	Equipment
20170922	1220.87 SAFETY INDUSTRIES	Equipment
20170922	5466 OLIVER GENERAL BUILDERS LTD	Consultants Fees
20170922	667 BUSINESS EDUCATION PARTNERSHIP LTD	Materials
20170922	2249.3 SHANZU LTD	PSL Payments To Landlords

20170922	50000 ST GEORGES HEALTHCARE NHS TRUST	Special School Nursing Team
20170922	14014.5 HEATHBROOK PRIMARY SCHOOL	Fees & Charges Other La
20170922	18096.31 DEBA UK LTD	Major Repairs & Alterations
20170922	1706.05 MISS S WRIGHTMAN	PSL Payments To Landlords
20170922	1404.38 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1335.17 MARSAN INVESTMENT LTD	PSL Payments To Landlords
20170922	1389.17 SHASHEE INVESTMENTS LTD	PSL Payments To Landlords
20170922	1291.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	9558.4 TENEO LIMITED	Hardware Maintenance
20170922	2272.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	551.3 TOTTERIDGE HOUSE CO-OPERATIVE LTD	Personal Account
20170922	10600.92 PETER BRETT ASSOCIATES LLP	Professional Fees
20170922	23887.5 MOTT MACDONALD LIMITED	Professional Fees
20170922	2492.32 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	198434.68 QUADRON SERVICES LIMITED	General Contract Work
20170922	1582.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1093.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1274 PAULS CANCER SUPPORT CENTRE	Printing
20170922	3293.44 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1204.58 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3336.86 ELECTRIC CENTRE	Equipment
20170922	1260 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	21761.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1230.98 EUROPEAN ELECTRONIQUE LTD	Equipment
20170922	1236.26 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	642.85 SPECTRA PROPERTY SERVICES	PSL Payments To Landlords
20170922	4698 CHURCHMAN LANDSCAPE ARCHITECTS	Equipment
20170922	1568.57 THARA PROPERTIES	PSL Payments To Landlords
20170922	3204.39 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1200 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1070.3 BROADSTAIRS ACCIDENT REPAIRS LTD	Vehicle Repairs, Maintenance
20170922	1557.47 BLUE GARDENS LTD	PSL Payments To Landlords
20170922	1600.54 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1285.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	74153.48 OASIS ACADEMY PUTNEY	Equipment Purchase
20170922	2472.52 MITTAL PROPERTIES LTD	PSL Payments To Landlords
20170922	834.26 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1335.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3599.88 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2200 MARINE MANAGEMENT ORGANISATION	Payments To Sub-Contractors
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1978.03 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	11670.39 QUAVER LTD	PSL Payments To Landlords
20170922	504 KB TRAINING SERVICES	Equipment
20170922	1087.93 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1709.14 MISS K JOHNSON	PSL Payments To Landlords
20170922	1508.23 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1285.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2497.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	6412.24 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1335.13 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2578.2 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	4575.8 REDACTED PERSONAL DATA	PSL Payments To Landlords

20170922	1631.87 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1141.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1053 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	9692.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1217.78 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1167.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2780 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1136.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1259.65 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1209.73 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3115.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2052.21 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3224.66 DAVID PHILLIPS FURNITURE LIMITED	Social Fund Payments
20170922	1399.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1095.3 PARKMEAD PROPERTY CONSULTANTS	PSL Payments To Landlords
20170922	1142.31 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1335.13 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	546 JOHN GOOD	Advertising / Publicity
20170922	1200 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1478.57 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	54266.86 ALTWOOD PROPERTIES LTD	PSL Payments To Landlords
20170922	988.97 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1898.87 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	5043.99 ASHWELL ESTATES LTD	PSL Payments To Landlords
20170922	1200 FFS ESTATES AGENTS LTD	PSL Payments To Landlords
20170922	979.11 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	5002.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1906.9 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	4494 PRO DIRECT SURFACING LTD	Major Repairs & Alterations
20170922	1840.44 LONDON CONCRETE LTD	Equipment
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1458.77 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	6120 PLANWELL LTD	PSL Payments To Landlords
20170922	1434.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	13320 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170922	8079.81 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2160 KINGSTON LANDSCAPE GROUP LTD	Equipment
20170922	1270.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	7437.29 DRUM INVESTMENTS LTD	PSL Payments To Landlords
20170922	1681.28 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	650 CHRISTINE A FIELD	Miscellaneous Expenses
20170922	1582.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	7442.4 LONDON RENTALS & SALES LTD.	PSL Payments To Landlords
20170922	728.57 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1058.27 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	5776.79 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.54 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1681.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	18553.81 JERMYN STREET PROPERTIES LIMITED	PSL Payments To Landlords
20170922	9587.4 RIVERCITY LTD	PSL Payments To Landlords
20170922	1279.8 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	496483.54 LAKEHOUSE CONTRACTS LTD	Construction Work
20170922	1463.74 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	5938.97 MOBIN PROPERTIES LIMITED	PSL Payments To Landlords

20170922	1221.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3260.66 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	9527.9 CPG EXECUTIVE CONSULTING LTD	Project Work
20170922	1488.47 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1374.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1360.71 ASSET HOUSING LTD	PSL Payments To Landlords
20170922	1671.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	16505.24 S V PROPERTIES	PSL Payments To Landlords
20170922	18693.06 DISTRICT HOMES	PSL Payments To Landlords
20170922	1968.13 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1458.77 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2466.6 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3174.68 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1265.91 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1487.14 MISS DHARMITHA PATEL	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1285.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1091.87 D B DENTICS LTD	PSL Payments To Landlords
20170922	1236.26 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	13599.29 PENHURST PROPERTIES LTD	PSL Payments To Landlords
20170922	1701.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	5184 KC SERVICES GROUP LTD	Equipment
20170922	1978.03 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1259.23 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1835.64 ENFO SOCIAL CARE LTD	General Contract Work
20170922	2670.3 REALITY HOLDINGS	PSL Payments To Landlords
20170922	8498.5 CT PLUS CIC	SEN Transport Contracts
20170922	7209.78 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1157.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	5024.18 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	5716.18 FRESHVIEW ESTATES	PSL Payments To Landlords
20170922	1061.91 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1395.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1279.76 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3255.85 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1389.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	870 BAKED BEAN COMPANY CHARITY	Special Units Inyr
20170922	3786.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1389.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1710.98 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1384.58 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1453.84 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2993.4 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1488.55 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	3169.75 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	836.92 ADOPTION SUPPORT AGENCY OF REGISTERED TH	Adoption Support
20170922	959.35 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 MERIDIAN ASSET MANAGEMENT LTD	PSL Payments To Landlords
20170922	1287.17 LONDON PROPERTY ONLINE LTD	PSL Payments To Landlords
20170922	5785.67 MIRAJ INVESTMENTS LIMITED	PSL Payments To Landlords
20170922	1711.93 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2802.19 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	15660 PROJECT CENTRE Ltd	Equipment
20170922	1483.5 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	23820 Opus International Consultants (uk) Ltd	Consultants Fees

20170922	594 Fool's Paradise Ltd	General Contract Work
20170922	730.5 CSN MOTORCYCLE TRAINING LTD	Payments To Sub-Contractors
20170922	2571.43 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	2428.07 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170922	1279.8 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170925	861.7 Newsquest Media Group Ltd	Advertising / Publicity
20170925	1021.2 HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170925	16512.14 HILTON ABBEY LTD	External Decs
20170925	1680 FIERCE NEUTRAL LTD	S17 - Essentials
20170925	11750 THE CHELSEA GROUP OF CHILDREN	Independent - Day & Boarding
20170925	874.28 FUTURE FOUNDATIONS LTD	APC - External Lodgings
20170925	2683.2 LINUX IT EUROPE LTD	Software Maintenance
20170925	4176.14 PRISUM UK MEDICAL LTD (MOVEMENT 2 DIVISI	Housing Grants Analysis
20170925	7821.6 HEYWOOD LIMITED	Hardware purchases
20170925	570.05 TRIDENT BUSINESS CENTRE LTD	Rents
20170925	44641.49 LIBERATA UK LTD	General Contract Work
20170925	5562.99 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	Independent - Day & Boarding
20170925	780 CONTENDER SYSTEMS LTD	Materials
20170925	778.38 ALERE TOXICOLOGY PLC	APC - External Fostering
20170925	1627.34 EMANUEL SCHOOL	Independent - Day & Boarding
20170925	77501 WIMBLEDON & PUTNEY CONSERVATORS	W'don & Putney Commons Conserv
20170925	615.49 EUROPEAN ELECTRONIQUE LTD	Equipment
20170925	4282.47 SILVER BIRCH CARE LTD	Secure Accommodation Welfare
20170925	1844.51 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170925	867.4 DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170925	116497 ST JOSEPH'S SCHOOL	Third Party Pymt - Ind Units
20170925	579 FERGIE AND CO LIMITED	APC - External Lodgings
20170925	5165.09 FOSTERING FOR YOU	External Fostering
20170925	4550 ROCHESTER INDEPENDENT COLLEGE	Independent - Day & Boarding
20170926	1485.14 Royal Mail Group Ltd	Postage
20170926	21774.72 NPL Management Ltd	CI Cont External Residential
20170926	7200 Lambert Smith Hampton Group Ltd	Personal Account
20170926	1050.19 Newsquest Media Group Ltd	Advertising / Publicity
20170926	919 Caremark(Hounslow)	External Homecare
20170926	1332.31 HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170926	5096.4 DOORWISE LTD	Major Repairs & Alterations
20170926	653.08 OFFICE DEPOT UK LTD (WBC)	Stationery
20170926	701.1 DORMA UK LIMITED	Major Repairs & Alterations
20170926	103059.78 NAS SERVICES LIMITED	External Daycare
20170926	7557.88 NORWOOD SCHOOLS LTD	Supported Housing Programme
20170926	16798 CITY OF WESTMINSTER	Fees & Charges Other La
20170926	2156.28 WANDSWORTH BENGALI WELFARE ASSOCIATION	External Daycare
20170926	8480 GENERATE	External Outreach
20170926	13444.81 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170926	5068.84 HIGH HURLANDS HOMES	External Nursing Care
20170926	17102.61 BECKETT CORPORATION LTD T/A TINAS CARS	Transport Hire & Leasing Costs
20170926	2150.44 ABC SELF STORAGE	Materials
20170926	2116.28 LAMBETH CHINESE COMMUNITY ASSOCIATION	External Homecare
20170926	1578.26 MEDACS HOMECARE	S17 - Preventing Accom
20170926	3685.32 WRIXON CARE SERVICES	Client Travel Expenses
20170926	3577.4 RIDGEWOOD CARE SERVICES LTD	External Daycare
20170926	53840.78 MUSHKIL AASAAN LTD	External Homecare
20170926	1964.15 T BROWN GROUP LTD	Improvements
20170926	846.64 BROOK STREET (UK) LTD	Agency Staff
20170926	3194.88 TOTTERDOWN	One To One Care
20170926	1816.02 SPECIAL PEOPLE	S17 - Preventing Accom
20170926	20407.04 WORKSHOP 305	External Daycare

20170926	769.71 SMC LTD t/a Custodian Monitoring	General Contract Work
20170926	2670.41 CARE OUTLOOK LTD	External Homecare
20170926	1380.05 SUPREME CARE SERVICE LTD	External Homecare
20170926	664 POLYPHARM LTD FNG23	Emerg Hormonal Contraception
20170926	4165.99 STARK SOFTWARE INTERNATIONAL LTD	Energy - Gas
20170926	15549.73 THE BRANDON TRUST	Supported Housing Programme
20170926	619.2 HOME INSTEAD SENIOR CARE LTD	External Homecare
20170926	7952 CHRISTIES CARE LTD	External Homecare
20170926	2607 ASHA AHMED	Childminding
20170926	7912.64 CSS LTD T/A THF CARE ESTATES LTD	External Residential Care
20170926	1023.72 PARKER CARS LIMITED	Transport Hire & Leasing Costs
20170926	532.8 WAVERLEY CONTRACT & SUPPLY LTD	Furniture
20170926	540 2EA CONSULTING LIMITED	Major Repairs & Alterations
20170926	960 STOPHER ASSOCIATES LTD	Personal Account
20170926	2070 REMEDY RECRUITMENT GROUP LTD	Equipment
20170926	1130.7 PREVENTX LTD	Yp Sexual Health Testing
20170926	45858.6 DDS ENVIRONMENTAL	Materials
20170926	19481.06 MANAGING CARE LIMITED	External Homecare
20170926	38246 LONDON HOMECARE LTD	Extra Care Homecare
20170926	5998.69 COUNTRY COURT CARE	External Residential Care
20170926	2242.62 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170926	44351.32 PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170926	6710.1 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170926	4562.83 INSPIRE CARE OUTREACH LIMITED	CI Cont External Residential
20170926	4264 SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	External Homecare
20170926	10816 FAVOURED HEALTH CIC	External Homecare
20170926	1600 Redacted Personal Data	Supported Housing Programme
20170926	745 MOP AND BROOM	External- Misc (Clean-Ups Etc)
20170926	1627.85 SURREY & SUSSEX HEALTHCARE LTD	External Homecare
20170926	1215 PERSONAL CENTRED CARE	Supported Housing Programme
20170926	2610.72 ORDINARY LIVING LTD	Supported Housing Programme
20170926	907.5 CROYDON HOMEHELP LTD T/A SURE CARE SERVI	External Homecare
20170926	1140 People First Education Ltd	Training
20170927	3970.72 Royal Mail Group Ltd	Postage
20170927	6557.84 The Disabilities Trust	External Residential Care
20170927	1898.43 Newsquest Media Group Ltd	Advertising / Publicity
20170927	615.04 Entrycall Ltd	Adaptations & Aids
20170927	2039.18 DH CROFTS LTD	General Repairs S/C
20170927	20622.95 HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170927	7829.4 SW1 LIGHTING LTD	Lifts
20170927	6297.4 ORCHARD VALE TRUST	CI Cont External Residential
20170927	2441.28 AIR SURVEYS LTD	General Repairs Non S/C
20170927	7267.16 CAMERON LODGE LIMITED	CI Cont External Residential
20170927	3242.86 GEORGE POTTER CARE HOME LTD	External Nursing Respite Care
20170927	26628.11 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170927	1382.76 ELECTRICAL INSTALLN & APPLCE TESTING UK	Miscellaneous Expenses
20170927	171350.4 CITY OF WESTMINSTER	Contribution - Westminster
20170927	705.48 TRENTON CONSULTANTS LTD	General Repairs Non S/C
20170927	5178.88 HEYWOODS GRANGE LTD	CI Cont External Residential
20170927	11700.34 ENTERPRISE CARE SUPPORT DAY CENTRE	External Homecare
20170927	602.77 ESSEX CARE CONSORTIUM	External Daycare
20170927	2124.64 SENSE-CHILDREN & ADULT SERVICES	Third Party Pymt - Ind Units
20170927	23963.48 CENTRAL HIGH RISE LTD	Electrical Smaller Contracts
20170927	7161.24 MACINTYRE CARE	One To One Care
20170927	8448.56 PRECISION LIFT SERVICES LTD	Lifts
20170927	828 SURREY ENVIRONMENTAL SERVICES (PEST CONT	Vacants
20170927	5895.99 BIRCC	CI Cont External Residential

20170927	3131.2 METROPOLITAN HOUSING TRUST	Supported Housing Programme
20170927	2628.56 METRO DIGITAL TV LTD	TV Aerials
20170927	2976.42 ALPHATRACK SYSTEMS LTD	Software Maintenance
20170927	2675 ST MICHAELS FELLOWSHIP	S17 - Essentials
20170927	2898.17 PELLINGS LLP	External Decs
20170927	34799.4 TURNING POINT SERVICE LIMITED	Materials
20170927	47869.5 T BROWN GROUP LTD	Housing Grants Analysis
20170927	44570.74 F G KEEN LTD	General Repairs S/C
20170927	86719.13 CLAIRGLOW HEATING LTD	Construction Work
20170927	47110.06 SMITH & BYFORD LTD	Boiler House Repairs
20170927	2210.74 JEWISH CARE	External Residential Care
20170927	95193.36 M N M PROPERTIES SERVICES	Spare - Review
20170927	10140.36 ACTION ON HEARING LOSS	External Residential Care
20170927	7310.25 W C EVANS & SONS LTD	General Repairs S/C
20170927	6398.23 MEARS CARE LTD	External Homecare
20170927	18843.58 CANBURY SCHOOL LTD	Independent - Day & Boarding
20170927	8041.02 WESTMINSTER HOMECARE LTD	External Homecare
20170927	2690.65 J CARROLL & SONS	Non Residential
20170927	17515.93 HORIZON CARE AND EDUCATION GROUP LTD	External Residential Care
20170927	1639.2 HUNTERSJOY LTD	Training
20170927	1503.84 CAREY GARDENS COOPERATIVE	Co-Op Interest Allowance
20170927	542.88 WESSEX PRODUCTS (LEASING) LTD	Cleaning
20170927	29387.25 WANDSWORTH CITIZENS ADVICE BUREAUX LTD	Grants to Voluntary Orgs
20170927	3669.72 HAGS-SMP LIMITED	Playgrounds
20170927	27784.29 BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	Independent - Day & Boarding
20170927	9430 COMFORT CARE SERVICES (UK) LTD	Supported Housing Programme
20170927	6741.68 THE FESTIVE LIGHTING COMPANY	General Grounds Maintenance
20170927	1052.7 ADREM GROUP LTD	Agency Staff
20170927	10643.11 QUALITY EDUCATION SOLUTION LTD	Miscellaneous Expenses
20170927	3582 MOTT MACDONALD LIMITED	Consultants Fees
20170927	1896 ETERNAL CARE UK LTD	External Homecare
20170927	175200 LIFTEC LIFTS LTD	Construction Work
20170927	1025.77 ANTI-GRAFFITI SYSTEMS LTD	Property Maintenance
20170927	540 ROLE MODELS	Holidays And Respite
20170927	502.5 VALID SOLUTIONS LTD	Agency Staff
20170927	1511.8 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170927	12000 H FRANCIS	External Residential Care
20170927	8400 EARTH CREATIVE STRATEGIES	Materials
20170927	3716.09 ADARE SEC LIMITED	Postage
20170927	65928 CAPITA BUSINESS SERVICES LTD	Software purchases
20170927	1522.56 CABLESHEER ASBESTOS LIMITED	Vacants
20170927	1764 INTELLIGENT DATA COLLECTION LTD	Consultants Fees
20170927	6100 Bishopshalt School	Fees & Charges Other La
20170927	869.55 Sean Casey	Independent Sch - Transport
20170928	602.38 Royal Mail Group Ltd	Postage
20170928	72765.5 Environment Agency	EA Flood Defence
20170928	3458.4 Building Research Est Ltd T/A BRE	Consultants Fees
20170928	3672.89 Lambert Smith Hampton Group Ltd	Lot 2 - Gen Valuations
20170928	6745 Able 2 Occupational Therapy Servs Ltd	Agency Staff
20170928	4281.55 Newsquest Media Group Ltd	Advertising / Publicity
20170928	11606.3 Effectable Construction Services Ltd	Materials
20170928	3189.91 OFFICE DEPOT UK LTD (WBC)	Stationery
20170928	3067.01 FIERCE NEUTRAL LTD	B&B Payments
20170928	31311.27 NAS SERVICES LIMITED	External Daycare
20170928	660 LONDON TELECARE LTD	Equipment
20170928	5486.48 CIVICA UK LTD	Materials
20170928	816 HARRISON ALLEN EDUCATIONAL SERVICES	Equipment

20170928	641.75 SUEZ Recycling and Recovery UK Ltd	Refuse Collection
20170928	22611.69 SERVOL COMMUNITY TRUST	Supporting People Contracts
20170928	13167.03 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170928	1919.66 SANCTUARY HOUSING ASSOCIATION	Supporting People Contracts
20170928	4113.46 ROYAL MENCAP SOCIETY	Supported Housing Programme
20170928	61355.4 EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170928	5107.2 BESTCOURT UK LTD	B&B Payments
20170928	927 SUPAFLORES	Under Occupation Payments
20170928	13505.52 CAPHALL LTD	B&B Payments
20170928	3907.56 JENX LTD	Equipment
20170928	866.16 TYNETEC LTD	Equipment
20170928	28078.8 LEE VALLEY REGIONAL PARK AUTHORITY	Lee Valley Regional Park
20170928	1179 POST ADOPTION CENTRE	Training
20170928	646.34 BUNZL UK LTD T/A GREENHAM	Cleaning
20170928	524.4 KENT COUNTY COUNCIL (KCC)	Other minor services
20170928	815 NATIONAL GOVERNORS ASSOCIATION (NGA)	Subscriptions
20170928	2963.51 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170928	2483.87 CHILDCARE ANSWERED	Agency Staff
20170928	720 CAREY GARDENS COOPERATIVE	Asbestos Removal
20170928	2784 CHAMBERLAIN MUSIC	Other minor services
20170928	676.2 GREEN LANE FARM KENNELS	Other minor services
20170928	828 COOLERAID LTD	Materials
20170928	506.05 SR PATEL T/A SATURN PHARMACY FV807	Equipment
20170928	56182.8 TMHOUSE & HOSTELS LTD	B&B Payments
20170928	50035 ST GEORGES HEALTHCARE NHS TRUST	Grants to Voluntary Orgs
20170928	1860 UK ROOM LTD	B&B Payments
20170928	618.46 Redacted Personal Data	Special Guardianship
20170928	7264.8 UNIQUE COURT LTD	B&B Payments
20170928	2305.65 JBW JUDICIAL SERVICES GROUP	VAT - Input VAT Only
20170928	1669.5 WINCKWORTH SHERWOOD LLP	VAT - Input VAT Only
20170928	4758 UNIVERSITY OF EAST LONDON	Project Work
20170928	2545.45 CITY SUBURBAN TREE SURGEONS LIMITED	General Grounds Maintenance
20170928	2802 ACHIEVING FOR CHILDREN LTD	Carer Services
20170928	6110.1 KINGS COLLEGE LONDON	Air Quality - Maintenance
20170928	546 TOP REMOVALS	Under Occupation Payments
20170928	8594.75 A-P-L PROPERTIES	B&B Payments
20170928	2085675 ROYAL COLLEGE OF ART (EVENTS)	Capital grants
20170928	3512.4 FERN COURT LONDON LTD	B&B Payments
20170928	550.6 DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170928	2536.52 BARTEK ZANIEWSKI LTD	General Contract Work
20170928	3456 BEMROSE BOOTH PARAGON	Advertising / Publicity
20170928	6912 D POWELL SURVEYING LTD	Agency Staff
20170928	959.4 PHILLIPS BROWN SOCIAL CARE LTD	General Contract Work
20170928	28303.2 CAPITA BUSINESS SERVICES LTD	Software purchases
20170928	10212 Select Fostercare Services Ltd	External Fostering
20170928	345047 HILLBROOK PRIMARY SCHOOL	Hillbrook Control Account
20170929	5735.5 Northgate Vehicle Hire Ltd	Payments To Sub-Contractors
20170929	1956.05 Riley Dunn & Wilson Ltd	Printing
20170929	2833 Abellio London Ltd	Payments To Sub-Contractors
20170929	66058.85 MMCG 2	External Nursing Respite Care
20170929	4077.67 F M Conway Limited	Equipment
20170929	958.8 UK Power Networks (Operations) Ltd	Equipment
20170929	37288.9 NHS WANDSWORTH CCG	Prescribing Services
20170929	6901.91 HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170929	506.37 OFFICE DEPOT UK LTD (WBC)	Stationery
20170929	11542.48 PARMENTER BUILDERS LTD (P M PARMENTER AC	Equipment
20170929	1140 PROTOCOL EDUCATION LTD	External Outreach

20170929	32111.27	BORRAS CONSTRUCTION LTD	Construction Work
20170929	2631.6	BSI MANAGEMENT SYSTEMS	Subscriptions
20170929	6154.24	NORWOOD SCHOOLS LTD	External Daycare
20170929	18088.12	JOYCARE HOME SERVICES LTD	External Residential Care
20170929	19693.92	MARSHALLS MONO LTD	Building Works Stores
20170929	587.66	R S COMPONENTS LTD	Vehicle Repairs, Maintenance
20170929	6725.59	TOOTING NEIGHBOURHOOD CENTRE	One To One Care
20170929	508.8	PUBLIC POLICY EXCHANGE LTD	Training
20170929	2862.7	MEDACS HOMECARE	S17 - Preventing Accom
20170929	1701.5	A STAR TRANSPORT LTD	Transport Hire & Leasing Costs
20170929	670.8	CROSSFOLD ELECTRICAL WHOLESALERS LTD	Materials
20170929	97418.59	MELRAY ELECTRICAL CONTRACTORS LTD	Construction Work
20170929	2214.26	T BROWN GROUP LTD	Housing Grants Analysis
20170929	9000.04	BETTERCARE KEYS LTD	External Residential Care
20170929	3437.44	PROPERTY TECTONICS LTD	Professional Fees
20170929	1211.7	SPECIAL PEOPLE	S17 - Preventing Accom
20170929	2955.81	MCCH SOCIETY LIMITED	CI Cont External Residential
20170929	5360.79	WESTMINSTER HOMECARE LTD	External Homecare
20170929	1402.38	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	External Decs
20170929	1438.08	WILLOWMEAD RESIDENTIAL HOME LTD	CI Cont External Residential
20170929	643.32	TRAVIS PERKINS TRADING CO LTD	Building Works Stores
20170929	589.82	PRENTICE GLASS LTD	Equipment
20170929	12000	AECOM LTD	Equipment
20170929	685.86	ALFA TAIL LIFTS LTD	Payments To Sub-Contractors
20170929	4224	UNIVERSAL AERIAL PLATFORMS LTD	Equipment
20170929	1875.19	PORT OF LONDON AUTHORITY	Other minor services
20170929	2650.31	FRASER'S TIMBER MERCHANTS LTD	Building Works Stores
20170929	22111.67	CAPPAGH PUBLIC WORKS LTD	Building Works Stores
20170929	506.88	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Vehicle Repairs, Maintenance
20170929	2061.72	ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Repairs, Maintenance
20170929	922.55	P RIVANS	Equipment
20170929	768	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170929	3039.6	DUREY CASTINGS LTD	Equipment
20170929	2125.97	MARWOOD ELECTRICAL COMPANY LTD	Building Works Stores
20170929	3119.89	CROWN PAINTS LIMITED	Building Works Stores
20170929	4484.22	FALLSBROOK MOTORS	Payments To Sub-Contractors
20170929	3974.4	NATIONWIDE PLATFORMS LTD	Vehicle Repairs, Maintenance
20170929	690	TECHNICAL ADVISERS GROUP	Subscriptions
20170929	45450	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	Agency Staff
20170929	21196.8	CHAMBERLAIN MUSIC	Other minor services
20170929	2171.94	ATS EUROMASTER LTD	Vehicle Repairs, Maintenance
20170929	33870.57	STONECROFT BUILDING SERVICES LTD	Equipment
20170929	699.34	GLS EDUCATIONAL SUPPLIES LTD	Equipment
20170929	22692	PACE FUELCARE LTD	Personal Account
20170929	771.26	INSTARMAC GROUP PLC	Equipment
20170929	974.4	GOLDIELOCKS LOCKSMITHS	Payments To Sub-Contractors
20170929	3175.92	CMT EQUIPMENT LTD	Building Works Stores
20170929	3386.4	PORTABLE TOILETS LTD	Special Events
20170929	3333.79	ABBOTT BUILDERS	Equipment
20170929	2450	INPULSE	Agency Staff
20170929	6810.31	MAND (PLS) LTD	Professional Fees
20170929	3683.52	ICOPAL LIMITED	Building Works Stores
20170929	726	ASHTHEAD PLANT	Payments To Sub-Contractors
20170929	6300	D W WINDSOR LIGHTING	Equipment
20170929	3715.67	HEATHBROOK PRIMARY SCHOOL	Fees & Charges Other La
20170929	779611.97	GLL (GREENWICH LEISURE LTD)	General Contract Work
20170929	2517.36	MICROCOPY SYSTEMS LTD	Materials

20170929	1224 JT & SONS RELOCATIONS	Equipment
20170929	5227.79 MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170929	2221.26 ALERE TOXICOLOGY PLC	S17 - Essentials
20170929	18000 EBASE TECHNOLOGY LTD	Hardware Maintenance
20170929	1534 MARKRISE PHARMACY	Pharmacy Lcs
20170929	1029.6 AVS FENCE PANEL LTD	Building Works Stores
20170929	752.4 SMART HEALTH SOLUTIONS	Training
20170929	600.5 PRIMARY CARE CHEMISTS LTD FKP10 -TRINITY	Pharmacy Subs Misuse Services
20170929	807 NSK LTD	Pharmacy Lcs
20170929	875.5 RIZPHARM LTD T/A R. WALJI CHEMIST FCK89	Pharmacy Lcs
20170929	674 DAY LEWIS PLC	Emerg Hormonal Contraception
20170929	58135 GRAVENEY ACADEMY	Subscriptions
20170929	5724 KRISPAR REPAIRS & MAINTENANCE LTD	Equipment
20170929	36000 KINGS COLLEGE LONDON	General Contract Work
20170929	3176.29 ELECTRIC CENTRE	Building Works Stores
20170929	3514.76 PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	Pharmacy Subs Misuse Services
20170929	58431.3 LONDON HOMECARE LTD	External Homecare
20170929	66990.28 COUNTRY COURT CARE	External Residential Care
20170929	900 ROGER HANNAH & CO LTD	Consultants Fees
20170929	1278.5 ASCENT FOSTERING AGENCY	External Fostering
20170929	799.96 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170929	3444.8 DAVID PHILLIPS FURNITURE LIMITED	Social Fund Payments
20170929	1531.2 LIVE TOO LIMITED	Supported Housing Programme
20170929	9959.8 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170929	244000 ENABLE LEISURE AND CULTURE	Compensation For Lost Income
20170929	15625.6 KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170929	1728 D POWELL SURVEYING LTD	Agency Staff
20170929	1314 SLS LOCKSMITHS LTD	Payments To Sub-Contractors
20170929	900 SIR GRAHAM BALFOUR SCHOOL	Equipment
20170929	16385.87 PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170929	26244 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170929	96267.45 CAMBIAN LEARNING DISABILITIES MIDLANDS	Cl Cont External Residential
20170929	6336 FAVOURED HEALTH CIC	External Homecare
20170929	3825 Redacted Personal Data	Miscellaneous Expenses
20170929	3716.31 AQUAFLO CARE LTD	External Homecare
20170929	6690 PERSONAL CENTRED CARE	Supported Housing Programme
20170929	1790.4 KC SERVICES GROUP LTD	Payments To Sub-Contractors
20170929	3716.34 UNDERLEY FURNISHING LIMITED	Social Fund Payments
20170929	1575 BAKED BEAN COMPANY CHARITY	External Daycare
20170929	1117 HAND CAR WASH	Payments To Sub-Contractors
20170929	11232 PURPLE STRAWBERRY LIMITED	Agency Staff
20170929	4225 GENUS SOCIAL WORK LIMITED	Agency Staff
20170929	13575.98 Foxley Lodge Care Home	External Residential Care
20170929	15180 Daisy Corporate Services Ltd	Mobile Phones
20170929	36708.24 DOMESTIC SPRINKLERS LTD	Construction Work
20170929	1318.25 MISS SAMANTHA KING	Independent Sch - Transport
20170901	10004.6 THE PARTICIPATION PEOPLE	Third Party Pymt - Oth Agencie
20170904	2467.77 MISHCON DE REYA SOLICITORS	General Contract Work
20170904	1500 ArbDB Ltd	Personal Account
20170907	13000 Variety, The Children's Charity	Vehicle Running Costs
20170908	2976.82 COMPUTERSHARE VOUCHER SERVICES	Materials
20170908	31124.56 HEARTFELT ROOFING LTD	Construction Work
20170908	22777.91 THAMESIDE ROOFING LTD	Construction Work
20170912	227100 RANDALL CLOSE LEONARD CHESHIRE	External Residential Care
20170919	79000 Housing Grant BACS	Capital grants
20170919	641.33 WANDLE HOUSING ASSOCIATION LTD	Personal Account
20170921	68739 ACS WINDOWS	General Contract Work

20170928	3109.6	GEM ENVIRONMENTAL BUILDING SERVICES LTD	Electrical Smaller Contracts
20170929	82304.82	RSL SERVICES LIMITED RSL1	Construction Work
20170929	2500.8	SIEMENS FINANCIAL SERVICES LTD	Equipment
20170929	576	TRIHNOS LTD	Agency Staff
20170929	576	BARRY TOWNLEY T/A TOWNLEY MASONRY SERVIC	Major Repairs & Alterations