

Date	Amount	Supplier Name	Spend
20170703	3,423.24	TOUCAN TOOL CO LTD	Building Works Stores
20170703	294,493.12	DIAMOND BUILD PLC	Construction Work
20170703	24,120.00	BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
20170703	3,950.30	WIMBLEDON BUILDERS MERCHANTS LTD	Equipment
20170703	7,429.87	ASHBURTON UNDER 5'S PLAYGROUP	Private Providers 2 Year Olds
20170703	6,985.84	BRETT LANDSCAPING & BUILDING PRODUCTS	Building Works Stores
20170703	4,358.00	FULHAM COLLEGE BOYS' SCHOOL	Materials
20170703	2,574.75	CHATHAM COURT CO-OPERATIVE LTD	Co-Op Management Allowance
20170703	524.42	PENDERELS TRUST	Direct Payments to Clients
20170703	11,775.00	Ramidus Consulting Limited	Project Work
20170704	8,352.76	ROTHERHAM METROPOLITAN BOROUGH COUNCIL	Supported Housing Programme
20170704	34,149.51	PHOENIX ECS LTD	Major Repairs & Alterations
20170704	3,215.45	WANDSWORTH PRIMARY SCHOOLS CONSORTIUM NA	Personal Account
20170704	58,653.56	Wandsworth BID	Wandsworth BID
20170704	77,720.00	Direction Law	Capital grants
20170704	3,000.00	Direction Law	Capital grants
20170704	4,000.00	Taylor Rose TTKW Solicitors	Capital grants
20170704	2,935.75	Southfields Solicitors	Capital grants
20170704	1,356.00	Weighing Equipment Services	DLO / DSO Charges
20170704	3,650.00	Harmony Dance	Wandsworth Grant Fund
20170704	2,215.00	Friends Property Portfolio Limi	Private Sector Hsg Initiative
20170704	3,300.00	Fait Maison	Other Office Expenses
20170704	1,650.00	Fait Maison	Other Office Expenses
20170704	77,280.00	Limelight Sports Ltd	Un-identified Income
20170704	2,988.00	Finegreen Associates	Agency Staff
20170704	2,500.00	Redacted Personal Data	Under Occupation Payments
20170704	2,078.57	Redacted Personal Data	Under Occupation Payments
20170704	883.32	Redacted Personal Data	Under Occupation Payments
20170705	27,074.84	SALTASH ENTERPRISES LIMITED	Construction Work
20170705	24,580.50	FELSHAM ROAD COOPERATIVE LIMITED	Co-Op Management Allowance
20170705	196,809.30	PATMORE CO-OPERATIVE LTD	Co-Op Management Allowance
20170705	3,000.00	INSPIRE 2 ASPIRE	Materials
20170705	13,583.00	St Catherine's Secure Centre	Secure Accommodation Welfare
20170705	79,000.00	Advantage Property Lawyers	Capital grants
20170705	2,850.00	R&S Property Management	Private Sector Hsg Initiative
20170705	1,681.33	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170705	1,621.97	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170705	3,205.78	Ealing Council	Personal Account
20170705	1,436.50	St Georges CE Primary School	Personal Account
20170705	660.67	ST GEORGES UNIVERSITY HOSPITALS NHS FOUN	Business Permits
20170706	48,739.00	St Catherine's Secure Centre	Secure Accommodation Welfare
20170706	1,299.32	OASIS CARE & TRAINING AGENCY	External Homecare
20170706	2,630.14	SUNRISE SENIOR LIVING (PURLEY)	External Residential Care
20170706	7,406.89	BLUEBIRD CARE (WANDSWORTH)	External Homecare
20170706	7,553.86	FELSHAM ROAD COOPERATIVE LIMITED	Co-Op Management Allowance
20170706	819.26	EARLSFIELD PROPERTIES	Accommodation- Other Destitute
20170706	5,000.00	INSPIRE 2 ASPIRE	Schools Supplies
20170706	589.5	WORLD HEART BEAT MUSIC ACADEMY	Grants-Young People
20170706	1,815.39	Gena Property Management	Service Charges
20170706	595.1	Croydon Council	Council Tax
20170706	1,060.87	Mrs D A Brown	Construction Work
20170706	1,939.53	Redacted Personal Data	Under Occupation Payments
20170707	217,508.54	BT Redcare	CCTV Running Costs
20170707	8,778.00	CRIMINAL RECORDS BUREAU	Recruitment Costs
20170707	823.14	TOUCAN TOOL CO LTD	Building Works Stores
20170707	2,794.51	KEEGANS LTD	Professional Fees
20170707	6,881.92	MS I CASTELINO	External Residential Care
20170707	18,765.48	ABBAY HOUSE	Cl Cont External Residential

20170707	2,906.34	GARDNER DENVER UK LTD	Payments To Sub-Contractors
20170707	18,000.00	STEPHEN GREW CONSTRUCTION CO. LTD	Equipment
20170707	1,942.90	BRETT LANDSCAPING & BUILDING PRODUCTS	Building Works Stores
20170707	624	FIONNUALA MULLIN & ASSOCIATES	Equipment
20170707	4,788.00	SOUTH BANK CENTRE	Other minor services
20170707	552	AOCS PROPERTY MAINTENANCE LTD	External Homecare
20170707	918	AUTOTECH RECRUIT LTD	Vehicle Repairs, Maintenance
20170707	3,054.00	EQUAL EDUCATION	Equipment
20170707	2,721.60	SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170707	29,142.60	SPRINGFIELD ROAD CHILDREN'S HOMES LTD	External Residential Care
20170707	1,271.48	ASPLI	Equipment
20170707	5,400.00	Studio Weave	Equipment
20170707	17,571.43	Esland South Ltd	External Residential Care
20170707	3,375.00	Incredible Edible Lambeth CIC	General Contract Work
20170707	6,385.72	Sunbeam Fostering Agency Limited	External Fostering
20170707	1,620.00	Freedom Programme Ltd	Training
20170707	2,591.00	coram childrens legal cntr Ltd	Carer Services
20170707	1,020.00	forum centrespace ltd	Carer Services
20170707	3,960.00	Willis Palmer	Carer Services
20170707	5,000.00	Harvest of Grace	Wandsworth Grant Fund
20170707	4,625.00	Spectacles Productions Ltd	Wandsworth Grant Fund
20170707	4,404.40	Wandsworth Swimming Club	Wandsworth Grant Fund
20170707	518.5	TATE RESIDENTIAL	Business Permits
20170707	669.5	PARKE MORRISON CONSTRUCTION	Business Permits
20170710	879.6	KEEGANS LTD	Professional Fees
20170710	576	DANGEROUS THEATRE	General Contract Work
20170710	69,958.31	H A MARKS LIMITED	Construction Work
20170710	4,435.20	SPRUE SAFETY PRODUCTS LTD	Equipment
20170710	4,348.26	CROHAM SERVICES FOR CHILDREN	External Fostering
20170710	372,588.73	TFL Surface Transport	Materials
20170710	952,435.02	WESTERN RIVERSIDE WASTE AUTHORITY NO 2 A	Wrwa - Refuse Disposal
20170710	9,075.98	EVERSHED BROS LTD	APC - Funerals
20170710	2,507.00	WANDSWORTH PHARMACY FGJ32	Emerg Hormonal Contraception
20170710	500	ORCHESTRA OF THE AGE OF ENLIGHTENMENT	Other minor services
20170710	14,498.57	Lioncare Limited	External Residential Care
20170710	10,799.40	Help Me Grow Fostering Services Limited	External Fostering
20170710	2,504.00	MNS care Plc	External Residential Care
20170710	1,540.00	Care Today Children's Services	External Residential Care
20170710	990	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170710	4,000.00	England Stickland & Neale Sol	Capital grants
20170710	3,456.00	BEMROSEBOOTH PARAGON	Carer Services
20170711	15,566.12	ANS HOMES LTD	External Nursing Care
20170711	2,441.72	CLARITY	Workstep
20170711	27,579.60	BANYA FAMILY PLACEMENT AGENCY	External Fostering
20170711	2,137.64	HAYES COURT NURSING HOME	External Residential Care
20170711	5,635.04	CHEAM COTTAGE NURSING HOME	External Nursing Care
20170711	7,516.67	ABBEY CARE CENTRE T/A BHAKTI SHYAMA CARE	External Nursing Care
20170711	6,971.66	BLUEBIRD CARE (WANDSWORTH)	External Homecare
20170711	550	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170711	932.93	London Early Years Foundation	Special Guardianship
20170711	269,443.23	PENDERELS TRUST LIMITED - DP	Client Concs - Direct Payments
20170711	744.5	ST GEORGES UNIVERSITY HOSPITAL NHS FOUND	Business Permits
20170712	2,441.72	CLARITY	Workstep
20170712	8,191.26	KEEGANS LTD	Professional Fees
20170712	97,003.53	TFL Surface Transport	Construction Work
20170712	1,670.60	ENTERPRISE SUPPORT SERVICES UK LTD	Cleaning Contracts
20170712	17,234.38	PRUDENTIAL	Personal Account
20170713	7,505.00	SWIFTCURE LTD	General Repairs S/C
20170713	720	CROHAM SERVICES FOR CHILDREN	Supervised Contact

20170713	2,237.36	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170713	59,000.00	John W Davies Solicitors	Capital grants
20170713	1,417.02	ANTHEA VASSELL	Project Work
20170713	5,000.00	Black Heroes Foundation	Wandsworth Grant Fund
20170714	2,674.99	THE MANOR HOUSE	CI Cont External Residential
20170714	2,919.89	EAST VIEW HOUSING MANAGEMENT LTD	CI Cont External Residential
20170714	6,374.01	DOWNING (CHERTSEY ROAD) LTD	One To One Care
20170714	4,324.08	LOTUS CARE HOME LTD	CI Cont External Residential
20170714	1,395.30	RUNWOOD HOMES	CI Cont External Residential
20170714	192,096.67	H A MARKS LIMITED	Construction Work
20170714	4,974.00	NORBURY HALL RESIDENTIAL CARE HOME	External Residential Care
20170714	11,554.80	BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
20170714	190,807.66	BATTERSEA FIELDS RESIDENTS ORGANISATION	Co-Op Management Allowance
20170714	817,201.78	TFL Surface Transport	Construction Work
20170714	633	ST MICHAEL'S COMMUNITY OUTREACH PROJECT	External Daycare
20170714	2,525.54	EPSOM & EWELL BOROUGH COUNCIL	Council Tax
20170714	5,828.69	BRETT LANDSCAPING & BUILDING PRODUCTS	Building Works Stores
20170714	46,920.00	DEVON COUNTY COUNCIL	Secure Accommodation Welfare
20170714	1,825.80	TRUEFORM ENGINEERING LTD	Equipment
20170714	2,721.60	SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170714	3,026.47	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170714	785	B.D Simpson	Equipment
20170714	21,714.29	Liberty House	External Residential Care
20170714	5,237.42	PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170714	6,966.24	MR & MRS M PEAKE T/A TOTTERDOWN	CI Cont External Residential
20170714	1,298.64	Crowhurst, Mark & Ian	Carers Introduction Fees
20170714	4,000.00	Direction Law	Capital grants
20170714	3,000.00	Advantage Property Lawyers	Capital grants
20170714	59,000.00	Howells Solicitors	Capital grants
20170714	655.5	Stitches	Project Work
20170717	3,463.55	CLC CONTRACTORS LTD	Construction Work
20170717	376,733.09	NSL LIMITED	Enforcement Contractor
20170717	961.56	REDACTED PERSONAL DATA	Miscellaneous Expenses
20170717	8,345.00	Amiy Buildings Services Consulting Ltd	General Contract Work
20170717	682.45	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170717	518.5	SEYMOUR GREEN	Business Permits
20170718	1,783.76	OASIS CARE & TRAINING AGENCY	External Homecare
20170718	7,959.17	MULLINVAN LTD	External Nursing Care
20170718	20,160.00	STEPHEN GREW CONSTRUCTION CO. LTD	Equipment
20170718	19,285.71	SHERICO CARE SERVICES LTD	External Residential Care
20170718	23,970.00	St Catherine's Secure Centre	Secure Accommodation Welfare
20170718	6,500.00	Putney BID Co Ltd	Project Work
20170719	8,376.64	HSBC INVOICE FINANCE (UK) LTD	External Residential Care
20170719	1,423.44	TOUCAN TOOL CO LTD	Building Works Stores
20170719	1,367.34	EAST SUSSEX COUNTY COUNCIL	Project Work
20170719	1,110.06	THE MANOR HOUSE	External Daycare
20170719	3,701.71	DOWNING (CHERTSEY ROAD) LTD	CI Cont External Residential
20170719	776.23	LONDON TOOLS LIMITED	Building Works Stores
20170719	2,494.62	WIMBLEDON BUILDERS MERCHANTS LTD	Building Works Stores
20170719	6,791.00	EVERSHED BROS LTD	APC - Funerals
20170719	7,844.21	BRETT LANDSCAPING & BUILDING PRODUCTS	Building Works Stores
20170719	550	MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170719	4,924.80	SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170719	27,522.90	Cora Foundation	Secure Accommodation Welfare
20170719	3,875.34	Restore Datashred	Cleaning Contracts
20170719	3,912.86	Future Steps Project - Homes Association	Supported Housing Programme
20170719	875	Caroline Jaya-Ratnam	Other minor services
20170719	1,415.00	Moorph Group Ltd	Planning Application Fees
20170720	48,024.98	H A MARKS LIMITED	Construction Work

20170720	1,190.21 CAN STRUCTURES LTD	General Repairs S/C
20170720	9,926.89 TIMBERWISE (UK) LTD	Vacants
20170720	684 The Big Yellow Self Storage Co	Removals And Reorganisations
20170720	5,000.00 Coney Limited	Wandsworth Grant Fund
20170721	745 LOCAL AUTHORITIES AIRCRAFT NOISE COUNCIL	Miscellaneous Expenses
20170721	3,542.86 LANGLEY COURT REST HOME	External Residential Care
20170721	2,635.20 AQUAJAY WATER GARDENS LTD	Equipment
20170721	4,593.00 THE ADAMS LOXTON PARTNERSHIP LTD	Professional Fees
20170721	28,366.00 HARRIS ACADEMY BATTERSEA	Equipment
20170721	580 LEAH EDMONDSON T/A DREAMS CARE	External Homecare
20170721	7,200.00 SE ENGINEERING LIMITED	Professional Fees
20170721	860 Redacted Personal Data	Accommodation- Other Destitute
20170721	3,293.00 Global Estates	Personal Account
20170721	2,250.00 The Pinthieve Consultancy Ltd	Agency Staff
20170724	19,597.22 H A MARKS LIMITED	Construction Work
20170724	4,299.00 METROPOLIS MOTORCYCLES LTD	Payments To Sub-Contractors
20170724	4,000.00 Aberdeen Considine Solicitors	Capital grants
20170724	500 Miss Sarah Banner	Legal & Court Fees
20170724	2,548.00 Bolingbroke Academy	Wandsworth Grant Fund
20170724	10,000.00 Battersea Crime Prevention	Wandsworth Grant Fund
20170724	7,000.00 Football Beyond Borders	Wandsworth Grant Fund
20170725	1,751.33 KEEGANS LTD	Construction Work
20170725	2,304.00 JOHN BURKE ASSOCIATES	Professional Fees
20170725	5,637.49 AILREY MILLER LLP	Professional Fees
20170725	1,011.70 BROOMWOOD METHODIST CHURCH HALL	Miscellaneous Expenses
20170725	950 ALL SAINTS CHURCH	Miscellaneous Expenses
20170725	1,122.00 Balham Pentecostal Church,	Miscellaneous Expenses
20170725	650 St. John's Methodist Church	Miscellaneous Expenses
20170725	1,000.00 Ransom Pentecostal Church Hall	Miscellaneous Expenses
20170725	950 St. John's Hill Residents	Miscellaneous Expenses
20170726	1,086.00 NDTI	Training
20170726	4,770.00 BRANDUIN BUSINESS SUPPORT	Project Work
20170726	567 FIONNUALA MULLIN & ASSOCIATES	Training
20170726	790 Redacted Personal Data	Miscellaneous Expenses
20170726	3,192.85 Sunbeam Fostering Agency Limited	External Fostering
20170726	2,274.00 Statutory Nuisance Solutions	Training
20170726	3,397.40 SUSASH LondonLtd-T/A Barons Lodge Sutton	External Nursing Care
20170726	656.33 AMINA MOHAMMED	Independent Sch - Transport
20170726	1,120.00 Simon Armson	APC - Other Cla Services
20170726	79,000.00 Swift Lawyers	Capital grants
20170726	4,000.00 John W Davies Solicitors	Capital grants
20170726	59,000.00 Trethowans Solicitors	Capital grants
20170726	79,000.00 Chattertons Solicitors	Capital grants
20170726	5,363.04 CommuniTech London	Wandsworth Grant Fund
20170726	1,500.00 Wellington's Nursery	Miscellaneous Expenses
20170726	895 Upper Tooting Methodist Church	Miscellaneous Expenses
20170727	1,993.44 TOUCAN TOOL CO LTD	Building Works Stores
20170727	333,818.85 DIAMOND BUILD PLC	Construction Work
20170727	4,435.20 SPRUE SAFETY PRODUCTS LTD	Equipment
20170727	900 RACE EQUALITY FOUNDATION	Training
20170727	835.3 ENTERPRISE SUPPORT SERVICES UK LTD	Cleaning Contracts
20170727	9,000.00 THINK EVENTS (LONDON) LIMITED	Project Work
20170727	5,749.09 BRETT LANDSCAPING & BUILDING PRODUCTS	Building Works Stores
20170727	970 MRS C C VON EISENHEART-GOODWIN	Independent - Day & Boarding
20170727	1,376.00 RFCA GL	Miscellaneous Expenses
20170727	868.56 HORIZON FOSTERING SERVICES LTD	External Fostering
20170727	2,721.60 SE ENGINEERING LIMITED	Payments To Sub-Contractors
20170727	500 FITZHUGH COMMUNITY CLUBROOM	Miscellaneous Expenses
20170727	48,930.64 AA Guesthouses Limited	B&B Payments

20170727	2,237.36 PENDERELS TRUST LIMITED - DP	Direct Payments to Clients
20170727	625 All Saints Church	Miscellaneous Expenses
20170727	500 St James Centre	Miscellaneous Expenses
20170727	500 St Mark's United	Miscellaneous Expenses
20170727	865 Holy Trinit Church	Miscellaneous Expenses
20170727	600 Church Hall	Miscellaneous Expenses
20170727	1,200.00 Windmill Nursery	Miscellaneous Expenses
20170727	500 Battersea Ironsides	Miscellaneous Expenses
20170727	1,376.00 Cadet Hall	Miscellaneous Expenses
20170727	660.67 Cound LLP	Business Permits
20170727	770.44 DALESIDE ESTATES LTD	Personal Account
20170728	13,032.00 CRIMINAL RECORDS BUREAU	Recruitment Costs
20170728	2,673.51 DIAMOND BUILD PLC	Construction Work
20170728	4,324.08 LOTUS CARE HOME LTD	CI Cont External Residential
20170728	19,067.21 BLUEBIRD CARE (WANDSWORTH)	External Nursing Care
20170728	1,122.00 RAY LINGE MARQUEES	General Contract Work
20170728	750 ST BARNABAS CHURCH HALL	Miscellaneous Expenses
20170728	2,905.60 WOODCOTE PRIMARY	Equipment
20170728	1,495.00 Architectural Plastering Centre Ltd	Materials
20170728	6,000.00 Free2b Alliance Funding	Young Peoples Health Agency
20170728	600 Putney Methodist Church	Miscellaneous Expenses
20170728	500 St. Joseph's Church	Miscellaneous Expenses
20170728	750 St Michaels PCC	Miscellaneous Expenses
20170728	750 St Stephens PCC	Miscellaneous Expenses
20170728	600 Wimbledon Park Rifle Club	Miscellaneous Expenses
20170728	750 Redacted Personal Data	Training
20170731	2,213.40 RUNWOOD HOMES	External Residential Care
20170731	1,365.74 LONDON TOOLS LIMITED	Equipment
20170731	1,585.40 SUTTON NURSING HOMES LTD	External Nursing Care
20170731	1,771.43 NORBURY PROPERTY SERVICES	PSL Payments To Landlords
20170731	10,331.14 PROPERTY PANACEA	PSL Payments To Landlords
20170731	3,593.96 EARLSFIELD PROPERTIES	PSL Payments To Landlords
20170731	509.2 MONICA SMITH	Equipment
20170731	666 THINK EVENTS (LONDON) LIMITED	General Contract Work
20170731	1,600.00 METROPOLIS MOTORCYCLES LTD	Vehicle Repairs, Maintenance
20170731	1,119.05 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,076.18 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	5,500.70 PRIME HOMES	PSL Payments To Landlords
20170731	13,088.09 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	4,905.44 MEDOZA LIMITED	PSL Payments To Landlords
20170731	1,789.89 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,555.09 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,534.50 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,757.79 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,768.02 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,430.74 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,808.80 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,737.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,505.39 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,538.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,538.09 Kando properties LTD	PSL Payments To Landlords
20170731	1,512.53 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	49,360.32 AA Guesthouses Limited	B&B Payments
20170731	1,507.40 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,322.46 Fort Properties Limited	PSL Payments To Landlords
20170731	1,384.77 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,538.04 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,420.55 REDACTED PERSONAL DATA	PSL Payments To Landlords

20170731	1,635.03	Curzon Assets Ltd	PSL Payments To Landlords
20170731	4,752.17	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	595.4	Mastermind Research&Wellbeing Centre Ltd	General Contract Work
20170731	1,293.14	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	870.34	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	79,000.00	Morden Solicitors LLP	Capital grants
20170731	1,130.00	ArtLacuna	Wandsworth Grant Fund
20170731	2,765.70	Battersea Community Music Grp	Wandsworth Grant Fund
20170721	37,394.87	HM REVENUE AND CUSTOMS	General Contract Work
20170706	1,955.13	CRNH LTD	External Residential Care
20170718	4,660.18	THE ROYAL STAR & GARTER HOME	External Nursing Care
20170707	2,766.00	ASSOCIATED BOARD OF THE ROYAL SCHOOLS MU	Other minor services
20170703	570,163.58	Adecco Uk Ltd	Agency Staff
20170703	1,137.05	Hearing Equipment Advice & Repair Ltd	Agency Staff
20170703	6,024.90	HEALTHCARE & TRANSPORT SERVICES (HATS)	S17 - Transport
20170703	187,755.07	ACCLAIM CONTRACTS LTD	Construction Work
20170703	73,638.07	SHARE COMMUNITY	Grants to Voluntary Orgs
20170703	4,062.00	HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170703	5,115.87	WANDSWORTH BENGALI WELFARE ASSOCIATION	External Daycare
20170703	2,790.00	DVIP	S17 - Essentials
20170703	3,694.00	ST MARYS WRESTWOOD CHILDRENS TRUST	Independent - Day & Boarding
20170703	80,696.52	SMITH & O'SULLIVAN LTD	External Decs
20170703	823.2	CHUBB FIRE & SECURITY LTD	Equipment
20170703	7,104.27	ALLIED CARE (MHS) LTD	External Residential Care
20170703	8,461.49	SUSSEX HEALTH CARE	External Nursing Care
20170703	1,032.52	TYNETEC LTD	Materials
20170703	950	ADVANCED BUSINESS SOLUTIONS	Application maintenance
20170703	651.13	MALLATITE LTD	Equipment
20170703	1,657.95	CONFERO COLLECTIONS LTD	VAT - Input VAT Only
20170703	1,549.51	FRASER'S TIMBER MERCHANTS LTD	Building Works Stores
20170703	543.35	CLOW GROUP LTD	Building Works Stores
20170703	3,585.80	CAPPAGH PUBLIC WORKS LTD	Building Works Stores
20170703	760.74	SIEMENS FINANCIAL SERVICES LTD	Photocopying
20170703	806.4	GEORGE LINES	Building Works Stores
20170703	9,594.00	BARNARDO'S	General Contract Work
20170703	42,168.00	WILKS HEAD AND EVE	Lot 3 - Asset Valuations & Rat
20170703	1,120.65	ANGEL PLASTICS	Equipment
20170703	14,092.94	STATMAP LTD	Hardware Maintenance
20170703	256,442.93	ST GEORGES HEALTHCARE NHS TRUST	Grants to Voluntary Orgs
20170703	1,266.91	THE BRANDON TRUST	Supported Housing Programme
20170703	12,359.16	MAND (PLS) LTD	Professional Fees
20170703	3,076.00	CARE UK CLINICAL SERVICES LTD	Advice And Advocacy Services
20170703	28,612.50	AGE UK WANDSWORTH	Grants to Voluntary Orgs
20170703	1,068.00	SAFE PARTNERSHIP	Stay Put Stay Safe
20170703	8,503.90	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170703	1,295.76	ALERE TOXICOLOGY PLC	General Contract Work
20170703	607.4	CARESWIFT LTD	General Contract Work
20170703	750	PELLE LTD	General Contract Work
20170703	590	THE DEVAS CLUB	Grants-Young People
20170703	3,622.38	LONDON & QUADRANT HOUSING TRUST	External Daycare
20170703	8,910.00	SLIMMING WORLD	Adult Weight Mgt Service
20170703	10,630.25	RUILS	Grants to Voluntary Orgs
20170703	2,551.38	KORU MEDICAL LTD	General Contract Work
20170703	512,091.63	QUADRON SERVICES LIMITED	General Contract Work
20170703	1,542.00	GLOBALSIGN	Materials
20170703	1,015.00	ANNE THOMAS - INDEPENDENT APPEAL CLERK	General Contract Work
20170703	4,240.81	BEECHCROFT DAY NURSERY	Grants Early Yrs Providrs 3Yr+
20170703	5,728.56	ELECTRIC CENTRE	Building Works Stores
20170703	5,207.24	POhWER	Materials

20170703	690 TRAINING OUTSOURCE LIMITED	Training
20170703	675 ROBERT PIWKO	Advertising / Publicity
20170703	798 DISABLEDGO	Application maintenance
20170703	958.8 HR WALLINGFORD LTD	Equipment
20170703	1,198.80 DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170703	34,777.09 PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170703	28,699.79 CAMBIAN CHILDCARE LTD	External Residential Care
20170703	660 GDI CONSTRUCT LTD	Advertising / Publicity
20170703	7,800.00 C.H.O.I.C.E LIMITED	External Residential Care
20170703	720 ARDEN CHAMBERS LTD	Legal & Court Fees
20170703	6,255.34 LONDON CONCRETE LTD	Equipment
20170703	2,447.70 BDO LLP	External Audit Fees
20170703	2,400.00 JMA CONSULTING UK LTD	Agency Staff
20170703	2,280.00 THERAPY AUDIT LTD	Gum-Procremnt & Contract Mgmt
20170703	12,450.00 FERGIE AND CO LIMITED	External Lodgings
20170703	1,131.24 ORCHARD FENCING LTD	Building Works Stores
20170703	2,900.00 BAKED BEAN COMPANY CHARITY	S17 - Essentials
20170703	3,499.20 PANORAMIC ASSOCIATES LTD	Agency Staff
20170703	3,273.99 Skipton Business Finance Ltd	Other minor services
20170703	770.25 SOUTH WEST LONDON TV LIMITED	Advertising / Publicity
20170704	6,750.00 Baltimore Consulting Ltd	Agency Staff
20170704	5,400.00 Sports Maintenance Services Ltd	Major Repairs & Alterations
20170704	6,715.51 Effectable Construction Services Ltd	Housing Grants Analysis
20170704	55,585.00 BELLEVILLE SCHOOL (ACADEMY)	Equipment
20170704	15,786.42 HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170704	6,036.10 RAINBOW MEDICAL SERVICES	External Homecare
20170704	721.32 DH CROFTS LTD	General Contract Work
20170704	594 HCL SAFETY LTD	Major Repairs & Alterations
20170704	1,140.00 PROTOCOL EDUCATION LTD	External Outreach
20170704	37,335.17 VOYAGE CARE LTD	CI Cont External Residential
20170704	7,272.18 ENTERPRISE CARE SUPPORT DAY CENTRE	External Homecare
20170704	1,585.50 HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170704	788.8 SURREY & BORDERS PARTNERSHIP NHS TRUST	External Daycare
20170704	5,428.93 SUEZ Recycling and Recovery UK Ltd	Refuse Collection
20170704	1,144.10 PRECISION LIFTS SERVICES LTD	Major Repairs & Alterations
20170704	1,998.38 XMA LIMITED	Hardware purchases
20170704	22,141.42 HILLCREST CARE LTD	CI Cont External Residential
20170704	139,815.08 A STAR TRANSPORT LTD	Independent Sch - Transport
20170704	32,746.95 PELLINGS LLP	External Decs
20170704	13,389.08 CHROMA-VISION LTD	Major Repairs & Alterations
20170704	1,659.00 KIDS	S17 - Preventing Accom
20170704	5,139.60 ST ELIZABETHS CENTRE	Supported Housing Programme
20170704	10,068.39 T BROWN GROUP LTD	General Contract Work
20170704	12,587.70 F G KEEN LTD	Personal Account
20170704	60,452.58 SMITH & BYFORD LTD	Gas
20170704	96,987.33 MITIE PROPERTY SERVICES UK LTD	Construction Work
20170704	22,692.72 WORKSHOP 305	External Daycare
20170704	6,000.00 ANCHOR TRUST	External Residential Care
20170704	30,000.00 VICTIM SUPPORT	Project Work
20170704	62,824.89 TOTTERIDGE HOUSE CO-OPERATIVE LTD	Co-Op Management Allowance
20170704	129,335.96 CAREY GARDENS COOPERATIVE	Co-Op Management Allowance
20170704	2,821.50 ADCS	Subscriptions
20170704	4,208.81 BIFFA WASTE SERVICES LTD	Cleaning Contracts
20170704	3,483.00 TRIHNOS LTD	Agency Staff
20170704	10,735.20 SHARPE PRITCHARD LLP	Contract 6- Hwys, Plan Etc
20170704	62,000.00 FALCONBROOK PRIMARY SCHOOL	Transfers to Schools
20170704	29,716.13 CARE MONITORING 2000 LTD	Software Maintenance
20170704	38,976.17 ST GEORGES HEALTHCARE NHS TRUST	Conts - St George's Mortuary
20170704	16,046.87 ACCURO ENVIRONMENTAL LTD	Homeless Initiative Cleaning

20170704	13,791.93	YOUNG EPILEPSY	Third Party Pymt - Ind Units
20170704	4,750.00	AGE UK WANDSWORTH	Wandsworth Grant Fund Was Bsf
20170704	4,455.60	GVA GRIMLEY LTD	Consultants Fees
20170704	2,217.86	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170704	5,999.60	The Oyster Partnership Ltd	Agency Staff
20170704	660.17	COMPANY OF COOKS	Other minor services
20170704	8,599.79	WIMBLEDON PARK CO-OPERATIVE	Personal Account
20170704	30,745.80	MCCARTHY COURT MANAGEMENT ORGANISATION	Co-Op Management Allowance
20170704	14,453.96	MCCARTHY COURT MANAGEMENT ORG LTD	Personal Account
20170704	31,434.80	TOTTERIDGE HOUSE CO-OPERATIVE LTD	Personal Account
20170704	55,803.48	MOTT MACDONALD LIMITED	Professional Fees
20170704	41,525.00	GRAVENEY ACADEMY	Equipment
20170704	1,655.00	GLENHAZEL LTD T/A BARKERS CHEMIST FMW60	Pharmacy Subs Misuse Services
20170704	38,644.00	WANDSWORTH CARE ALLIANCE	Healthwatch Contract
20170704	19,461.36	GENTLECRAFT LTD	Construction Work
20170704	1,291.96	ACCESS SELF STORAGE (WANDSWORTH)	Removals And Reorganisations
20170704	862.5	ACCORD FAMILY SERVICES	Supervised Contact
20170704	962.5	SALLY COX	General Contract Work
20170704	938.59	TRINITY ESTATES	Personal Account
20170704	850	VIVE MEDIA LTD T/A COLOURFUL RADIO	General Contract Work
20170704	4,900.00	LORRAINE HARTLEY	Project Work
20170704	6,279.78	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170704	13,468.00	A NEW LEAF	External Outreach
20170704	7,609.00	DYAMOND STAGE ACADEMY LTD	Third Party Pymt - Ind Units
20170704	900	AIDMOND SERVICES LTD	General Contract Work
20170704	28,163.00	FLOREAT EDUCATION ACADAMIES	Subscriptions
20170704	13,714.28	FRESHSTART SOLUTIONS LTD	External Lodgings
20170704	645	DAUGHN STRAUGHN	General Contract Work
20170704	7,776.00	FAVOURED HEALTH CIC	External Homecare
20170704	600	REFLECTING MIRRORS LTD	General Contract Work
20170704	669.2	TOR INDEPENDENT SOCIAL WORK LTD	General Contract Work
20170704	2,521.53	SEVACARE	External Homecare
20170704	4,350.00	FERGIE AND CO LIMITED	External Lodgings
20170704	4,509.37	UNDERLEY FURNISHING LIMITED	Under Occupation Payments
20170704	8,498.50	CT PLUS CIC	SEN Transport Contracts
20170704	677	SAFA TRAINING & CONSULTANCY LTD	Training
20170704	3,000.00	LUCY ERBER CONSULTANCY LTD.	Agency Staff
20170704	500	ABI BILLINGHURST & ASSOCIATES	Training
20170704	535.71	MRS SUE SUMA	Independent Sch - Transport
20170705	900	Adecco Uk Ltd	Agency Staff
20170705	23,622.36	Royal Mail Group Ltd	Postage
20170705	26,445.90	Effectable Construction Services Ltd	Housing Grants Analysis
20170705	124,280.86	THOMAS SINDEN LTD	Construction Work
20170705	696.33	XMA LIMITED	Hardware purchases
20170705	6,947.64	SMITH & O'SULLIVAN LTD	External Decs
20170705	123,336.00	A STAR TRANSPORT LTD	Transport Hire & Leasing Costs
20170705	34,799.40	TURNING POINT SERVICE LIMITED	Materials
20170705	19,413.30	CONVENT CO-OP LTD	Co-Op Management Allowance
20170705	605.98	THE CONSORTIUM	Materials
20170705	42,318.00	HEYWOOD LIMITED	Hardware purchases
20170705	2,622.52	WESSEX PRODUCTS (LEASING) LTD	Cleaning
20170705	3,531.00	CHELSEA FC FOUNDATION	Grants to Voluntary Orgs
20170705	1,800.00	FUTURE SKILLS TRAINING	Grants to Voluntary Orgs
20170705	5,048.78	NETPEX LTD	External Lodgings
20170705	37,665.44	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	Grants to Voluntary Orgs
20170705	177,705.18	JLT SPECIALITY LIMITED	Personal Account
20170705	3,150.00	NUMI SIGN LTD	Interpreting Services
20170705	587.4	CARAS (COMMUNITY ACTION FOR REFUGEES &)	Grants to Voluntary Orgs
20170705	6,900.00	CITY SUBURBAN TREE SURGEONS LIMITED	General Grounds Maintenance



20170705	12,324.36 FURG! ENTERPRISE LIMITED	General Contract Work
20170705	772.85 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170705	5,095.20 TENDER EDUCATION AND ARTS	Grants to Voluntary Orgs
20170705	690 OFFICE FURNITURE ONLINE	Furniture
20170705	4,251.59 NELBRO CARE	Secure Accommodation Welfare
20170705	1,637.00 Skipton Business Finance Ltd	Other minor services
20170705	703 COUNTERPOINTS ARTS	Grants to Voluntary Orgs
20170705	750 GIVE A BOOK	Grants to Voluntary Orgs
20170705	3,500.00 SPACEMAX	Grants to Voluntary Orgs
20170706	44,607.25 Northgate Public Services (UK) Ltd	Software purchases
20170706	95,640.87 Lifestyle Care Management Ltd	External Nursing Respite Care
20170706	46,915.61 FIERCE NEUTRAL LTD	B&B Payments
20170706	130,847.78 ACCLAIM CONTRACTS LTD	Construction Work
20170706	43,534.53 VOYAGE CARE LTD	CI Cont External Residential
20170706	169,178.41 THOMAS SINDEN LTD	Construction Work
20170706	48,133.29 XMA LIMITED	Hardware purchases
20170706	84,592.13 T BROWN GROUP LTD	Gas
20170706	81,503.67 GOULDEN HOUSE CO-OP LTD	Co-Op Management Allowance
20170706	134,576.29 STONECROFT BUILDING SERVICES LTD	Equipment
20170706	38,899.69 TMHOUSE & HOSTELS LTD	B&B Payments
20170706	35,646.00 LONDON HOMECARE LTD	Extra Care Homecare
20170706	93,307.70 COUNTRY COURT CARE	External Resi Respite Care
20170706	848 Scope	External Daycare
20170706	7,526.37 Royal Mail Group Ltd	Postage
20170706	1,872.64 CNV Limited	External Residential Care
20170706	3,326.15 The White House Nursing Home Ltd	External Nursing Care
20170706	511.01 RAINBOW MEDICAL SERVICES	External Homecare
20170706	22,983.00 NOTTING HILL HOUSING TRUST	Rents - Other
20170706	3,528.99 CENTRUST CARE HOMES LTD	CI Cont External Residential
20170706	8,674.02 EAGLE HOUSE SCHOOL(MITCHAM)	Independent - Day & Boarding
20170706	8,499.28 NORWOOD SCHOOLS LTD	CI Cont External Residential
20170706	26,576.28 JOYCARE HOME SERVICES LTD	External Resi Respite Care
20170706	4,731.04 ENTERPRISE CARE SUPPORT DAY CENTRE	External Homecare
20170706	1,815.00 GENERATE OPPORTUNITIES LTD	Grants-Young People
20170706	23,548.32 LORING HALL LIMITED	External Residential Care
20170706	2,093.81 LONDON LETTERBOX MARKETING	Printing
20170706	20,045.85 THE REGARD PARTNERSHIP	CI Cont External Residential
20170706	10,729.92 PARKGATE NURSING AGENCY	External Homecare
20170706	1,461.60 CREST COOPERATIVE LTD	External Daycare
20170706	1,968.44 FREEWAYS TRUST LTD	CI Cont External Residential
20170706	3,293.00 UNITED RESPONSE	CI Cont External Residential
20170706	2,359.45 RAPKYNS NURSING HOME	External Nursing Care
20170706	3,802.94 MEDACS HOMECARE	S17 - Preventing Accom
20170706	762 DOWNS FLOORING LTD	Equipment
20170706	7,664.00 FIRCROFT	CI Cont External Residential
20170706	1,517.40 WINSLOW COURT	External Daycare
20170706	7,016.40 EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170706	1,170.00 SWALLOWNEST & AIRPORT TAXI LTD	Transport Hire & Leasing Costs
20170706	10,441.20 BESTCOURT UK LTD	B&B Payments
20170706	5,310.92 ST ELIZABETHS CENTRE	Supported Housing Programme
20170706	9,985.53 ILG LTD	CI Cont External Residential
20170706	860.88 VIRIDIAN HOUSING	Supported Housing Programme
20170706	2,546.62 SPECIAL PEOPLE	S17 - Preventing Accom
20170706	9,531.45 MEARS CARE LTD	External Homecare
20170706	576 EXTREME ENVIRONMENTAL SERVICES LTD	External Homecare
20170706	523.2 BRITISH RED CROSS SOCIETY	Training
20170706	1,884.00 LIBERTY SERVICES LIMITED	Printing
20170706	1,836.00 ULTRA SCAFFOLDING LTD	Equipment
20170706	18,316.54 RANDALL CLOSE LEONARD CHESHIRE	External Residential Care

20170706	14,470.68	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170706	33,404.64	KISIMUL GROUP LTD	External Residential Care
20170706	1,237.50	PROVIDENCE HOUSE YOUTH CLUB	Grants-Young People
20170706	1,464.00	SEQUOIA ORGANISATION LTD	Independent - Day & Boarding
20170706	5,063.13	KALL KWIK	Printing
20170706	1,125.40	IMPRESS PRINT SERVICES LTD	Printing
20170706	2,585.57	ABBOTT BUILDERS	Equipment
20170706	20,322.96	OLIVER GENERAL BUILDERS LTD	Equipment
20170706	25,000.00	ST GEORGES HEALTHCARE NHS TRUST	Special School Nursing Team
20170706	619.2	HOME INSTEAD SENIOR CARE LTD	External Homecare
20170706	16,222.00	NETPEX LTD	APC - External Lodgings
20170706	1,464.26	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	Independent - Day & Boarding
20170706	618.46	Redacted Personal Data	Special Guardianship
20170706	910.42	SLS PRINT	Printing
20170706	3,750.00	WANDLE VALLEY REGIONAL PARK TRUST	General Contract Work
20170706	1,905.00	RE: ZONE8 COMMUNITY INTEREST COMPANY	Grants-Young People
20170706	1,380.00	WINCKWORTH SHERWOOD LLP	Legal & Court Fees
20170706	1,905.00	CARAS (COMMUNITY ACTION FOR REFUGEES &)	Grants-Young People
20170706	5,975.57	MCCARTHY COURT MANAGEMENT ORGANISATION	Co-Op Management Allowance
20170706	828.44	TES GLOBAL LTD	Recruitment Costs
20170706	754.41	DELTOR COMMUNICATIONS LTD	Printing
20170706	1,500.00	PAULS CANCER SUPPORT CENTRE	Grants to Voluntary Orgs
20170706	12,052.41	PEARL LINGUISTICS LIMITED	Interpreting Services
20170706	3,852.60	WESTBANK NURSING HOME T/A NEW CENTURY CA	External Nursing Care
20170706	4,400.00	MORTON GARDENS	Supported Housing Programme
20170706	1,000.00	CAMBIAN WHINFELL SCHOOL LTD	External Residential Care
20170706	3,059.70	GRACEWELL HEALTHCARE	External Nursing Care
20170706	4,111.20	FERN COURT LONDON LTD	B&B Payments
20170706	3,276.92	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170706	8,109.88	PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170706	15,027.60	STEP 4 YOU	External Lodgings
20170706	2,008.80	ALTWOOD HOUSING LTD	B&B Payments
20170706	800	FRAGILITY	Grants to Voluntary Orgs
20170706	11,550.02	SUMMIT LODGE	Supported Housing Programme
20170706	8,163.84	TIBBALDS	Professional Fees
20170706	5,237.40	SURREY & SUSSEX HEALTHCARE LTD	External Homecare
20170706	554.4	247 TRANSPORT SOLUTIONS LTD	Transport Hire & Leasing Costs
20170706	5,571.30	COMPASS FOSTERING SOUTH	External Fostering
20170706	6,857.15	THANET HEALTHCARE LTD	External Residential Care
20170706	12,168.16	ZERO THREE CARE HOMES LLP	CI Cont External Residential
20170706	800	AMELIA CRITCHLOW	Grants to Voluntary Orgs
20170706	800	LUCIA SCHWEIGERT	Grants to Voluntary Orgs
20170706	800	GIL MUALEM DORON	Grants to Voluntary Orgs
20170706	800	LOIS TEMEL	Grants to Voluntary Orgs
20170706	640	DENDE COLLECTIVE	Grants to Voluntary Orgs
20170706	800	FLORA HERBERICH	Grants to Voluntary Orgs
20170706	800	WANDSWORTH WORK & PLAY SCRAPSTORE	Grants to Voluntary Orgs
20170706	1,920.00	SOUTH WEST LONDON GHANA SDA CHURCH	Grants-Young People
20170707	804.51	Rexel (UK) LTD	Building Works Stores
20170707	8,523.26	W M Smith & Sons (Barnard Castle) Ltd	Equipment
20170707	1,205.28	Bonwyke Ltd	Equipment
20170707	5,116.12	Bottomline Technologies	Software Maintenance
20170707	2,177.28	Sanctuary Homecare Limited	CI Cont External Residential
20170707	146,195.17	Lifestyle Care Management Ltd	External Nursing Respite Care
20170707	35,950.63	F M Conway Limited	Payments To Sub-Contractors
20170707	1,500.00	City Of London (London Councils)	Taxicard Scheme
20170707	14,250.00	THE CALDECOTT FOUNDATION	External Residential Care
20170707	13,489.70	FOSTERCARE UK	External Permanency
20170707	73,676.59	OWNLIFE LIMITED	External Residential Care

20170707	3,098.18	DH CROFTS LTD	Electrical Smaller Contracts
20170707	1,349.43	OFFICE DEPOT UK LTD (WBC)	Stationery
20170707	14,490.32	HILTON ABBEY LTD	External Decs
20170707	4,740.00	RELIABLE INSULATIONS & FIBRE CONTROL LTD	Equipment
20170707	27,645.48	PARMENTER BUILDERS LTD (P M PARMENTER AC	Equipment
20170707	18,188.04	SW1 LIGHTING LTD	Equipment
20170707	9,612.58	CRANSTOUN DRUG SERVICES	Supporting People Contracts
20170707	10,507.10	GEORGE POTTER CARE HOME LTD	External Nursing Respite Care
20170707	15,112.86	RONALD GIBSON HOUSE	External Nursing Care
20170707	55,159.48	ROSEDENE NURSING HOME	External Nursing Care
20170707	1,017.52	THE PINES NURSING HOME	External Nursing Care
20170707	529.75	JT ENTERPRISES	Miscellaneous Expenses
20170707	2,220.00	PEABODY TRUST	Miscellaneous Income
20170707	50,636.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	Supporting People Contracts
20170707	5,476.60	ASTRA HOMES LTD	CI Cont External Residential
20170707	70,586.76	MARSHALLS MONO LTD	Building Works Stores
20170707	36,169.33	CIVICA UK LTD	Materials
20170707	17,983.50	HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170707	76,663.24	STAMFORD CONTRACTS LTD	Construction Work
20170707	15,826.80	CENTRAL HIGH RISE LTD	Other Building Reltd Wk
20170707	4,132.91	HUGHES JAY & PANTER LTD	External Decs
20170707	19,800.00	SUNA COMMUNICATION LTD	Telephone Charges
20170707	26,378.43	SERVOL COMMUNITY TRUST	Supporting People Contracts
20170707	15,000.00	THOMAS POCKLINGTON TRUST	Grants to Voluntary Orgs
20170707	15,885.88	AIMS CARE PARTNERSHIP	CI Cont External Residential
20170707	4,960.08	ACTION ON HEARING LOSS	External Residential Care
20170707	4,546.08	XMA LIMITED	Hardware purchases
20170707	13,359.36	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170707	17,797.26	SANCTUARY HOUSING ASSOCIATION	Supporting People Contracts
20170707	2,226.95	LAMBETH CHINESE COMMUNITY ASSOCIATION	External Homecare
20170707	28,682.40	A STAR TRANSPORT LTD	Transport Hire & Leasing Costs
20170707	12,167.14	ETHELBERT RESIDENTIAL FAMILY PLACEMENTS	External Residential Care
20170707	9,248.73	SWEETTREE HOMECARE SERVICES LTD	External Homecare
20170707	78,915.60	EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170707	3,333.00	KASPER FOSTERING	External Permanency
20170707	32,954.25	TOGETHER WORKING FOR WELLBEING	Grants to Voluntary Orgs
20170707	2,626.00	LA ROSA LONDON LTD	External Residential Care
20170707	744	UNIQUE OFFICE SOLUTIONS LTD	Equipment
20170707	7,847.30	ST ELIZABETHS CENTRE	Third Party Pymt - Ind Units
20170707	109,243.92	BSW HEATING LTD	Construction Work
20170707	68,120.65	T BROWN GROUP LTD	Gas
20170707	4,031.15	CHUBB FIRE & SECURITY LTD	Fixtures & Fittings
20170707	2,785.71	TREVI HOUSE LTD	CLA External Parenting Assmt
20170707	4,084.80	RBC SCAFFOLDING LTD	Equipment
20170707	5,336.66	THORNTON LODGE	External Residential Care
20170707	20,010.30	DEEPDENE CARE LTD	CI Cont External Residential
20170707	28,591.08	CROWNWISE LTD	Supported Housing Programme
20170707	6,626.30	CHRIST THE KING RESIDENTIAL CARE	External Residential Care
20170707	66,227.41	ADMIRAL HEALTHCARE LTD	External Residential Care
20170707	27,551.12	ACTION ON HEARING LOSS	CI Cont External Residential
20170707	14,016.30	MITIE PROPERTY SERVICES UK LTD	Construction Work
20170707	15,554.40	ROSENMANOR LTD	External Residential Care
20170707	15,444.09	MEARS CARE LTD	External Homecare
20170707	3,342.90	MATCH FOSTER CARE LTD	External Permanency
20170707	14,161.59	CAPHALL LTD	B&B Payments
20170707	12,728.70	SOUTHERN ADOLESCENT CARE SERVICES LTD	External Residential Care
20170707	88,471.20	HORIZON CARE AND EDUCATION GROUP LTD	External Residential Care
20170707	13,062.84	PATHWAY HEALTHCARE	CI Cont External Residential
20170707	1,320.00	ADVANCED BUSINESS SOLUTIONS	Consultants Fees

20170707	1,339.99	TRAVIS PERKINS TRADING CO LTD	Building Works Stores
20170707	2,165.49	MALLATITE LTD	Building Works Stores
20170707	886.32	MEETENS LIMITED	Vehicle Repairs, Maintenance
20170707	2,529.53	HEATING PLUMBING SUPPLIES	Equipment
20170707	2,087.35	PRENTICE GLASS LTD	Equipment
20170707	3,420.42	W FAYERS & SONS LIMITED	Building Works Stores
20170707	39,609.36	URBIS SCHREDER LTD	Equipment
20170707	2,349.68	VOLANTE LTD	Building Works Stores
20170707	4,536.00	NOW MEDICAL LTD	Materials
20170707	675	GORDON BROWN	Equipment
20170707	1,413.97	CAPPAGH PUBLIC WORKS LTD	Building Works Stores
20170707	2,948.68	THE FOSTERING NETWORK	Subscriptions
20170707	94,328.40	HEYWOOD LIMITED	Hardware purchases
20170707	3,309.07	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Printing
20170707	572.28	SERVICE CHEMICALS LIMITED	Vehicle Repairs, Maintenance
20170707	5,314.60	PABULUM	Food & Consumables
20170707	2,061.84	SAFETY MANAGEMENT	Building Works Stores
20170707	513	CHOCOLATE FILMS LTD	Grants to Voluntary Orgs
20170707	3,335.26	IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Vehicle Repairs, Maintenance
20170707	1,461.30	PARKERS CLEANING CONTRACTORS LTD	Window cleaning
20170707	6,599.63	AUTOMOTIVE LEASING LTD	Vehicle Repairs, Maintenance
20170707	30,000.00	BARNARDO SERVICES LTD	Consultants Fees
20170707	2,107.19	MARWOOD ELECTRICAL COMPANY LTD	Building Works Stores
20170707	2,691.06	P.F CUSACK (TOOLS SUPPLIES)LTD	Building Works Stores
20170707	2,100.00	A S D METAL SERVICES	Equipment
20170707	1,233.84	LYTE INDUSTRIES (WALES) LTD	Equipment
20170707	655	ROYAL INSTITUTE OF CHARTERED SURVEYORS	Training
20170707	74,770.56	MOUCHEL LTD	Software purchases
20170707	1,086.03	ATS EUROMASTER LTD	Payments To Sub-Contractors
20170707	628.8	EURO PARKING COLLECTION PLC	Software purchases
20170707	2,520.80	STONECROFT BUILDING SERVICES LTD	Equipment
20170707	3,024.00	MONISYST LTD	Professional Fees
20170707	89,173.27	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Equipment
20170707	549.31	JOHNSONS APPARELMASTER LTD	Vehicle Repairs, Maintenance
20170707	31,298.40	INSTARMAC GROUP PLC	Equipment
20170707	564.96	GROUNDHOG UK LTD	Vehicle Repairs, Maintenance
20170707	4,754.40	GOLDIELOCKS LOCKSMITHS	Payments To Sub-Contractors
20170707	656.82	CMT EQUIPMENT LTD	Building Works Stores
20170707	910.71	BARKERS CHEMIST LTD	Prescribing Services
20170707	13,500.00	INGLESIDE CHILDRENS HOME LTD	External Residential Care
20170707	22,371.84	NETPEX LTD	External Lodgings
20170707	2,471.00	BOLINGBROKE ACADEMY T/A BOLINGBROKE ACAD	Equipment
20170707	1,860.00	UK ROOM LTD	B&B Payments
20170707	1,061.05	BROWNING JONES & MORRIS LTD	Building Works Stores
20170707	1,136.40	HOWDENS JOINERY CO	Equipment
20170707	2,554.98	DAY GROUP LTD	Equipment
20170707	1,056.00	ASHTREAD PLANT	Payments To Sub-Contractors
20170707	175,757.48	D W WINDSOR LIGHTING	Equipment
20170707	4,200.00	ZEBRITE LTD	Equipment
20170707	11,214.12	BICKFORD TRUCK HIRE LTD	Vehicle Repairs, Maintenance
20170707	694.15	TFL SERVICE CENTRE LTD	Payments To Sub-Contractors
20170707	18,000.00	ST CHRISTOPHERS FELLOWSHIP	External Residential Care
20170707	4,102.51	GIBBS & DANDY GLASS	Building Works Stores
20170707	905	CLARKES OF LONDON	Vehicle Repairs, Maintenance
20170707	537.98	AIRWAVE SOLUTIONS LIMITED	Equipment
20170707	5,251.20	UNIQUE COURT LTD	B&B Payments
20170707	880.8	VERIFONE SERVICES UK & IRELAND LTD	Software purchases
20170707	9,139.00	SIGNATURE HEALTH AND LIVING LTD	External Residential Care
20170707	6,301.80	MAWSLEY MACHINERY LTD	Payments To Sub-Contractors

20170707	5,701.80	EDEN BROWN LTD	Agency Staff
20170707	3,404.00	HOUSING ACTION MANAGEMENT	B&B Payments
20170707	10,000.00	WANDLE VALLEY REGIONAL PARK TRUST	Wandsworth Grant Fund Was Bsf
20170707	6,189.00	MOMENTS FOSTERING LTD	External Fostering
20170707	10,239.65	ASSURANCE CARE SERVICES LTD	External Residential Care
20170707		900 JLT SPECIALITY LIMITED	Personal Account
20170707	117,264.72	ORCHARD HILL COLLEGE	Third Party Pymt - Ind Units
20170707	19,839.00	GRAVENEY ACADEMY	Equipment
20170707	34,679.95	BUTTERFLYS CARE HOMES LTD	External Residential Care
20170707	3,696.43	MINSA CARE LTD	External Residential Care
20170707		582 CRH FENCING & SECURITY GRP (UK) LTD T/A	Equipment
20170707	5,976.00	KRISPAR REPAIRS & MAINTENANCE LTD	Equipment
20170707	23,170.00	DAY AND NITE CARE	External Homecare
20170707	30,015.99	CASTLE HOME CARE LTD	External Residential Care
20170707	5,304.70	ELECTRIC CENTRE	Building Works Stores
20170707	2,199.35	PEARL CHEMIST LTD FDV93 T/A LORDS PHARMA	Prescribing Services
20170707	31,500.00	HILLCREST CHILDRENS SERVICES LTD	External Residential Care
20170707	6,000.00	DIVESE CARE	External Fostering
20170707	45,942.85	AREA CAMDEN LTD	External Residential Care
20170707	8,391.60	DATATANK LTD	Software purchases
20170707	4,000.00	DP HEALTH & FITNESS EDUCATION CIC	Wandsworth Grant Fund Was Bsf
20170707	3,180.00	G J BECKETT & ASSOCIATES LTD	Telephone Charges
20170707	4,144.33	SILVER BIRCH CARE LTD	Secure Accommodation Welfare
20170707	22,115.12	AXIS EUROPE PLC	External Decs
20170707	12,506.40	CHILDREN OF ALL NATIONS LTD	External Fostering
20170707	2,732.62	BARTEK ZANIEWSKI LTD	General Contract Work
20170707	88,143.90	CAMBIAN CHILDCARE LTD	External Residential Care
20170707	16,071.43	CARE FOCUS	External Residential Care
20170707	5,016.00	TREADS TYRES LTD	Payments To Sub-Contractors
20170707	7,207.80	SANKOFA CARE LTD	External Fostering
20170707	59,000.00	GIBSON YOUNG SOLICITORS LLP	Capital grants
20170707	5,770.84	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170707	10,971.43	FRESHSTART SOLUTIONS LTD	External Lodgings
20170707	4,200.00	JMA CONSULTING UK LTD	Agency Staff
20170707	30,384.00	COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170707	11,384.26	ASSOCIATED CARE SERVICE LTD	External Lodgings
20170707	125,445.82	LAKEHOUSE CONTRACTS LTD	Construction Work
20170707	14,136.72	CALCOT SERVICES FOR CHILDREN	External Residential Care
20170707	21,750.00	BRYN MELYN CARE LTD	External Residential Care
20170707	6,025.00	Redacted Personal Data	Supported Housing Programme
20170707	7,422.86	DIAGRAMA FOUNDATION	External Fostering
20170707	17,927.70	ORANGE GROVE FOSTERCARE LTD	External Fostering
20170707	14,544.00	KC SERVICES GROUP LTD	Payments To Sub-Contractors
20170707	2,420.27	UNDERLEY FURNISHING LIMITED	Under Occupation Payments
20170707	2,072.15	CITY OF WESTMINSTER COLLEGE	Third Party Pymt - Ind Units
20170707	9,940.41	IAN MIKARDO HIGH SCHOOL	Special School Add Support
20170707	7,662.96	YOUNG FUTURES	External Lodgings
20170707	11,263.50	MAYNE ENTERPRISES LIMITED	External Residential Care
20170707	2,047.69	THE ALBERT KENNEDY TRUST	External Lodgings
20170707	2,400.00	FERNDEARLE CHILD CARE SERVICES	Equipment
20170707	1,740.00	REES UK LIMITED	General Contract Work
20170707	33,814.00	CHILDREN OF THE MANGROVE LTD	External Residential Care
20170707	1,320.00	NICHOLLS COUNTRYSIDE CONSTRUCTION LTD	General Contract Work
20170707	3,966.00	PURPLE STRAWBERRY LIMITED	Agency Staff
20170707	1,426.98	WELFARE CALL (CFU) LTD	Project Work
20170707	7,260.00	Opus International Consultants (uk) Ltd	Professional Fees
20170707	668.83	DWF LLP	Personal Account
20170710	578,548.69	Adecco Uk Ltd	Agency Staff
20170710	848	Scope	External Daycare

20170710	34,920.00	Northgate Public Services (UK) Ltd	Agency Staff
20170710	1,400.52	Bottomline Technologies	Software Maintenance
20170710	538.57	Newsquest Media Group Ltd	Advertising / Publicity
20170710	3,975.60	Metis Consultants Ltd	Miscellaneous Expenses
20170710	2,421.00	Sanctuary Homecare Limited	External Residential Care
20170710	3,300.00	Cad-Capture Data Services Ltd	Software Maintenance
20170710	122,349.02	London Borough Of Merton	Other minor services
20170710	1,035.71	OFFICE DEPOT UK LTD (WBC)	Stationery
20170710	6,268.70	HILTON ABBEY LTD	External Decs
20170710	4,179.47	ST JOHNS NURSING HOME LTD	External Nursing Care
20170710	3,563.82	NORWOOD SCHOOLS LTD	Supported Housing Programme
20170710	41,283.57	VOYAGE CARE LTD	One To One Care
20170710	4,056.00	CIVICA UK LTD	Software purchases
20170710	4,953.00	HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170710	111,853.37	MACINTYRE CARE	CI Cont External Residential
20170710	3,046.56	KOLBE HOUSE SOCIETY	External Residential Care
20170710	16,107.77	SERVOL COMMUNITY TRUST	Supported Housing Programme
20170710	8,073.15	AIMS CARE PARTNERSHIP	CI Cont External Residential
20170710	25,331.15	SEEABILITY	External Residential Care
20170710	4,595.48	WHITMORE VALE HOUSING ASSOCIATION LTD	CI Cont External Residential
20170710	4,310.54	BAILEY PARTNERSHIP	Professional Fees
20170710	3,150.00	TACT	External Fostering
20170710	54,861.81	RUSKIN MILL COLLEGE	Third Party Pymt - Ind Units
20170710	4,694.13	STALLCOMBE HOUSE	One To One Care
20170710	44,661.46	HILL ELECTRICAL SERVICES CONTRACTING LTD	Construction Work
20170710	12,699.51	MUSHKIL AASAAN LTD	External Homecare
20170710	15,836.00	KIDS	S17 - Preventing Accom
20170710	638.98	SAXON SECURITY LOCKS	Miscellaneous Expenses
20170710	12,382.06	ILG LTD	CI Cont External Residential
20170710	34,248.69	SMITH & BYFORD LTD	Electrical Smaller Contracts
20170710	860.88	Optivo	Supported Housing Programme
20170710	7,242.84	FUTURE FOUNDATIONS LTD	External Lodgings
20170710	627.04	SUPREME CARE SERVICE LTD	External Homecare
20170710	50,000.00	ST FAITH'S C OF E PRIMARY SCHOOL	Transfers to Schools
20170710	2,427.36	TYNETEC LTD	Equipment
20170710	1,194.58	CONFERO COLLECTIONS LTD	VAT - Input VAT Only
20170710	3,719.03	KINGSFIELD COMPUTER PRODUCTS LTD	Hardware purchases
20170710	819.6	HUNTERSJOY LTD	Training
20170710	1,026.80	RICOH UK LTD	Software Maintenance
20170710	5,663.00	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170710	860,512.25	SOUTH LONDON AND MAUDSLEY NHS TRUST	Tier 2&3 Community Services
20170710	42,590.40	NETCALL TELECOM LIMITED	Telephone Charges
20170710	3,250.32	CHILDCARE ANSWERED	Agency Staff
20170710	102,960.92	PARKEON LTD	Furniture
20170710	27,137.86	JADE SECURITY SERVICES LTD	Materials
20170710	10,461.67	BEDELSFORD SCHOOL	Materials
20170710	8,503.99	LONDON WILDLIFE TRUST	Materials
20170710	7,554.00	PROVISION LTD	Advertising / Publicity
20170710	704.02	CHANDLERS	VAT - Input VAT Only
20170710	1,839.60	ACS LTD	Hardware purchases
20170710	500	HERITAGE OF LONDON TRUST	Training
20170710	5,419.61	ROBIN HOOD PRIMARY SCHOOL	Fees & Charges Other La
20170710	59,000.00	ALDERBROOK PRIMARY SCHOOL	Transfers to Schools
20170710	21,000.00	ALL SAINTS CE PRIMARY SCHOOL	Transfers to Schools
20170710	85,000.00	ALLFARTHING PRIMARY SCHOOL	Transfers to Schools
20170710	9,000.00	BALHAM NURSERY	Transfers to Schools
20170710	52,000.00	BEATRIX POTTER	Transfers to Schools
20170710	18,000.00	BRANDLEHOW PRIMARY SCHOOL	Transfers to Schools
20170710	38,000.00	BROADWATER PRIMARY SCHOOL	Transfers to Schools

20170710	37,000.00	CHRIST CHURCH CE PRIMARY SCHOOL	Transfers to Schools
20170710	72,000.00	EARLSFIELD PRIMARY SCHOOL	Transfers to Schools
20170710	135,000.00	FALCONBROOK PRIMARY SCHOOL	Transfers to Schools
20170710	73,000.00	FIRCROFT PRIMARY SCHOOL	Transfers to Schools
20170710	75,000.00	FRANCIS BARBER PRU	Transfers to Schools
20170710	46,000.00	FRANCISCAN PRIMARY SCHOOL	Transfers to Schools
20170710	8,000.00	FURZEDOWN PRIMARY SCHOOL	Transfers to Schools
20170710	54,000.00	GARRATT PARK SCHOOL	Transfers to Schools
20170710	33,000.00	GRANARD PRIMARY SCHOOL	Transfers to Schools
20170710	148,000.00	GREENMEAD SCHOOL	Transfers to Schools
20170710	83,000.00	HIGH VIEW PRIMARY SCHOOL	Transfers to Schools
20170710	27,000.00	HOLY GHOST RC PRIMARY SCHOOL	Transfers to Schools
20170710	29,000.00	HOTHAM PRIMARY SCHOOL	Transfers to Schools
20170710	9,000.00	JOHN BURNS PRIMARY SCHOOL	Transfers to Schools
20170710	280,000.00	LINDEN LODGE SCHOOL	Transfers to Schools
20170710	9,000.00	OUR LADY QUEEN OF HEAVEN RC SCHOOL	Transfers to Schools
20170710	104,000.00	PENWORTHAM PRIMARY SCHOOL	Transfers to Schools
20170710	22,000.00	RAVENSTONE PRIMARY SCHOOL	Transfers to Schools
20170710	29,000.00	RIVERSDALE PRIMARY SCHOOL	Transfers to Schools
20170710	7,000.00	ROEHAMPTON CHURCH PRIMARY SCHOOL	Transfers to Schools
20170710	29,000.00	RONALD ROSS PRIMARY SCHOOL	Transfers to Schools
20170710	11,000.00	SACRED HEART SCHOOL (ROEHAMPTON)	Transfers to Schools
20170710	33,000.00	SACRED HEART SCHOOL (BATTERSEA)	Transfers to Schools
20170710	26,000.00	SELLINCOURT PRIMARY SCHOOL	Transfers to Schools
20170710	46,000.00	SHAFTESBURY PARK PRIMARY SCHOOL	Transfers to Schools
20170710	91,000.00	SMALLWOOD PRIMARY SCHOOL	Transfers to Schools
20170710	24,000.00	SOMERSET NURSERY SCHOOL	Transfers to Schools
20170710	57,000.00	SOUTHMEAD PRIMARY SCHOOL	Transfers to Schools
20170710	82,000.00	ST ANNE'S CE PRIMARY SCHOOL	Transfers to Schools
20170710	26,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Transfers to Schools
20170710	38,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Transfers to Schools
20170710	39,000.00	ST JOHN BOSCO COLLEGE	Transfers to Schools
20170710	19,000.00	ST MARY'S CE PRIMARY SCHOOL	Transfers to Schools
20170710	35,000.00	ST MARY'S RC PRIMARY SCHOOL	Transfers to Schools
20170710	69,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Transfers to Schools
20170710	38,000.00	SWAFFIELD PRIMARY SCHOOL	Transfers to Schools
20170710	69,000.00	THE ALTON PRIMARY SCHOOL	Transfers to Schools
20170710	42,000.00	TRINITY ST MARY'S CE SCHOOL	Transfers to Schools
20170710	42,000.00	WEST HILL PRIMARY SCHOOL	Transfers to Schools
20170710	82,000.00	WIX PRIMARY SCHOOL	Transfers to Schools
20170710	13,541.36	CARE MONITORING 2000 LTD	Software Maintenance
20170710	4,200.00	INPULSE	Agency Staff
20170710	7,128.00	MTI TECHNOLOGY LIMITED	Materials
20170710	650	LONDON WORK BASED LEARNING ALLIANCE	Subscriptions
20170710	6,945.60	UNIQUE COURT LTD	B&B Payments
20170710	3,225.00	GREEN TIGER SUSTAINABILTY LTD	Property Maintenance
20170710	4,649.00	HENRY CAVENDISH PRIMARY SCHOOL	Fees & Charges Other La
20170710	11,000.00	JLT SPECIALITY LIMITED	Personal Account
20170710	2,963.42	JBW JUDICIAL SERVICES GROUP	VAT - Input VAT Only
20170710	10,545.59	WINCKWORTH SHERWOOD LLP	Legal & Court Fees
20170710	7,608.00	KINGSTON COLLEGE	Third Party Pymt - Ind Units
20170710	2,367.00	CLYDE & CO LLP	VAT - Input VAT Only
20170710	10,200.00	PARKMOBILE UK LTD	Software Maintenance
20170710	2,610.46	PATEL JG & KG LLP T/A AURA PHARMAC FV302	Prescribing Services
20170710	4,021.04	DAY AND NITE CARE	External Homecare
20170710	6,617.14	24 SEVEN FOSTERING SERVICES LTD	External Fostering
20170710	612	TOP REMOVALS	Under Occupation Payments
20170710	1,200.00	MELANIE GAMSU LTD	General Contract Work
20170710	14,930.50	MANAGING CARE LIMITED	External Homecare

20170710	5,207.24	POhWER	Materials
20170710	104,550.98	LIFTEC LIFTS LTD	Construction Work
20170710	2,615.34	IQRA VA PRIMARY SCHOOL	Fees & Charges Other La
20170710	19,645.18	GRIFFIN ELEVATORS LTD	Construction Work
20170710		540 ROLE MODELS	Holidays And Respite
20170710	4,489.11	HIGHER LEVEL CARE LTD	External Lodgings
20170710	2,435.71	FIRST CARE LODGE	External Residential Care
20170710	586.6	DAVID PHILLIPS FURNITURE LIMITED	Under Occupation Payments
20170710	3,081.60	BEMROSE BOOTH PARAGON	Furniture
20170710	15,737.40	CAMBIAN CHILDCARE LTD	External Residential Care
20170710	6,493.70	LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170710	21,222.39	COMPASS FOSTERING LONDON LIMITED	External Fostering
20170710		569 SHARRON WALLACE	General Contract Work
20170710	1,290.00	DEC SURVEYS LTD	Miscellaneous Expenses
20170710	4,662.13	MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170710	12,000.00	HOME CONNECTIONS LETTINGS LIMITED	Subscriptions
20170710	33,971.10	SPECTRA CIC	HIV Prevention
20170710	21,428.56	POTTON HOMES LTD	External Residential Care
20170710	2,617.01	SURREY & SUSSEX HEALTHCARE LTD	External Homecare
20170710		660 CHARLOTTE PONTON	Project Work
20170710	14,977.20	TM HOME LTD	B&B Payments
20170710	14,400.00	EARTH CREATIVE STRATEGIES	General Contract Work
20170710	800.25	ADARE SEC LIMITED	Printing
20170710		720 KATE BASSETT	General Contract Work
20170710	10,267.20	PANORAMIC ASSOCIATES LTD	Agency Staff
20170710	3,526.96	COGHLAN LODGES LIMITED	Supported Housing Programme
20170710	2,590.00	PIMLICO ACADEMY	Fees & Charges Other La
20170710	2,810.00	REES UK LIMITED	General Contract Work
20170710	3,108.86	CHANTEL FAGAN	Independent Sch - Transport
20170710	107,000.00	BRADSTOW SCHOOL	Transfers to Schools
20170710	172,730.00	EARDLEY PRIMARY SCHOOL	Transfers to Schools
20170711	954.54	Asquith Nurseries Ltd	Special Guardianship
20170711	85,262.97	Care Management Group Ltd	CI Cont External Residential
20170711	52,211.52	Caretech Community Services Ltd	CI Cont External Residential
20170711	16,440.00	Management Solutions First Ltd	Supported Housing Programme
20170711		500 London Borough Of Barnet	Training
20170711	1,496.44	BUPA CARE SERVICES	External Nursing Care
20170711	19,188.00	LONDON BOROUGH OF CROYDON	External Audit Fees
20170711	5,964.00	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Secure Accommodation
20170711	21,442.39	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170711	6,607.44	LYNTON HALL NURSING HOME	External Nursing Care
20170711	13,030.88	HAVELOCK COURT NURSING HOME	External Residential Care
20170711	5,404.32	WINGHAM COURT	External Nursing Care
20170711	4,125.56	THE FIELDWAY NURSING CENTRE	External Residential Care
20170711	23,356.96	MHA CARE GROUP	External Nursing Care
20170711	11,101.12	FRANCES TAYLOR FOUNDATION	CI Cont External Residential
20170711	78,468.78	SINGLE HOMELESS PROJECT	Supporting People Contracts
20170711	387,046.60	DURKAN LTD	Construction Work
20170711	1,140.00	PROTOCOL EDUCATION LTD	External Outreach
20170711	48,266.65	ST MARYS RESIDENTIAL HOME	CI Cont External Residential
20170711	9,944.64	HESTIA HOUSING & SUPPORT	Direct Payments to Clients
20170711	43,098.05	SHARE COMMUNITY	External Daycare
20170711	9,660.46	DOLPHIN HOMES LTD	CI Cont External Residential
20170711	2,714.85	PEABODY TRUST	Miscellaneous Income
20170711	101,272.00	SOUTH WEST LONDON & ST GEORGES MENTAL HE	Supporting People Contracts
20170711	86,997.08	MACINTYRE CARE	CI Cont External Residential
20170711	4,397.12	WANDSWORTH BENGALI WELFARE ASSOCIATION	External Daycare
20170711	4,230.00	DVIP	APC - Other Cla Services
20170711		896 SIGNHEALTH	External Outreach



20170711	945 DORSET SCOPE	External Daycare
20170711	73,713.14 METROPOLITAN HOUSING TRUST	Cl Cont External Residential
20170711	18,232.31 SOCIETY FOR THE RELIEF OF THE HOMELESS P	Supporting People Contracts
20170711	245,405.64 SOUTHSIDE PARTNERSHIP	Aps Shared Lives Scheme
20170711	1,550.71 BECKETT CORPORATION LTD T/A TINAS CARS	SEN Transport Contracts
20170711	8,540.00 BLOSSOM HOUSE SCHOOL	Independent - Day & Boarding
20170711	12,049.75 GLENCARE GROUP	Cl Cont External Residential
20170711	7,123.11 BEECH LODGE	Cl Cont External Residential
20170711	4,915.50 GREATER LONDON FOSTERING	External Fostering
20170711	2,237.86 MENCAP OPEN DOOR	External Daycare
20170711	34,245.30 ACT TOO LTD	External Daycare
20170711	6,841.00 WANDSWORTH COMMUNITY TRANSPORT	Transport Hire & Leasing Costs
20170711	915 KIDS	S17 - Preventing Accom
20170711	10,061.46 CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
20170711	34,799.40 TURNING POINT SERVICE LIMITED	Materials
20170711	1,861.20 Optivo	Extra Care Homecare
20170711	4,478.20 ACTION ON HEARING LOSS	Cl Cont External Residential
20170711	3,075.00 CRAEGMOOR OLD RECTORY BREDE PRIORY	One To One Care
20170711	500 ANDREW DODGE	Project Work
20170711	940 WALTER SCOTT PARTNERSHIP	Agency Staff
20170711	870.8 BANNER GROUP LTD	Stationery
20170711	512.39 CORAM VOICE	General Contract Work
20170711	1,870.00 ACME PRESENTATIONS LTD t/a LOUIS TAYLORS	General Contract Work
20170711	9,787.58 APOGEE CORP LTD	Materials
20170711	4,680.00 TRANSACTION NETWORKS SERVICES (UK) LTD	Software purchases
20170711	43,156.87 LIBERATA UK LTD	Business Rates
20170711	594 ATOMWIDE	Equipment
20170711	9,600.00 WILKS HEAD AND EVE	Lot 3 - Asset Valuations & Rat
20170711	45,637.82 THE BRANDON TRUST	Supported Housing Programme
20170711	8,324.52 HASTINGS & BEXHILL MENCAP SOCIETY	External Residential Care
20170711	7,200.00 TECHNICOLOUR TYRE COMPANY LTD	Materials
20170711	144,664.70 VIBRANCE	Direct Payments to Clients
20170711	835.84 CSS LTD T/A THF CARE ESTATES LTD	One To One Care
20170711	9,108.52 AGE UK WANDSWORTH	Advertising / Publicity
20170711	900 MS MARY MATON	External Homecare
20170711	4,566.66 ORCHARD HILL COLLEGE	Third Party Pymt - Ind Units
20170711	750.5 Redacted Personal Data	Training
20170711	47,775.00 MOTT MACDONALD LIMITED	Professional Fees
20170711	544.34 DAY AND NITE CARE	External Homecare
20170711	4,614.00 BRADLEY LOMAS ELECTROLOK LTD T/A BLE SEC	Security & Fire Protection
20170711	23,604.91 MANAGING CARE LIMITED	External Homecare
20170711	2,300.00 LONDON NORTHWEST HEALTHCARE NHS TRUST	Gum Service - London N-West
20170711	1,632.00 BLUE APPLE DESIGN LTD	Equipment
20170711	2,143.40 EPAYROLLUK LTD	Client Conts - Direct Payments
20170711	27,503.70 ASCENT FOSTERING AGENCY	External Fostering
20170711	1,497.52 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170711	1,266.19 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170711	3,400.00 SUSASH UK LTD T/A BARONS LODGE	External Nursing Care
20170711	3,624.66 EWELL CASTLE SCHOOL	Independent - Day & Boarding
20170711	4,737.12 GRANGE COTTAGE RESIDENTIAL HOME	External Residential Care
20170711	1,083.60 247 TRANSPORT SOLUTIONS LTD	Transport Hire & Leasing Costs
20170711	2,400.00 ACACIA LODGE NURSING HOME	External Nursing Care
20170711	1,008.00 ORANGE GROVE FOSTERCARE LTD	APC - External Fostering
20170711	546 HUMPTY DUMPTY PRE SCHOOL	Special Guardianship
20170711	8,608.48 FOSTERING FOR YOU	External Fostering
20170711	4,920.16 ORDINARY LIVING LTD	Supported Housing Programme
20170711	6,591.30 ADARE SEC LIMITED	Stationery
20170711	4,650.00 BAKED BEAN COMPANY CHARITY	External Daycare
20170711	17,725.00 FERNDEARLE CHILD CARE SERVICES	External Residential Care

20170712	4,200.00	Grant Thornton UK LLP	External Audit Fees
20170712	7,036.44	FIERCE NEUTRAL LTD	B&B Payments
20170712	6,342.86	SUEZ Recycling and Recovery UK Ltd	User Involvement
20170712	103,236.16	WESTMINSTER BUILDING SERVICES LTD	Construction Work
20170712	15,271.96	PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170712	19,570.80	BECKETT CORPORATION LTD T/A TINAS CARS	Transport Hire & Leasing Costs
20170712	43,226.41	SMITH & O'SULLIVAN LTD	External Decs
20170712	12,494.40	BESTCOURT UK LTD	B&B Payments
20170712	90,927.26	MELRAY ELECTRICAL CONTRACTORS LTD	Construction Work
20170712	3,655.20	F G KEEN LTD	Other Building Reltd Wk
20170712	1,687.25	SAXON SECURITY LOCKS	Materials
20170712	90,812.78	VODAFONE CORPORATE	CCTV Running Costs
20170712	21,714.84	COVENT GARDEN MARKET AUTHORITY	Rents
20170712	560.65	OASIS PRODUCTS VENDING SERVICES LIMITED	Food & Consumables
20170712	185,190.00	SOUTH THAMES COLLEGE	WAC Federation Contract
20170712	14,929.20	PARKEON LTD	Furniture
20170712	1,017.77	APOGEE CORP LTD	Hardware purchases
20170712	530.4	JADE SECURITY SERVICES LTD	Cash In Transit Contract
20170712	5,842.00	CATCH 22	Salaries
20170712	1,172.92	MIME CONSULTING LTD	Consultants Fees
20170712	3,009.00	LAVAT CONSULTING LTD	Materials
20170712	892.8	SOUTH WEST REGIONAL BOARD	Training
20170712	65,040.36	TMHOUSE & HOSTELS LTD	B&B Payments
20170712	2,412.00	SW LETTINGS LTD	B&B Payments
20170712	1,800.00	UK ROOM LTD	B&B Payments
20170712	389,805.98	GLL (GREENWICH LEISURE LTD)	General Contract Work
20170712	15,710.40	UNIQUE COURT LTD	B&B-Other Destitute
20170712	2,959.20	JLA LTD	Materials
20170712	5,130.00	HOUSING ACTION MANAGEMENT	B&B-Other Destitute
20170712	30,522.00	SHASHEE INVESTMENTS LTD	B&B Payments
20170712	14,400.00	AIR SPORTS NETWORK	Project Work
20170712	2,910.00	WEIGHT WATCHERS	Adult Weight Mgt Service
20170712	4,779.20	TENEO LIMITED	Hardware Maintenance
20170712	7,944.00	SK HOUSING	B&B Payments
20170712	27,788.60	QUARTZ PROPERTIES	B&B Payments
20170712	192,271.20	COLLINSTOWN CONSTRUCTION LTD	Construction Work
20170712	1,500.00	TK HOMES	B&B Payments
20170712	6,681.00	STENFORD PROPERTY LTD	B&B Payments
20170712	61,052.00	MANAGEMENT LTD	B&B Payments
20170712	3,750.90	ACCESS SELF STORAGE (WANDSWORTH)	Removals And Reorganisations
20170712	1,626.00	TERRA FERMA MEDIA LTD	General Contract Work
20170712	2,921.90	JORDAN RESIDENTIAL	B&B Payments
20170712	1,782.00	AQUILA TRAINING SERVICES LIMITED	Training
20170712	5,500.76	TRINITY ESTATES	Personal Account
20170712	7,332.00	THE MEANS LTD	Project Work
20170712	774	FISH MEDIA GROUP LTD T/A YUMMY MUMMY MAG	Carer Services
20170712	1,360.80	ALTWOOD HOUSING LTD	B&B Payments
20170712	512.5	ROBENA LESLEY DIXON	Project Work
20170712	2,520.00	MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170712	1,071.00	ROSALIND WALKER CONSULTING LIMITED	Consultants Fees
20170712	1,647.01	ESU1 LTD	Air Quality - Maintenance
20170712	83,834.50	LAKEHOUSE CONTRACTS LTD	Construction Work
20170712	1,439.82	UNDERLEY FURNISHING LIMITED	Furniture
20170712	505	BEN HANDYSIDES	Other minor services
20170712	15,914.40	TM HOME LTD	B&B-Other Destitute
20170712	220,624.42	CT PLUS CIC	SEN Transport Contracts
20170712	1,296.00	ZFA LTD	B&B Payments
20170712	1,200.00	T H ENTERTAINMENT LTD	General Contract Work
20170712	18,984.48	MTW CONSULTANTS LTD	Project Work

20170712	3,296.34 PAUL MEW ASSOCIATES LTD.	Property Maintenance
20170713	549.95 Entrycall Ltd	Adaptations & Aids
20170713	30,639.74 Effectable Construction Services Ltd	Construction Work
20170713	52,565.97 DH CROFTS LTD	Construction Work
20170713	1,596.00 OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
20170713	600 K & K BUILDERS & DECORATORS	General Repairs S/C
20170713	4,606.80 SW1 LIGHTING LTD	General Repairs S/C
20170713	684 THAMES VALLEY CONTROLS LTD	Property Maintenance
20170713	11,619.12 DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170713	525 TRENTON CONSULTANTS LTD	Adaptations & Aids
20170713	54,000.00 FOUR SEASONS HEALTH CARE LTD	External Daycare
20170713	4,929.00 HARRISON ALLEN EDUCATIONAL SERVICES	Equipment
20170713	18,321.41 PRECISION LIFTS SERVICES LTD	Lifts
20170713	22,101.50 THAMESREACH BONDWAY	Supporting People Contracts
20170713	2,358.00 SURREY ENVIRONMENTAL SERVICES (PEST CONT	General Repairs Non S/C
20170713	640.72 METRO DIGITAL TV LTD	TV Aerials
20170713	5,263.23 SCCI ALPHATRACK LTD	Entry Call
20170713	51,190.54 F G KEEN LTD	General Repairs S/C
20170713	60,100.59 SMITH & BYFORD LTD	Boiler House Repairs
20170713	839.1 SPECIAL PEOPLE	S17 - Preventing Accom
20170713	50,643.62 M N M PROPERTIES SERVICES	Vacants
20170713	1,642.28 CERTUS SECURITY (UK) LLP	Property Maintenance
20170713	874.28 FUTURE FOUNDATIONS LTD	APC - External Lodgings
20170713	2,457.76 W C EVANS & SONS LTD	Specials (Inc Jetting, Drain)
20170713	9,808.34 J CARROLL & SONS	Sib's
20170713	2,537.13 APOGEE CORP LTD	Materials
20170713	45,000.00 EQUINOX CARE	Tier 4 Inpatient Detox
20170713	955.24 HAGS-SMP LIMITED	Playgrounds
20170713	3,653.48 COMPASS SERVICES	Miscellaneous Expenses
20170713	2,500.00 CHESTNUT GROVE SCHOOL	Project Work
20170713	10,000.00 FUTURE SKILLS TRAINING	Wandsworth Grant Fund Was Bsf
20170713	802 BUSINESS EDUCATION PARTNERSHIP LTD	Materials
20170713	25,000.00 ST GEORGES HEALTHCARE NHS TRUST	Special School Nursing Team
20170713	1,704.60 VIBRANCE	Direct Payments to Clients
20170713	725 DELTA FACILITIES LTD	Tenants Rechargeable Works
20170713	1,209.60 ADREM GROUP LTD	Agency Staff
20170713	537 JBW JUDICIAL SERVICES GROUP	VAT - Input VAT Only
20170713	62,878.34 FINANCIAL DATA MANAGEMENT LTD	Miscellaneous Expenses
20170713	1,140.00 KRISPAR REPAIRS & MAINTENANCE LTD	General Repairs Non S/C
20170713	6,373.94 A BETTER CHOICE DAYCARE	Grants Early Yrs Providrs 3Yr+
20170713	10,000.00 CARNEY'S COMMUNITY	Wandsworth Grant Fund Was Bsf
20170713	1,112.42 ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
20170713	4,320.00 JUST ENOUGH UK	Wandsworth Grant Fund Was Bsf
20170713	797.38 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170713	1,934.90 PREMIER RESOLUTIONS UK LTD	Miscellaneous Expenses
20170713	3,072.00 CLEANKILL ENVIRONMENTAL SERVICES	General Repairs S/C
20170713	572.5 GENUS SOCIAL WORK LIMITED	Agency Staff
20170713	5,000.00 BUSINESS LAUNCHPAD	Wandsworth Grant Fund Was Bsf
20170714	11,897.04 Sons of Divine ProvidenceT/a Orione Care	Cl Cont External Residential
20170714	5,731.46 Caretech Community Services Ltd	One To One Care
20170714	2,293.03 Cloyda Ltd	External Residential Care
20170714	17,841.83 The Disabilities Trust	External Residential Care
20170714	4,226.43 Community Housing & Therapy	Supported Housing Programme
20170714	11,410.35 Nazareth Care Charitable Trust	External Nursing Care
20170714	2,305.84 CHD Care Ltd T/a The Summers	External Residential Care
20170714	12,420.00 BMG Research Ltd	Housing Link Surveys
20170714	28,452.00 Baltimore Consulting Ltd	Agency Staff
20170714	7,854.00 UK Power Networks (Operations) Ltd	Equipment
20170714	108,675.53 BUPA CARE SERVICES	External Nursing Care

20170714	11,268.37	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170714	7,561.79	RAINBOW MEDICAL SERVICES	External Homecare
20170714	906.45	OFFICE DEPOT UK LTD (WBC)	Materials
20170714	6,303.41	NATIONAL SOCIETY FOR EPILEPSY	CI Cont External Residential
20170714	5,452.89	PROTOCOL EDUCATION LTD	Equipment
20170714	3,087.35	ST MARYS RESIDENTIAL HOME	External Daycare
20170714	11,084.83	NAS SERVICES LIMITED	External Daycare
20170714	3,142.28	FITZROY SUPPORT	External Residential Care
20170714	73,610.59	BORRAS CONSTRUCTION LTD	Construction Work
20170714	850	GEORGE POTTER CARE HOME LTD	External Nursing Respite Care
20170714	60,057.60	BRODIE PLANT & GODDARD	Professional Fees
20170714	2,070.04	NORWOOD SCHOOLS LTD	External Daycare
20170714	16,600.47	LIFEWAYS COMMUNITY CARE LTD	Supported Housing Programme
20170714	3,148.00	ASTRA HOMES LTD	Supported Housing Programme
20170714	2,349.36	MARSHALLS MONO LTD	Building Works Stores
20170714	11,255.20	POTENSIAL LTD	CI Cont External Residential
20170714	3,828.00	HARRISON ALLEN EDUCATIONAL SERVICES	Equipment
20170714	13,027.77	KENILWORTH RESIDENTIAL HOME	CI Cont External Residential
20170714	46,198.57	C M CARE LTD	Supported Housing Programme
20170714	7,748.07	CAREOLINE	Supported Housing Programme
20170714	21,179.62	GENERATE OPPORTUNITIES LTD	External Daycare
20170714	46,034.52	PRECISION LIFTS SERVICES LTD	Construction Work
20170714	247,112.41	WESTMINSTER BUILDING SERVICES LTD	Construction Work
20170714	44,303.62	THE LAURELS CARE CENTRE LTD	External Nursing Care
20170714	43,047.04	NIGHTINGALE HOUSE	External Residential Care
20170714	73,442.55	LAETUS LODGE	Supported Housing Programme
20170714	5,269.82	BRIT SCHOOL PRODUCTIONS	Independent - Day & Boarding
20170714	19,087.52	METROPOLITAN HOUSING TRUST	CI Cont External Residential
20170714	179,121.33	CRESSEY OASIS EDUCATION LTD	Independent - Day & Boarding
20170714	5,468.00	TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170714	2,073.80	LIVABILITY	CI Cont External Residential
20170714	77,844.16	LOVING CARE LTD	CI Cont External Residential
20170714	2,163.53	WORCESTERSHIRE COUNTY COUNCIL	External Daycare
20170714	28,478.62	BECKETT CORPORATION LTD T/A TINAS CARS	Transport Hire & Leasing Costs
20170714	8,017.40	RALEIGH HOUSE LTD	CI Cont External Residential
20170714	2,844.92	PROSPECTS	CI Cont External Residential
20170714	4,642.79	RAPKYNS NURSING HOME	External Nursing Care
20170714	2,493.32	MEDACS HOMECARE	S17 - Preventing Accom
20170714	2,149.35	WANDSWORTH MIND	External Daycare
20170714	1,491.22	PELLINGS LLP	External Decs
20170714	65,894.29	C/O CLIFFORD OAKLEY	External Residential Care
20170714	2,836.80	SWEETTREE HOMECARE SERVICES LTD	External Homecare
20170714	3,663.24	THE LEO TRUST	CI Cont External Residential
20170714	5,573.04	MISSION CARE	CI Cont External Residential
20170714	3,662.34	CHERRY LODGE	CI Cont External Residential
20170714	14,884.07	MUSHKIL AASAAN LTD	External Homecare
20170714	1,528.52	CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
20170714	5,402.83	M JINGREE T/A SUNLIGHT HOUSE	External Residential Care
20170714	55,717.50	BSW HEATING LTD	Construction Work
20170714	35,744.95	T BROWN GROUP LTD	Other Building Reltd Wk
20170714	83,851.81	BT PAYMENT SERVICES LTD	Telephone Charges
20170714	10,795.88	TOTTERDOWN	External Residential Care
20170714	153,666.42	LONDON CARE PARTNERSHIP LTD	CI Cont External Residential
20170714	3,939.49	FULKER CONSULTANCY LTD	Professional Fees
20170714	2,294.00	SUPAFLORS	Under Occupation Payments
20170714	3,583.40	ACTION ON HEARING LOSS	CI Cont External Residential
20170714	14,848.96	MITIE PROPERTY SERVICES UK LTD	Asbestos Removal
20170714	864	GEMINI DAY CARE SERVICES LIMITED	External Daycare
20170714	522.5	EASTBOURNE & DISTRICT MENCAP LTD	External Daycare

20170714	672 CARE OUTLOOK LTD	Clothing, Uniform & Laundry
20170714	2,182.80 HALLMARK CARE HOMES (SW19) LTD	External Nursing Care
20170714	6,691.31 SUPREME CARE SERVICE LTD	External Homecare
20170714	3,217.76 CRAEGMOOR OLD RECTORY BREDE PRIORY	Cl Cont External Residential
20170714	276,000.00 LEWIS & GRAVES PARTNERSHIP LTD	Cleaning Contracts
20170714	52,728.96 SNA TRANSPORT LTD	Transport Hire & Leasing Costs
20170714	4,034.02 GAS ADVISORY SERVICES LTD	Gas
20170714	6,611.17 KINGSWOOD HOUSE SCHOOL TRUST LIMITED	Independent - Day & Boarding
20170714	814.67 W FAYERS & SONS LIMITED	Building Works Stores
20170714	710.64 BANNER GROUP LTD	Materials
20170714	861.56 CHILDCARE ANSWERED	Agency Staff
20170714	589.92 THAMES DIGITAL REPROGRAPHICS LTD	Printing
20170714	2,807.88 APOGEE CORP LTD	Materials
20170714	1,156.33 TIGGERS NURSERY SCHOOL	Independent - Day & Boarding
20170714	19,280.09 WING UK	PSL Payments To Landlords
20170714	680.88 MARWOOD ELECTRICAL COMPANY LTD	Building Works Stores
20170714	2,354.68 CROWN PAINTS LIMITED	Building Works Stores
20170714	2,280.00 ROCC COMPUTERS	Equipment
20170714	570.05 TRIDENT BUSINESS CENTRE LTD	Rents
20170714	636.6 IMPRESS PRINT SERVICES LTD	Printing
20170714	6,216.00 BNP PARIBAS REAL ESTATE ADVISORY & PROPE	General Contract Work
20170714	637.2 PUBLIC POLICY EXCHANGE LIMITED	Training
20170714	1,162.62 ABBOTT BUILDERS	Payments To Sub-Contractors
20170714	10,557.42 THE BRANDON TRUST	Supported Housing Programme
20170714	2,347.33 MAND (PLS) LTD	Professional Fees
20170714	116,040.26 LD CARE	External Residential Care
20170714	7,785.61 VIBRANCE	Direct Payments to Clients
20170714	3,050.40 WORLD PRINT MEDIA SUPPLIES	Building Works Stores
20170714	11,400.00 RELIABLE PERSONNEL LTD	Supported Housing Programme
20170714	3,538.40 CSS LTD T/A THF CARE ESTATES LTD	External Residential Care
20170714	4,504.68 PARKER CARS LIMITED	Transport Hire & Leasing Costs
20170714	600 STREET FURNISHINGS LTD	Building Works Stores
20170714	8,875.05 STOCKWELLCARE SUPPORT SERVICES	External Homecare
20170714	30,939.20 HILLCREST AUTISM SERVICES LTD	Independent - Day & Boarding
20170714	19,842.00 PENNA PLC	Recruitment Costs
20170714	1,214.78 The Oyster Partnership Ltd	Agency Staff
20170714	13,555.80 EDEN BROWN LTD	Agency Staff
20170714	46,600.00 MYTIME ACTIVE	Ey Obesity Prevent/Treatment
20170714	505.3 SLS PRINT	Printing
20170714	2,205.00 NUMI SIGN LTD	Interpreting Services
20170714	4,147.50 TES GLOBAL LTD	Recruitment Costs
20170714	13,989.60 PINSENT MASONS	Consultants Fees
20170714	3,420.00 XCEL 2000 FOSTERCARE SERVICES LTD	External Fostering
20170714	3,400.00 MISS A M A RAYNOR	Private Providers 2 Year Olds
20170714	538.85 ELECTRIC CENTRE	Building Works Stores
20170714	5,127.60 SYNERGY FOSTERING LIMITED	External Fostering
20170714	2,658.00 TOP REMOVALS	Miscellaneous Expenses
20170714	11,742.85 FAMILY FIRST FOSTERING	External Fostering
20170714	71,292.00 LONDON HOMECARE LTD	Extra Care Homecare
20170714	1,905.00 B PORTER	Equipment
20170714	1,108.36 LAKESIDE FILMS LTD	Building Works Stores
20170714	2,269.86 ASHTON LODGE	External Nursing Care
20170714	1,335.40 LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170714	1,500.00 BOLD MEDIA	Carer Services
20170714	2,940.19 ENABLE LEISURE AND CULTURE	Materials
20170714	19,115.32 C.H.O.I.C.E LIMITED	External Residential Care
20170714	9,975.52 CRAEGMOOR, PARKCARE HOMES (NO2) LTD TA W	Cl Cont External Residential
20170714	1,453.00 FLOREAT EDUCATION ACADAMIES	Independent - Day & Boarding
20170714	1,150.72 C & K HEALTHCARE LTD T/A COLLEGE HILL RH	Cl Cont External Residential

20170714	8,146.88 F & G CLEANERS LTD	Window cleaning
20170714	850 ABOVE BEYOND CARE	External Lodgings
20170714	18,494.28 KEYS HILL PARK LIMITED	External Residential Care
20170714	1,436.32 UNDERLEY FURNISHING LIMITED	Under Occupation Payments
20170714	4,914.38 ORCHARDHEAD HOUSE	External Residential Care
20170714	12,804.00 NASH CARE HOMES LIMITED	External Residential Care
20170714	12,492.00 BLUESHIFT CODING LIMITED	Project Work
20170714	5,178.32 ACORN VILLAGE LIMITED	External Residential Care
20170714	3,648.20 ADARE SEC LIMITED	Postage
20170714	780 SIMPLY K2 LTD	Project Work
20170714	26,292.40 CURANS CARE LTD	Supported Housing Programme
20170714	3,116.34 Grayareas Limited	External Nursing Care
20170714	7,260.00 Opus International Consultants (uk) Ltd	Professional Fees
20170714	3,696.00 JOHN EDWARD COULSON	Payments To Sub-Contractors
20170717	2,670.63 Bottomline Technologies	Hardware Maintenance
20170717	722.57 Newsquest Media Group Ltd	Advertising / Publicity
20170717	942.12 Pennington Choices Ltd	Materials
20170717	635.61 Entrycall Ltd	Other Building Reltd Wk
20170717	5,902.00 London Borough Of Merton	Other minor services
20170717	43,613.30 London Borough of Lambeth	Pan London
20170717	5,180.00 OFCOM CONTACT CENTRE	Other minor services
20170717	76,904.44 NOTTING HILL HOUSING TRUST	PSL Payments To Landlords
20170717	45,394.96 CARE UK HOMECARE LTD	Extra Care Homecare
20170717	1,271.40 HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170717	649.3 OFFICE DEPOT UK LTD (WBC)	Equipment
20170717	1,200.00 EASTWOOD NURSERY SCHOOL	Project Work
20170717	612 PROTOCOL EDUCATION LTD	Equipment
20170717	43,880.33 FIERCE NEUTRAL LTD	B&B Payments
20170717	43,722.77 EKAYA HOUSING ASSOCIATION LTD	Supporting People Contracts
20170717	42,381.16 PRECISION LIFTS SERVICES LTD	Lifts
20170717	11,375.59 PANGEA SUPPORT SERVICES LTD	Accommodation - Uasc
20170717	19,188.00 EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170717	3,706.94 NANCY ADAMSON	Consultants Fees
20170717	900 ULTRA SCAFFOLDING LTD	Equipment
20170717	3,202.80 TOTTERIDGE HOUSE CO-OPERATIVE LTD	Construction Work
20170717	8,802.43 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170717	1,578.77 ABBOTT BUILDERS	Equipment
20170717	39,760.80 TMHOUSE & HOSTELS LTD	B&B Payments
20170717	1,425.00 RENT CONNECT	B&B Payments
20170717	4,620.00 HOMEBRIDGE HOUSING LTD	B&B Payments
20170717	13,671.00 ASSETGROVE	B&B Payments
20170717	1,075.00 GREEN TIGER SUSTAINABILTY LTD	Property Maintenance
20170717	74,971.45 HOUSING ACTION MANAGEMENT	B&B Payments
20170717	2,357.28 JLT SPECIALITY LIMITED	Personal Account
20170717	795,384.98 THAMES WATER ( 00286117)	Personal Account
20170717	576,872.80 SERCO SHARED SERVICES CENTRE	Serco-Domestic Refuse Collects
20170717	1,290.00 COLLINSTOWN CONSTRUCTION LTD	Consultants Fees
20170717	6,963.87 THE CHARTER SCHOOL	Fees & Charges Other La
20170717	1,104.00 TOP REMOVALS	Under Occupation Payments
20170717	56,566.80 LIFTEC LIFTS LTD	Construction Work
20170717	1,200.00 BERTRAM THOMAS	Accommodation- Other Destitute
20170717	9,517.05 A-P-L PROPERTIES	B&B Payments
20170717	3,564.00 FERN COURT LONDON LTD	B&B Payments
20170717	706.13 LDK QUALITY CARE LTD	General Contract Work
20170717	4,320.00 BOLD MEDIA	Advertising / Publicity
20170717	1,944.00 MAGENTA INTERNATIONAL SPECIALISTS	Agency Staff
20170717	1,200.00 TBSUK LIMITED	General Contract Work
20170717	3,052.49 ADARE SEC LIMITED	Printing
20170717	837.9 BLUEJAY BUSINESS SUPPORT LIMITED	Subscriptions

20170717	1,610.00	WORLDWIDE UK PROPERTIES LTD	B&B Payments
20170717		720 WEST CREATIVE LTD	Advertising / Publicity
20170717	10,741.62	PW ELECTRICAL SERVICES LTD	Equipment
20170718	67,401.80	NOTTING HILL HOUSING TRUST	PSL Payments To Landlords
20170718	43,583.90	HESTIA HOUSING & SUPPORT	Materials
20170718	189,394.41	VOYAGE CARE LTD	CI Cont External Residential
20170718	44,675.08	SENSE-CHILDREN & ADULT SERVICES	CI Cont External Residential
20170718	89,087.64	PRECISION LIFTS SERVICES LTD	Construction Work
20170718	82,713.51	ROSCLARE	External Residential Care
20170718	54,900.00	WANDSWORTH COMMUNITY TRANSPORT	Shopmobility
20170718	52,527.56	TRINITY COURT NURSING HOME	External Nursing Care
20170718	87,053.20	STEP 4 YOU	External Lodgings
20170718	11,665.28	Residential Community Care	CI Cont External Residential
20170718	3,430.12	Scope	CI Cont External Residential
20170718	30,024.87	Kingston Hospital NHS FT	Gum Service - Kingston Hosp
20170718	6,024.64	Sanctuary Homecare Limited	External Residential Care
20170718	4,844.87	F M Conway Limited	Equipment
20170718		981 HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170718	2,715.00	CARDS & SPECIALISTS SERVICES LTD	Materials
20170718	4,917.12	PARMENTER BUILDERS LTD (P M PARMENTER AC	Equipment
20170718	7,041.50	SW1 LIGHTING LTD	Equipment
20170718	1,875.16	ACR LONDON LTD	Other Building Reltd Wk
20170718	33,245.21	RICHARD CUSDEN HOMES LTD	External Residential Care
20170718	2,287.05	ST DAVIDS CARE IN THE COMMUNITY	CI Cont External Residential
20170718	9,495.54	MARSHALLS MONO LTD	Equipment
20170718	5,124.00	HARRISON ALLEN EDUCATIONAL SERVICES	Equipment
20170718	19,000.00	J SAINSBURYS PLC	Social Fund Payments
20170718	14,881.71	CHEGWORTH NURSING HOME (BAYSWIFT LTD)	External Nursing Care
20170718	867.6	BECKETT CORPORATION LTD T/A TINAS CARS	Transport Hire & Leasing Costs
20170718	3,593.56	ST MARYS CARE HOME	External Nursing Care
20170718	22,661.53	STALLCOMBE HOUSE	CI Cont External Residential
20170718	556.8	A STAR TRANSPORT LTD	Transport Hire & Leasing Costs
20170718	17,104.18	WINSLOW COURT	CI Cont External Residential
20170718	5,865.12	LIVING AMBITIONS LIMITED	CI Cont External Residential
20170718	6,400.08	HYDEFALL LTD	External Nursing Care
20170718	16,834.44	THE WEST OF ENGLAND SCHOOL & COLLEGE	CI Cont External Residential
20170718	4,365.60	HALLMARK CARE HOMES (SW19) LTD	External Nursing Care
20170718	844.22	KINGSFIELD COMPUTER PRODUCTS LTD	Materials
20170718		630 GORDON BROWN	Equipment
20170718	5,520.00	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170718	878.92	CALOR GAS LIMITED	Equipment
20170718	29,913.00	REGENERATE-RISE	Grants to Voluntary Orgs
20170718	12,158.64	STONECROFT BUILDING SERVICES LTD	Equipment
20170718	3,075.00	COMFORT CARE SERVICES (UK) LTD	Supported Housing Programme
20170718	8,389.03	MCCALLUM CARE LTD CAREMARK (WANDSWORTH)	External Homecare
20170718	1,188.00	HARDWARE.COM	Hardware purchases
20170718		528 SERCO SHARED SERVICES CENTRE	Equipment
20170718	3,061.45	CAMBIAN CHILDCARE LTD	External Residential Care
20170718	13,204.37	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170718	12,050.00	Redacted Personal Data	Supported Housing Programme
20170718	1,000.00	EVA MASTERMAN	General Contract Work
20170718	25,608.00	NASH CARE HOMES LIMITED	External Residential Care
20170718		792 BLUEJAY BUSINESS SUPPORT LIMITED	Training
20170719	848	Scope	External Daycare
20170719	1,999.41	Care Management Group Ltd	External Daycare
20170719	5,859.32	Independence Homes Ltd	Supported Housing Programme
20170719	3,278.92	The Disabilities Trust	External Residential Care
20170719	1,490.24	Northgate Public Services (UK) Ltd	Printing
20170719	2,816.13	CNV Limited	CI Cont External Residential

20170719	2,688.00	Baltimore Consulting Ltd	Agency Staff
20170719	2,822.20	The White House Nursing Home Ltd	External Nursing Care
20170719	2,370.16	Lifestyle Care Management Ltd	RNCC
20170719	2,462.20	Caring Homes Healthcare Group Ltd	External Nursing Care
20170719	5,046.66	Tunstall Healthcare (UK) Ltd	Equipment
20170719	880,333.20	Neilcott Construction Ltd	Construction Work
20170719	1,000.00	Tameside Metropolitan Borough	Subscriptions
20170719	1,109.94	HEALTHCARE	S17 - Transport
20170719	1,271.39	HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170719	1,024.80	OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
20170719	38,098.98	HILTON ABBEY LTD	Construction Work
20170719	14,218.48	K & K BUILDERS & DECORATORS	External Decs
20170719	2,130.90	ST JOHNS NURSING HOME LTD	External Nursing Care
20170719	5,191.80	SW1 LIGHTING LTD	General Repairs S/C
20170719	6,634.20	THAMES VALLEY CONTROLS LTD	Construction Work
20170719	1,756.96	ORCHARD VALE TRUST	External Daycare
20170719	8,242.79	ST MARYS RESIDENTIAL HOME	Supported Housing Programme
20170719	6,193.50	ARCHITECTURAL DECORATORS LTD	Construction Work
20170719	915.04	ISS FACILITY SERVICES LTD	Postage
20170719	7,535.12	AIR SURVEYS LTD	General Repairs Non S/C
20170719	4,310.87	ESSEX COUNTY COUNCIL	External Residential Care
20170719	7,693.40	DRAIN SURGEON SERVICES LTD	General Repairs S/C
20170719	75,911.29	LIFEWAYS COMMUNITY CARE LTD	External Homecare
20170719	4,936.08	MARSHALLS MONO LTD	Building Works Stores
20170719	7,920.00	HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170719	1,482.00	ST JOHN AMBULANCE	Training
20170719	5,760.09	SURREY & BORDERS PARTNERSHIP NHS TRUST	External Residential Care
20170719	2,437.90	GENERATE OPPORTUNITIES LTD	External Outreach
20170719	7,849.44	LORING HALL LIMITED	External Residential Care
20170719	16,056.40	PRECISION LIFTS SERVICES LTD	Lifts
20170719	27,124.33	SERVOL COMMUNITY TRUST	Supporting People Contracts
20170719	7,224.19	SEEABILITY	CI Cont External Residential
20170719	7,938.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	General Repairs Non S/C
20170719	5,912.06	BIRCC	External Residential Care
20170719	19,735.04	EVERGREEN PARTNERSHIP	CI Cont External Residential
20170719	1,128.00	HURLINGHAM SCHOOL	Independent - Day & Boarding
20170719	816	BECKETT CORPORATION LTD T/A TINAS CARS	Client Travel Expenses
20170719	1,650.93	ABC SELF STORAGE	Materials
20170719	2,269.00	GREATER LONDON FOSTERING	External Fostering
20170719	579.26	MEDACS HOMECARE	S17 - Preventing Accom
20170719	22,221.53	WANDSWORTH MIND	Supporting People Contracts
20170719	6,750.48	SCCI ALPHATRACK LTD	Entry Call
20170719	11,424.14	ASHCROFT CARE SERVICES	CI Cont External Residential
20170719	1,881.28	CROSSFOLD ELECTRICAL WHOLESALERS LTD	Materials
20170719	15,054.24	RIDGEWOOD CARE SERVICES LTD	CI Cont External Residential
20170719	9,093.60	MUSHKIL AASAAN LTD	Grants to Voluntary Orgs
20170719	10,739.80	THE HOME FARM TRUST LTD	CI Cont External Residential
20170719	87,037.84	F G KEEN LTD	General Repairs Non S/C
20170719	10,267.42	BT PAYMENT SERVICES LTD	Housing Removal & Compensation
20170719	560.68	HOME COUNTY FIRE AND CATERHAM LTD	Security & Fire Protection
20170719	831.06	KABA LTD	Equipment
20170719	37,272.97	SMITH & BYFORD LTD	Boiler House Repairs
20170719	34,951.84	M N M PROPERTIES SERVICES	Spare - Review
20170719	546.26	FUTURE FOUNDATIONS LTD	APC - External Lodgings
20170719	2,329.89	W C EVANS & SONS LTD	Property Maintenance
20170719	6,573.16	MEARS CARE LTD	External Homecare
20170719	795.22	SUPREME CARE SERVICE LTD	External Homecare
20170719	8,192.86	CONDOVER COLLEGE LTD	External Residential Care
20170719	5,858.74	J CARROLL & SONS	General Repairs S/C



20170719	4,917.12 LEWIS & GRAVES PARTNERSHIP LTD	Non Residential
20170719	1,584.00 THE AWARD SCHEME LTD	Subscriptions
20170719	883.4 KINGSFIELD COMPUTER PRODUCTS LTD	Printing
20170719	523.2 BRITISH RED CROSS SOCIETY	Training
20170719	594 ELY CONSULTANTS	Other minor services
20170719	22,569.44 AECOM LTD	Construction Work
20170719	2,713.20 PATRICIA WONG	Materials
20170719	56,775.00 RANDALL CLOSE LEONARD CHESHIRE	External Daycare
20170719	7,717.33 ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170719	2,158.80 SELECTAMARK SECURITY SYSTEMS PLC	Materials
20170719	977.47 CROWN PAINTS LIMITED	Building Works Stores
20170719	5,229.12 EGBERT H TAYLOR & COMPANY LTD	Equipment
20170719	693.19 ALLEN CONCRETE	Building Works Stores
20170719	682.66 OCOR MANAGEMENT LTD	Service Charges
20170719	18,958.92 SHARPE PRITCHARD LLP	Contract 4- Litigation
20170719	550 WIX PRIMARY SCHOOL	Consultants Fees
20170719	6,739.36 THE BRANDON TRUST	Cl Cont External Residential
20170719	2,829.19 CENTRAL AND CECIL HOUSING TRUST	External Residential Care
20170719	2,680.98 NETPEX LTD	APC - External Lodgings
20170719	3,810.92 BROWNING JONES & MORRIS LTD	Building Works Stores
20170719	5,320.40 LADY MARGARET SCHOOL	Fees & Charges Other La
20170719	3,624.67 TOOTING PRIMARY SCHOOL	Independent - Day & Boarding
20170719	2,486.16 PARKER CARS LIMITED	Transport Hire & Leasing Costs
20170719	1,381.44 SEASHELL TRUST	Other Client Contributions
20170719	522.4 NOVAL CATERING LTD	Food & Consumables
20170719	6,194.33 THE METRO CENTRE LTD	HIV Hlth Support Service
20170719	6,180.00 REMEDY RECRUITMENT GROUP LTD	Salaries BDM Forecast Adj
20170719	3,102.00 KRISPAR REPAIRS & MAINTENANCE LTD	Vacants
20170719	17,752.70 HEATHBRIDGE PRACTICE	Locally Enhanced Services
20170719	4,227.33 LONDON HOMECARE LTD	External Homecare
20170719	960 BLUE APPLE DESIGN LTD	Equipment
20170719	2,942.06 ACCESS SELF STORAGE (WANDSWORTH)	Removals And Reorganisations
20170719	3,197.83 ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
20170719	752.57 HIGHER LEVEL CARE LTD	APC - External Lodgings
20170719	793.9 LUCKETTS FARM LIMNITED T/A THE JOHN GRAH	External Daycare
20170719	3,135.85 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170719	6,819.65 DORSET COUNTY COUNCIL	External Permanency
20170719	42,803.64 LIVE TOO LIMITED	Supported Housing Programme
20170719	9,432.00 STEP 4 YOU	Supported Housing Programme
20170719	8,571.43 YOUNG GENERATION	External Residential Care
20170719	10,022.40 D POWELL SURVEYING LTD	Agency Staff
20170719	3,882.56 ADELAIDE HOUSE	External Residential Care
20170719	15,192.00 COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170719	5,224.44 OMAKLINKS LTD	General Contract Work
20170719	846 ORCHARD FENCING LTD	Building Works Stores
20170719	12,989.21 WYCHWOOD SCHOOL	Independent - Day & Boarding
20170719	1,666.16 FOSTERING FOR YOU	External Fostering
20170719	24,388.92 ADARE SEC LIMITED	Printing
20170719	3,528.00 EDUSTAFF	Salaries BDM Forecast Adj
20170719	43,292.16 PATRON LIFTS LTD	Electrical Smaller Contracts
20170719	3,278.20 CRAWFORD HOMES LIMITED	Cl Cont External Residential
20170720	694,890.98 Adecco Uk Ltd	Agency Staff
20170720	510 TV Licensing	T.V. Licences
20170720	3,780.00 Me Learning Ltd	Training
20170720	943.76 Entrycall Ltd	Housing Grants Analysis
20170720	594 HEALTHCARE	Client Travel Expenses
20170720	3,424.78 DH CROFTS LTD	Electrical Smaller Contracts
20170720	845.87 OFFICE DEPOT UK LTD (WBC)	Stationery
20170720	1,622.40 OAKLEY LOCKSMITHS LTD	General Repairs Non S/C

20170720	11,569.87	SW1 LIGHTING LTD	General Repairs Non S/C
20170720	1,539.60	THAMES VALLEY CONTROLS LTD	Lifts
20170720	9,620.45	HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Supported Housing Programme
20170720	31,156.19	DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170720	1,166.40	TRENTON CONSULTANTS LTD	Major Insurance Reconciliation
20170720	10,879.34	ESSEX CARE CONSORTIUM	CI Cont External Residential
20170720	13,228.53	PRECISION LIFTS SERVICES LTD	Lifts
20170720	10,459.60	PARKGATE MANOR	External Residential Care
20170720	1,130.88	SERVOL COMMUNITY TRUST	Supported Housing Programme
20170720	4,722.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	Vacants
20170720	564	BECKETT CORPORATION LTD T/A TINAS CARS	Client Travel Expenses
20170720	2,283.34	RAPKYNS NURSING HOME	External Nursing Care
20170720	2,755.79	METRO DIGITAL TV LTD	TV Aerials
20170720	4,293.25	SCCI ALPHATRACK LTD	Property Maintenance
20170720	970.92	TRINITY COURT NURSING HOME	RNCC
20170720	97,211.01	T BROWN GROUP LTD	Specials (Inc Jetting, Drain)
20170720	66,261.30	F G KEEN LTD	General Repairs S/C
20170720	578.62	KENT COUNTY COUNCIL (KCS)	Materials
20170720	811.68	ORBIS PROPERTY PROTECTION LTD	Property Maintenance
20170720	71,180.32	SMITH & BYFORD LTD	HHW Repairs
20170720	72,197.57	M N M PROPERTIES SERVICES	Vacants
20170720	4,478.20	ACTION ON HEARING LOSS	CI Cont External Residential
20170720	2,651.12	CERTUS SECURITY (UK) LLP	Entry Call
20170720	1,745.00	HANDICARE	Housing Grants Analysis
20170720	3,355.76	W C EVANS & SONS LTD	General Repairs Non S/C
20170720	4,527.49	J CARROLL & SONS	General Repairs S/C
20170720	2,580.00	B & B WINDOWS & METALWORK LTD	General Repairs S/C
20170720	23,758.44	SNA TRANSPORT LTD	Transport Hire & Leasing Costs
20170720	18,936.36	SECURITAS SECURITY SERVICES LTD	General Contract Work
20170720	4,813.17	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170720	1,299.08	SPANDEX PLC	Equipment
20170720	2,880.00	IN-TRAC	Training
20170720	574.98	HAGS-SMP LIMITED	Playgrounds
20170720	2,340.00	CHILDREN ACT ENTERPRISES LTD	Consultants Fees
20170720	618.46	Redacted Personal Data	Special Guardianship
20170720	2,250.00	WANDSWORTH OLDER PEOPLES FORUM	Grants to Voluntary Orgs
20170720	1,274.64	FRONTIER MEDICAL GROUP	Pharmacy Subs Misuse Services
20170720	3,246.00	KRISPAR REPAIRS & MAINTENANCE LTD	General Repairs Non S/C
20170720	3,626.12	TUDOR LODGE HEALTH CENTRE H85682	GP LCS Contracts
20170720	800	FAMILY FIRST FOSTERING	APC - External Fostering
20170720	1,756.35	EDWARDS AND WARD LTD	Personal Account
20170720	720	LANCE MILES T/A LANCE MILES ASSOCIATES	Miscellaneous Expenses
20170720	2,526.00	THE CAMDEN SOCIETY (CATERING)	Food & Consumables
20170720	3,800.00	SANCTUARY CARE SERVICES	External Lodgings
20170720	16,607.14	CARE FOCUS	External Residential Care
20170720	4,797.01	ASSOCIATED CARE SERVICE LTD	External Lodgings
20170720	571.75	VOKES TAXIS LTD	Client Travel Expenses
20170720	16,838.75	CABLESHEER ASBESTOS LIMITED	General Repairs Non S/C
20170720	709	AD TREE CONSULTING	Property Maintenance
20170720	534	CLEANKILL ENVIRONMENTAL SERVICES	General Repairs S/C
20170720	1,483.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170720	47,860.00	Merryvale Children's Home	External Residential Care
20170721	4,380.60	London Borough of Hillingdon	Legal & Court Fees
20170721	2,091,313.83	Transport for London	Personal Account
20170721	5,400.00	GREATER LONDON AUTHORITY	Application maintenance
20170721	90,662.50	NHS WANDSWORTH CCG	Integrated Falls Service
20170721	780	DOORWISE LTD	Major Repairs & Alterations
20170721	37,895.71	DH CROFTS LTD	General Contract Work
20170721	2,542.80	HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff

20170721	582 SW1 LIGHTING LTD	Other Building Reltd Wk
20170721	5,940.91 THAMES VALLEY CONTROLS LTD	Lifts
20170721	1,699.19 ACR LONDON LTD	Major Repairs & Alterations
20170721	41,554.88 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Supported Housing Programme
20170721	8,482.56 LASER SECURITY	Major Repairs & Alterations
20170721	5,004.00 JT ENTERPRISES	Major Repairs & Alterations
20170721	3,043.08 HUGHES JAY & PANTER LTD	Professional Fees
20170721	11,834.90 GOLDSBOROUGH HOMECARE & NURSING SERVICES	External Homecare
20170721	3,656.57 XMA LIMITED	Hardware purchases
20170721	7,722.00 BECKETT CORPORATION LTD T/A TINAS CARS	Client Travel Expenses
20170721	16,758.78 ANTHONY TOBY HOMES TRUST	External Residential Care
20170721	4,286.67 ARK HOME HEALTHCARE LIMITED	External Homecare
20170721	1,908.00 ACTION SPACE LONDON EVENTS LIMITED	External Daycare
20170721	4,053.63 PELLINGS LLP	Professional Fees
20170721	65,755.20 EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170721	702.48 THE GREEN TEAM (GMC) LIMITED	Miscellaneous Expenses
20170721	1,708.80 CHROMA-VISION LTD	CCTV Running Costs
20170721	82,428.94 MELRAY ELECTRICAL CONTRACTORS LTD	Construction Work
20170721	37,809.23 T BROWN GROUP LTD	Other Building Reltd Wk
20170721	5,848.39 F G KEEN LTD	General Contract Work
20170721	1,583.40 COMMERCIAL KITCHEN SERVICES(LONDON) LTD	Major Repairs & Alterations
20170721	19,285.80 BETTERCARE KEYS LTD	External Residential Care
20170721	35,466.12 MITIE PROPERTY SERVICES UK LTD	Asbestos Removal
20170721	2,032.60 HANDICARE	Housing Grants Analysis
20170721	54,349.27 WESTMINSTER HOMECARE LTD	External Homecare
20170721	694.57 GARTEC LTD	General Contract Work
20170721	5,911.53 CONVENT CO-OP LTD	Co-Op Management Allowance
20170721	1,096.49 KINGSFIELD COMPUTER PRODUCTS LTD	Hardware purchases
20170721	5,082.25 ASIAN WOMEN'S ASSOCIATION	Grants to Voluntary Orgs
20170721	564 TARA ARTS GROUP LTD	General Contract Work
20170721	540 GORDON BROWN	Miscellaneous Expenses
20170721	1,155.53 BANNER GROUP LTD	Materials
20170721	2,881.39 APOGEE CORP LTD	Materials
20170721	4,674.00 FACULTATIEVE TECHNOLOGIES	Major Repairs & Alterations
20170721	15,000.00 EQUINOX CARE	Tier 4 Inpatient Detox
20170721	780 ALAN RHODES ASSOCIATES	Recharge Expenditure
20170721	1,140.00 JACKI PRITCHARD LTD	Training
20170721	690 FFT EDUCATION LTD	Materials
20170721	39,443.67 CHESTNUT GROVE SCHOOL	Equipment
20170721	714 EMIS INTELLECTUAL TECHNOLOGY	Software For Managing Data
20170721	5,845.96 DEBA UK LTD	Major Repairs & Alterations
20170721	559.99 ACCESS INDEPENDENT	Interpreting Services
20170721	1,499.90 The Oyster Partnership Ltd	Agency Staff
20170721	2,428.80 ADREM GROUP LTD	Agency Staff
20170721	5,431.68 CREST MANOR LTD	Accommodation - Uasc
20170721	2,073.60 FAMILIES SOUTH WEST	Materials
20170721	26,380.00 ACS WINDOWS	General Contract Work
20170721	17,712.00 SITEIMPROVE LTD	Materials
20170721	26,107.22 ZURICH MUNICIPAL	Perosnal account
20170721	10,200.00 PARKMOBILE UK LTD	Software purchases
20170721	35,876.00 ARK PUTNEY ACADEMY	Salaries
20170721	3,496.20 TEACHING PERSONNEL LTD	Agency Staff
20170721	35,752.00 BURNTWOOD ACADEMY	Equipment
20170721	102,010.00 GRAVENEY ACADEMY	Equipment
20170721	3,600.00 MISS A M A RAYNOR	Private Providers 2 Year Olds
20170721	9,804.00 GRIFFIN ACADEMY	Equipment
20170721	211,891.73 COLLINSTOWN CONSTRUCTION LTD	Construction Work
20170721	571.2 TAO TECHNOLOGIES LTD	Stationery
20170721	1,442.46 TRINITY TRAINING	Training

20170721	612 TOP REMOVALS	Under Occupation Payments
20170721	17,500.00 UNIVERSITY OF SOUTHAMPTON	Training
20170721	1,335.62 HIGHER LEVEL CARE LTD	External Lodgings
20170721	1,267.40 BOSTICO INTERNATIONAL LTD	Interpreting Services
20170721	934.24 DAVID PHILLIPS FURNITURE LIMITED	Furniture
20170721	15,027.60 STEP 4 YOU	External Lodgings
20170721	1,200.00 BOKELL ASSOCIATES LTD	Training
20170721	53,327.52 CIVICA SERVICES LTD	Software purchases
20170721	18,000.00 AGILISYS LIMITED	Software Maintenance
20170721	955.2 CANDREWS CONSULTANCY LTD	General Contract Work
20170721	5,512.00 CHRISTINE A FIELD	Miscellaneous Expenses
20170721	732.82 MEDPAGE LTD	Postage
20170721	828 PEDDLE MY WHEELS LTD	Materials
20170721	14,779.54 TIBBALDS	Professional Fees
20170721	32,074.24 SUTTON VALENCE CARE HOME (BRIGHTERKIND)	External Nursing Care
20170721	8,386.56 INDEPENDENT LIFESTYLE OPTIONS LTD	External Residential Care
20170721	4,740.00 EXTERIOR ARCHITECTURE LIMITED	Other Building Reltd Wk
20170721	5,304.46 ADARE SEC LIMITED	Printing
20170721	6,155.00 EMS LIFTS LIMITED	Materials
20170721	8,455.33 CAREW ACADEMY	Special School Add Support
20170721	954 Uretex (UK) Ltd	Major Repairs & Alterations
20170724	48,981.40 Land & Water Services Ltd	Payments To Sub-Contractors
20170724	2,101.12 HOLISTIC COMMUNITY CARE LTD	External Homecare
20170724	1,140.00 PROTOCOL EDUCATION LTD	External Outreach
20170724	13,749.44 HARINGEY ASSOCIATION FOR INDEPENDENT LIV	Supported Housing Programme
20170724	6,122.00 TOOTING NEIGHBOURHOOD CENTRE	External Homecare
20170724	11,807.16 WESSEX AUTISTIC SOCIETY	Cl Cont External Residential
20170724	81,967.20 A STAR TRANSPORT LTD	Transport Hire & Leasing Costs
20170724	24,596.70 FRONTIER SUPPORT SERVICES LTD	One To One Care
20170724	3,061.62 MEARS CARE LTD	External Homecare
20170724	1,842.84 LARCOMBE HOUSING ASSOCIATION	External Residential Care
20170724	1,250.33 KINGSFIELD COMPUTER PRODUCTS LTD	Materials
20170724	1,222.83 IVECO RETAIL LTD T/A GRAYS TRUCK & VAN	Vehicle Repairs, Maintenance
20170724	1,648.80 ALLSTAR BUSINESS SOLUTIONS LTD	Vehicle Repairs, Maintenance
20170724	815.28 APOGEE CORP LTD	Hardware purchases
20170724	844.2 MAIL SOLUTIONS UK LTD	Equipment
20170724	1,575.15 FALLSBROOK MOTORS	Payments To Sub-Contractors
20170724	776.44 ATS EUROMASTER LTD	Payments To Sub-Contractors
20170724	547.68 J V BARRETT & CO	Equipment
20170724	548.22 TRAILPARTS	Vehicle Repairs, Maintenance
20170724	8,899.20 ACTION FOR CHILDREN SERVICES LTD	Recharge Expenditure
20170724	2,592.00 CMT EQUIPMENT LTD	Vehicle Repairs, Maintenance
20170724	705.6 STARBECK EDUCATION RESOURCES	Materials
20170724	50,468.67 SAINT CECILIA'S, WANDSWORTH SCHOOL NATWE	Equipment
20170724	599.3 HOME INSTEAD SENIOR CARE LTD	External Homecare
20170724	4,305.60 BICKFORD TRUCK HIRE LTD	Vehicle Repairs, Maintenance
20170724	3,871.20 JT & SONS RELOCATIONS	Other minor services
20170724	607.2 ARK PEST CONTROL LTD	General Contract Work
20170724	12,388.66 THE METRO CENTRE LTD	HIV Hlth Support Service
20170724	600 REMEDY RECRUITMENT GROUP LTD	Salaries BDM Forecast Adj
20170724	8,592.00 CHAPEL STR COM SCH TRUST TA AS WEST PRIM	Equipment
20170724	201,078.28 QUADRON SERVICES LIMITED	General Contract Work
20170724	8,496.45 PREVENTX LTD	Chlamydia Screening Office
20170724	2,020.00 D L WELDING	Payments To Sub-Contractors
20170724	2,730.00 QUATRO PUBLIC RELATIONS	Consultants Fees
20170724	836.42 1 ENV SOLUTIONS LTD	Equipment
20170724	675 WILLIAMS & ASSOCIATES	Equipment
20170724	3,535.00 MOBILE CAR MECHANIC	Payments To Sub-Contractors
20170724	625.99 BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting

20170724	40,532.57	PROFESSIONAL CARE SUPPORT SERVICES LTD	External Homecare
20170724	2,160.00	MELTWATER LTD	Materials
20170724	1,290.30	LIM INDEPENDENT LIVEING & COMMUNITY CARE	External Homecare
20170724	1,398.90	PHILLIPS BROWN SOCIAL CARE LTD	General Contract Work
20170724	3,272.75	SOUTHWARK AFRICAN FAMILY SUPPORT SERVICE	External Homecare
20170724	1,941.28	ADELAIDE HOUSE	External Residential Care
20170724	669.27	PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170724	1,884.00	SM MECHANICAL LTD	Payments To Sub-Contractors
20170724	1,260.00	KATE CAIRNS ASSOCIATES	Training
20170724	2,617.01	SURREY & SUSSEX HEALTHCARE LTD	External Homecare
20170724	1,181.92	UNDERLEY FURNISHING LIMITED	Under Occupation Payments
20170724	9,390.49	OAKCROFT NURSING HOME LTD	External Nursing Care
20170724	17,087.46	RAZA HOME CARE LTD	External Homecare
20170724	4,404.96	FLORENCE AVENUE CARE HOME	Cl Cont External Residential
20170724	543.2	METRO HOMECARE	External Outreach
20170724	14,631.33	CBS BUTLER	Payments To Sub-Contractors
20170724	2,652.15	CATHERINE DEVEREUX LIMITED	Advertising / Publicity
20170724	1,800.00	HAWKINS ENVIRONMENTAL LIMITED	Materials
20170724	11,119.20	PURPLE STRAWBERRY LIMITED	Agency Staff
20170725	1,019.18	Millmoll Ltd T/A Furniture Hire UK.com	General Contract Work
20170725	35,612.66	Guy's & St Thomas' NHS FT	Gum Service - Guys & St Thomas
20170725	624	DOORWISE LTD	Major Repairs & Alterations
20170725	3,410.15	ACR LONDON LTD	Major Repairs & Alterations
20170725	1,800.00	AIR SURVEYS LTD	Construction Work
20170725	4,713.00	LASER SECURITY	General Contract Work
20170725	49,062.78	CITY OF WESTMINSTER	Contribution - Westminster
20170725	3,339.00	HARRISON ALLEN EDUCATIONAL SERVICES	Independent - Day & Boarding
20170725	3,892.74	GREENFLOW	Major Repairs & Alterations
20170725	80,124.33	CHROMA-VISION LTD	Major Repairs & Alterations
20170725	76,626.24	BSW HEATING LTD	Construction Work
20170725	1,158.00	F G KEEN LTD	Other Building Reltd Wk
20170725	26,573.60	MR R BAKER	Miscellaneous Expenses
20170725	15,877.36	AECOM LTD	Construction Work
20170725	74,812.79	KENT COUNTY COUNCIL (KCC)	Special School Add Support
20170725	2,505.01	APOGEE CORPORATION LTD	Photocopying
20170725	5,973.79	APOGEE CORP LTD	Hardware purchases
20170725	600	BATTERSEA SCOUT CENTRE	Miscellaneous Expenses
20170725	908.34	BIFFA WASTE SERVICES LTD	Refuse Collection
20170725	1,240.80	EGBERT H TAYLOR & COMPANY LTD	Equipment
20170725	32,431.52	DEBA UK LTD	Major Repairs & Alterations
20170725	22,119.98	WEATHERPROOFING ADVISORS LTD	Construction Work
20170725	2,540.00	The Oyster Partnership Ltd	Agency Staff
20170725	600	THE DEVAS CLUB	Miscellaneous Expenses
20170725	4,110.00	ACS WINDOWS	General Contract Work
20170725	625	SHAFTESBURY CHRISTIAN CENTRE	Miscellaneous Expenses
20170725	23,411.70	CARETOWER LTD	Software purchases
20170725	2,000.00	L&T SERVICES LTD	Carer Services
20170725	5,709.07	WYG ENVIRONMENT PLANNING TRANSPORT LTD	Professional Fees
20170725	78,249.60	LONDON GRID LTD	Network Maintenance
20170725	1,998.00	EDWARDS AND WARD LTD	Other Building Reltd Wk
20170725	2,185.00	SAMANTHA ROBB-MCKINLAY	Materials
20170725	45,645.29	PLACES FOR PEOPLE LEISURE MANAGEMENT LTD	Major Repairs & Alterations
20170725	2,037.75	ENABLE LEISURE AND CULTURE	Miscellaneous Expenses
20170725	7,435.16	TIBBALDS	Professional Fees
20170725	3,157.00	REDACTED PERSONAL DATA	Consultants Fees
20170725	1,541.94	WARWICK LANDSCAPING LTD	Construction Work
20170726	4,034.28	The Abbeyfield Society	External Residential Care
20170726	887.38	EXPERIAN LTD	Software purchases
20170726	525.6	Action On Addiction	External Residential Care

20170726	4,330.98	Newsquest Media Group Ltd	Advertising / Publicity
20170726	18,624.00	Baltimore Consulting Ltd	Agency Staff
20170726	828.39	Neem Tree Care Ltd	External Residential Care
20170726	2,822.20	The White House Nursing Home Ltd	External Nursing Care
20170726	733,150.48	Continental Landscapes Ltd	Rent
20170726	929,803.20	Neilcott Construction Ltd	Construction Work
20170726	34,185.41	Effectable Construction Services Ltd	Construction Work
20170726	3,240.00	RBS INVOICE FINANCE LTD	Consultants Fees
20170726	24,657.37	BELLEVILLE SCHOOL (ACADEMY)	Equipment
20170726	2,301.00	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170726	1,800.00	OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
20170726	3,641.28	RESIDENTIAL CARE SERVICES T/A FRANKLYN L	CI Cont External Residential
20170726	1,860.60	SW1 LIGHTING LTD	General Repairs Non S/C
20170726	1,261.48	ORCHARD VALE TRUST	CI Cont External Residential
20170726	5,900.47	NAS SERVICES LIMITED	Supported Housing Programme
20170726	17,053.09	BORRAS CONSTRUCTION LTD	Construction Work
20170726	8,065.92	AIR SURVEYS LTD	General Repairs Non S/C
20170726	35,370.98	DRAIN SURGEON SERVICES LTD	General Repairs S/C
20170726	1,495.71	ASTRA HOMES LTD	Supported Housing Programme
20170726	7,670.40	CENTRAL HIGH RISE LTD	Other Building Reltd Wk
20170726	10,172.16	HUGHES JAY & PANTER LTD	Professional Fees
20170726	33,546.75	SURREY & BORDERS PARTNERSHIP NHS TRUST	External Residential Care
20170726	761.28	GOLDSBOROUGH HOMECARE & NURSING SERVICES	External Homecare
20170726	4,816.32	PRECISION LIFTS SERVICES LTD	Lifts
20170726	800	KATHERINE LOW SETTLEMENT	Miscellaneous Expenses
20170726	8,629.29	SEEABILITY	External Residential Care
20170726	4,752.00	SURREY ENVIRONMENTAL SERVICES (PEST CONT	General Repairs Non S/C
20170726	1,352.00	DORSET SCOPE	External Daycare
20170726	6,220.54	METROPOLITAN HOUSING TRUST	Supported Housing Programme
20170726	4,466.28	HIGH HURLANDS HOMES	External Nursing Care
20170726	6,558.60	ASHTON CARE	Other Client Contributions
20170726	1,314.65	METRO DIGITAL TV LTD	General Repairs Non S/C
20170726	6,195.70	ROYAL MENCAP SOCIETY	CI Cont External Residential
20170726	7,229.75	SCCI ALPHATRACK LTD	Property Maintenance
20170726	2,788.80	WRIXON CARE SERVICES	Client Travel Expenses
20170726	1,425.04	SWIFT CLEANING SERVICES LTD	General Repairs Non S/C
20170726	5,310.92	ST ELIZABETHS CENTRE	Supported Housing Programme
20170726	82,284.07	T BROWN GROUP LTD	Major Repairs & Alterations
20170726	45,999.35	F G KEEN LTD	Other Building Reltd Wk
20170726	1,087.80	KENT COUNTY COUNCIL (KCS)	Cleaning
20170726	89,373.16	CLAIRGLOW HEATING LTD	Construction Work
20170726	57,982.06	SMITH & BYFORD LTD	HHW Repairs
20170726	4,270.00	TRILODGE LTD	External Nursing Care
20170726	6,210.00	FULKER CONSULTANCY LTD	Professional Fees
20170726	2,312.88	ROYAL ASSOCIATION FOR DEAF PEOPLE	External Outreach
20170726	52,105.48	M N M PROPERTIES SERVICES	Vacants
20170726	1,162.23	CERTUS SECURITY (UK) LLP	Entry Call
20170726	1,818.96	W C EVANS & SONS LTD	Playgrounds
20170726	8,713.24	MEARS CARE LTD	External Homecare
20170726	7,375.88	WESTMINSTER HOMECARE LTD	External Homecare
20170726	2,574.37	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	External Decs
20170726	4,098.97	J CARROLL & SONS	General Repairs S/C
20170726	1,385.58	WILLOWMEAD RESIDENTIAL HOME LTD	CI Cont External Residential
20170726	1,569.60	BRITISH RED CROSS SOCIETY	Training
20170726	1,117.20	KENT COUNTY COUNCIL (KCC)	Recruitment Costs
20170726	18,037.15	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170726	5,561.11	PABULUM	Food & Consumables
20170726	776.31	APOGEE CORP LTD	Materials
20170726	604.33	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Equipment

20170726	4,788.20	HAGS-SMP LIMITED	Playgrounds
20170726	1,560.00	NJP CONSULTING LTD	Consultants Fees
20170726	3,976.00	CHRISTIES CARE LTD	External Homecare
20170726	7,954.56	NETPEX LTD	External Lodgings
20170726	557.45	VIBRANCE	Direct Payments to Clients
20170726	6,493.33	MACAULAY PRIMARY SCHOOL	Fees & Charges Other La
20170726	840	TOPS SERVICES LTD	Lifts
20170726	1,049.24	RIDGEWELL HOUSE CARE HOME	External Residential Care
20170726	14,591.25	AGE UK WANDSWORTH	Advertising / Publicity
20170726	4,489.68	SEASHELL TRUST	Other Client Contributions
20170726	2,227.20	GVA GRIMLEY LTD	Consultants Fees
20170726	10,358.77	DELTA FACILITIES LTD	Other Building Reltd Wk
20170726	778.8	DOTMAILER LTD	Advertising / Publicity
20170726	10,190.52	The Oyster Partnership Ltd	Agency Staff
20170726	14,400.00	AIR SPORTS NETWORK	Project Work
20170726	805.6	CHAPEL STR COM SCH TRUST TA AS WEST PRIM	Furniture
20170726	138,240.00	PETER BRETT ASSOCIATES LLP	Professional Fees
20170726	11,868.00	MOTT MACDONALD LIMITED	Consultants Fees
20170726	55,584.33	ARK PUTNEY ACADEMY	Equipment
20170726	711.6	GLOBALSIGN	Network Maintenance
20170726	2,682.00	KRISPAR REPAIRS & MAINTENANCE LTD	General Repairs Non S/C
20170726	845.76	FURG! ENTERPRISE LIMITED	General Contract Work
20170726	1,711.90	GRIFFIN ACADEMY	Equipment
20170726	1,118.13	MARTA JANKOWSKA	Independent Sch - Transport
20170726	67,036.73	LONDON HOMECARE LTD	External Homecare
20170726	12,225.00	DUSTINE DAVIS	Project Work
20170726	6,518.86	ANTI-GRAFFITI SYSTEMS LTD	Major Repairs & Alterations
20170726	864	BRITISH ASSOCIATION FOR EARLY CHILDHOOD	Training
20170726	2,405.50	SURE HOMECARE	External Homecare
20170726	12,679.88	SEQUENCE CARE GROUP	External Residential Care
20170726	1,757.47	BOSTICO INTERNATIONAL LTD	Interpreting Services
20170726	141,056.63	KEEPMOAT REGENERATION LTD	Construction Work
20170726	4,160.00	THE CAMDEN SOCIETY (CATERING)	External Daycare
20170726	2,240.40	COMPASS FOSTERING LONDON LIMITED	External Fostering
20170726	1,485.00	A NEW LEAF	External Outreach
20170726	2,661.46	GIRAFFE PERMANENT RECRUITMENT (GPRS) LTD	Agency Staff
20170726	2,237.80	AQUAFLO CARE LTD	External Homecare
20170726	700	HUW WHITE	Other minor services
20170726	6,025.00	Redacted Personal Data	Supported Housing Programme
20170726	10,477.42	NESCOT	Third Party Pymt - Ind Units
20170726	2,568.72	HEATHCOTES(SOUTHERN)LTD	External Daycare
20170726	9,600.00	EARTH CREATIVE STRATEGIES	Materials
20170726	1,074.04	ADARE SEC LIMITED	Stationery
20170726	69,496.67	CAPITA BUSINESS SERVICES LTD	Application maintenance
20170726	7,560.00	PANORAMIC ASSOCIATES LTD	Agency Staff
20170726	1,967.26	ZERO THREE CARE HOMES LLP	One To One Care
20170726	13,619.15	CABLESHEER ASBESTOS LIMITED	Vacants
20170726	800	SANOOK DAYCARE	External Daycare
20170726	3,096.90	WESTGATE HEALTHCARE (WANSTEAD) LTD	External Residential Care
20170726	760.75	SAM GAYNOR LTD	APC - External Fostering
20170726	2,010.31	IDVERDE	Miscellaneous Expenses
20170726	5,207.52	SAVANNAH O'DONNELL	Independent Sch - Transport
20170726	41,425.67	SOUTHFIELDS ACADEMY	Equipment
20170727	507.48	Rexel (UK) LTD	Building Works Stores
20170727	26,533.10	Royal Mail Group Ltd	Postage
20170727	5,280.00	Northgate Public Services (UK) Ltd	Software purchases
20170727	2,430.00	Daisy Communications Ltd	Mobile Phones charges
20170727	505.18	F M Conway Limited	Equipment
20170727	3,420.00	City Of London (London Councils)	Subscriptions

20170727	2,128.00	London Borough Of Merton	Schools Supplies
20170727	1,420.68	HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170727	607.73	OFFICE DEPOT UK LTD (WBC)	Stationery
20170727	1,000.00	Fledglings Early Years (DERINTON)	Miscellaneous Expenses
20170727	28,606.20	HILTON ABBEY LTD	Construction Work
20170727	17,851.61	FOSTERCARE ASSOCIATES	External Permanency
20170727	15,400.29	PARMENTER BUILDERS LTD (P M PARMENTER AC	Equipment
20170727	836.4	RICS BOOKS	Subscriptions
20170727	12,993.12	MARSHALLS MONO LTD	Building Works Stores
20170727	42,514.52	CIVICA UK LTD	Software Maintenance
20170727	14,875.00	HARRISON ALLEN EDUCATIONAL SERVICES	Equipment
20170727	794.12	BELTON & SLADE	Equipment
20170727	13,672.22	BECKETT CORPORATION LTD T/A TINAS CARS	APC - External Lodgings
20170727	7,211.40	HEATH FARM FOSTERING	External Fostering
20170727	4,913.04	PELLINGS LLP	External Decs
20170727	1,788.60	WRIXON CARE SERVICES	APC - External Lodgings
20170727	10,543.00	HANDICARE	Materials
20170727	1,123.99	CONFERO COLLECTIONS LTD	VAT - Input VAT Only
20170727	500	TOOTING UNITED REFORMED CHURCH	Miscellaneous Expenses
20170727	1,935.00	ULTRA SCAFFOLDING LTD	Equipment
20170727	1,271.52	W FAYERS & SONS LIMITED	Building Works Stores
20170727	3,019.94	FRASER'S TIMBER MERCHANTS LTD	Building Works Stores
20170727	1,200.00	YAHWEH CHRISTIAN FELLOWSHIP	Miscellaneous Expenses
20170727	8,050.00	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
20170727	1,614.65	EQUITA LTD	VAT - Input VAT Only
20170727	540.96	NICHOLLS AND CLARKE BUILDING PRODUCTS LT	Building Works Stores
20170727	77,869.88	ASHFORDS	VAT - Input VAT Only
20170727	3,926.38	P RIVANS	Equipment
20170727	86,696.87	WIMBLEDON PARK CO-OPERATIVE	Co-Op Management Allowance
20170727	956.33	THAMES DIGITAL REPROGRAPHICS LTD	Printing
20170727	2,783.39	APOGEE CORP LTD	Materials
20170727	1,638.92	MARWOOD ELECTRICAL COMPANY LTD	Building Works Stores
20170727	34,641.06	CATCH 22	Care Leaver Relevant
20170727	1,026.84	AMARI PLASTICS PLC	Building Works Stores
20170727	5,359.87	KALL KWIK	Printing
20170727	1,140.00	CUSTOM CABLE COMPANY LTD	Equipment
20170727	1,113.40	IMPRESS PRINT SERVICES LTD	Printing
20170727	98,225.77	STONECROFT BUILDING SERVICES LTD	Equipment
20170727	3,907.20	FLEET TUTORS	Equipment
20170727	3,302.67	CHANDLERS	VAT - Input VAT Only
20170727	500	JANE RAMSAY	General Contract Work
20170727	525	FUTURE SKILLS TRAINING	Equipment
20170727	2,139.51	ABBOTT BUILDERS	Equipment
20170727	4,344.00	KNIGHT FRANK LLP	Consultants Fees
20170727	2,571.65	VIBRANCE	Direct Payments to Clients
20170727	1,735.94	BROWNING JONES & MORRIS LTD	Building Works Stores
20170727	13,878.00	SIGNWAY SUPPLIES (DATCHET) LTD	Equipment
20170727	1,008.00	PROTEUS EQUIPMENT LTD	Payments To Sub-Contractors
20170727	3,532.80	SIGNPOST SOLUTIONS LTD	Equipment
20170727	3,644.34	The Oyster Partnership Ltd	Agency Staff
20170727	800	CARESWIFT LTD	General Contract Work
20170727	1,043.20	PELLE LTD	General Contract Work
20170727	2,108.30	HOUSING ACTION MANAGEMENT	APC - External Fostering
20170727	3,600.00	PASSANTE HEALTHCARE LTD	HIV Hlth Support Service
20170727	780.02	SLS PRINT	Printing
20170727	22,350.00	THE DEVAS CLUB	Recharge Expenditure
20170727	7,227.40	TASK ENFORCEMENT LTD	VAT - Input VAT Only
20170727	7,512.00	REMEDY RECRUITMENT GROUP LTD	Equipment
20170727	1,228.71	KORU MEDICAL LTD	General Contract Work



20170727	3,718.92	CLYDE & CO LLP	VAT - Input VAT Only
20170727	1,175.96	PHOENIX COMMERCIAL COLLECTIONS	VAT - Input VAT Only
20170727	44,160.48	MOTT MACDONALD LIMITED	Professional Fees
20170727	1,551.19	DELTOR COMMUNICATIONS LTD	Printing
20170727	2,400.00	BLUESOURCE INFORMATION LTD	Materials
20170727	12,489.00	GRAVENEY ACADEMY	Materials
20170727	393,669.34	GLENMAN CORPORATION LTD	Construction Work
20170727	3,144.96	ELECTRIC CENTRE	Building Works Stores
20170727	750.26	HANDD BUSINESS SOLUTIONS LTD	Software Maintenance
20170727	2,139.69	IMC ASSESSORS LTD	General Contract Work
20170727	1,308.98	EUROPEAN ELECTRONIQUE LTD	Materials
20170727	528	TOP REMOVALS	Miscellaneous Expenses
20170727	800	BALHAM COMMUNITY CHURCH	Miscellaneous Expenses
20170727	770	ST AUGUSTINES CHURCH	Miscellaneous Expenses
20170727	12,638.58	BARTS HEALTH NHS TRUST	Gum Service - Barts & London
20170727	535.5	RUTH JACOBS CHILDRENS THERAPY CLTD	Independent - Day & Boarding
20170727	500	ACCORD FAMILY SERVICES	Supervised Contact
20170727	3,612.56	BOSTICO INTERNATIONAL LTD	S17 - Translating/Interpreting
20170727	3,715.89	DESMARK LTD	General Contract Work
20170727	548	DR AIYADURAI PERINBANAYAGAM	General Contract Work
20170727	1,440.00	GWENDOLINA TONER	Independent - Day & Boarding
20170727	850	ST ALBANS CHURCH	Miscellaneous Expenses
20170727	2,799.46	LAKESIDE FILMS LTD	Building Works Stores
20170727	4,193.54	DR O OLADINNI	Consultants Fees
20170727	1,800.00	AIDMOND SERVICES LTD	General Contract Work
20170727	1,394.28	LONDON CONCRETE LTD	Equipment
20170727	1,085.60	HANAA Y MEW	Consultants Fees
20170727	3,222.05	AA NOAH CONSULTING LTD	General Contract Work
20170727	15,192.00	COSTA CIVIL ENGINEERING	Payments To Sub-Contractors
20170727	750	ANCHOR CONGREGATIONAL CHURCH	Miscellaneous Expenses
20170727	1,739.20	CANDREWS CONSULTANCY LTD	General Contract Work
20170727	621	ANGEL SPRINGS LIMITED	Food & Consumables
20170727	600	INDEPENDENT BIA LTD	General Contract Work
20170727	9,197.30	APEX MEDICAL CONSULTING LIMITED	General Contract Work
20170727	8,441.86	FOSTERING FOR YOU	External Fostering
20170727	6,000.00	CAPITA BUSINESS SERVICES LTD	Equipment
20170727	3,800.16	Skipton Business Finance Ltd	Other minor services
20170727	10,551.31	ASPENLINK LTD	Printing
20170727	1,000.00	MITCHAM LANE BAPTIST CHURCH R/C 1161743	Miscellaneous Expenses
20170727	3,718.20	MS ASHRAF LTD	General Contract Work
20170727	1,560.00	David Game College	Third Party Pymt - Ind Units
20170728	37,152.16	The Disabilities Trust	External Residential Care
20170728	113,031.00	Metropolitan Housing Trust	Supporting People Contracts
20170728	65,736.02	LB of Hammersmith & Fulham	Special School Add Support
20170728	2,077.00	Central London Comm Healthcare NHS Trust	Gum Service - Other Providers
20170728	29,974.35	ROYAL BOROUGH OF KENSINGTON AND CHELSEA	Materials
20170728	34,938.00	YOUTH JUSTICE BOARD FOR ENGLAND & WALES	Secure Accommodation
20170728	8,075.18	NHS WANDSWORTH CCG	Locally Enhanced Services
20170728	2,517.15	CROYDON HEALTH SERVICES NHS TRUST	Gum Service - Croydon Univ
20170728	4,383.56	HEALTHCARE & TRANSPORT SERVICES (HATS)	Transport Hire & Leasing Costs
20170728	3,646.62	CENTRUST CARE HOMES LTD	Cl Cont External Residential
20170728	9,612.58	CRANSTOUN DRUG SERVICES	Supporting People Contracts
20170728	681.36	PARCHMENT TRUST LTD	External Daycare
20170728	7,216.50	HARRISON ALLEN EDUCATIONAL SERVICES	Equipment
20170728	950	CAREOLINE	External Homecare
20170728	3,200.85	PARKGATE NURSING AGENCY	External Homecare
20170728	1,130.10	BAILEY PARTNERSHIP	Professional Fees
20170728	14,298.75	PROGRESS HOUSING LULWORTH	External Residential Care
20170728	15,883.44	PROGRESS HOUSING MARLOW	Cl Cont External Residential

20170728	34,088.16	BT PAYMENT SERVICES LTD	Materials
20170728	1,801.11	HOME COUNTY FIRE AND CATERHAM LTD	Security & Fire Protection
20170728	12,666.30	HOME FROM HOME CARE LIMITED	CI Cont External Residential
20170728	35,774.00	MCCH SOCIETY LIMITED	CI Cont External Residential
20170728	3,387.96	WESTMINSTER HOMECARE LTD	External Homecare
20170728	81,858.62	SUPREME CARE SERVICE LTD	External Homecare
20170728	5,072.00	ASIAN WOMEN'S ASSOCIATION	Grants to Voluntary Orgs
20170728	1,536.00	BROOKSON ENGINEERING (5618i) LTD	Agency Staff
20170728	600	REGENERATE-RISE	Miscellaneous Expenses
20170728	9,679.50	TRIHNOS LTD	Agency Staff
20170728	95,781.57	LIBERATA UK LTD	General Contract Work
20170728	686.4	FLEET TUTORS	Equipment
20170728	3,857.00	BLAKEDOWN LANDSCAPES (SE) LTD	Construction Work
20170728	16,046.87	ACCURO ENVIRONMENTAL LTD	Homeless Initiative Cleaning
20170728	11,619.95	CARE UNLIMITED DOMCARE LIMITED	External Residential Care
20170728	1,242.00	PARKER CARS LIMITED	Transport Hire & Leasing Costs
20170728	5,580.20	ENHAM	CI Cont External Residential
20170728	1,058.40	ADREM GROUP LTD	Agency Staff
20170728	1,501.66	XERETEC DOCUMENT SOLUTIONS LTD	Stationery
20170728	2,400.00	KPMG	Other Office Expenses
20170728	20,000.00	GRAVENEY ACADEMY	Equipment
20170728	712.5	EVERYDAY CHURCH HALL	Miscellaneous Expenses
20170728	544.5	1 ENV SOLUTIONS LTD	Equipment
20170728	21,697.32	NORCREST (2000) HOME LTD	CI Cont External Residential
20170728	819.36	Chelsea & Westminster Hospital NHS Found	Gum Service - Other Providers
20170728	34,053.95	MANAGING CARE LIMITED	External Homecare
20170728	780	STOPFORD INFORMATION SYSTEMS LTD	Materials
20170728	9,000.00	PERFORMANCE IN EDUATIONLLP	General Contract Work
20170728	2,401.26	DR MUTHU KANNABIRAN T/A RADHA CONSULTING	General Contract Work
20170728	5,100.00	AMCM CONSTRUCTION LTD	Other Building Reltd Wk
20170728	1,100.00	LORRAINE HARTLEY	Project Work
20170728	1,112.00	ENABLE LEISURE AND CULTURE	Miscellaneous Expenses
20170728	1,716.00	GDI CONSTRUCT LTD	General Contract Work
20170728	6,596.53	KERR-CARE AT HOME SERVICE LTD T/A RIGHT	External Homecare
20170728	1,169.41	MS J DAVIES-BENNETTS T/A HANDSON HORSES	Supported Housing Programme
20170728	1,800.00	KATE CAIRNS ASSOCIATES	Equipment
20170728	6,025.00	Redacted Personal Data	Supported Housing Programme
20170728	8,400.00	REGIONAL	Materials
20170728	1,583.00	SAFA TRAINING & CONSULTANCY LTD	Project Work
20170728	741.7	CRAIG E BURMAN-VINCE	General Contract Work
20170728	4,404.96	FLORENCE AVENUE CARE HOME	CI Cont External Residential
20170728	7,085.67	THANET HEALTHCARE LTD	External Residential Care
20170728	5,385.75	ADARE SEC LIMITED	Printing
20170728	2,600.00	LUCY ERBER CONSULTANCY LTD.	Agency Staff
20170728	825.75	ANN CRAFT TRUST	Training
20170728	2,000.00	GENUS SOCIAL WORK LIMITED	Agency Staff
20170728	866	VG SOCIAL CARE LTD	Consultants Fees
20170728	808.5	SWAN ADVOCACY	General Contract Work
20170728	2,160.00	Education My Life Matters	Equipment
20170728	8,682.12	Sanctuary Personnel Ltd	Agency Staff
20170731	546.15	Northgate Vehicle Hire Ltd	Payments To Sub-Contractors
20170731	1,502.02	PHS Group Plc	Cleaning Contracts
20170731	1,295.52	WSP UK LIMITED	Software purchases
20170731	1,690.98	CHD Care Ltd T/a The Summers	External Residential Care
20170731	3,442.30	Newsquest Media Group Ltd	Subscriptions
20170731	4,750,502.70	GREATER LONDON AUTHORITY	General Contract Work
20170731	936	HEALTHCARE & TRANSPORT SERVICES (HATS)	Client Travel Expenses
20170731	894	OAKLEY LOCKSMITHS LTD	General Repairs Non S/C
20170731	13,375.80	SW1 LIGHTING LTD	General Repairs S/C

20170731	1,051.12	EXECUTIVE BATH & MARBLE POLISHING	General Repairs Non S/C
20170731	698.11	FIERCE NEUTRAL LTD	B&B Payments
20170731	42,775.92	NAS SERVICES LIMITED	External Residential Care
20170731	4,470.71	AIR SURVEYS LTD	General Repairs Non S/C
20170731	37,343.82	HESTIA HOUSING & SUPPORT	Supporting People Contracts
20170731	5,512.32	BRODIE PLANT & GODDARD	Professional Fees
20170731	30,548.64	DRAIN SURGEON SERVICES LTD	Specials (Inc Jetting, Drain)
20170731	630	ELECTROLUX PROFESSIONAL LTD	General Repairs S/C
20170731	3,135.00	HARRISON ALLEN EDUCATIONAL SERVICES	Materials
20170731	25,303.40	PRECISION LIFTS SERVICES LTD	Lifts
20170731	242,793.57	SMITH & O'SULLIVAN LTD	External Decs
20170731	3,293.00	UNITED RESPONSE	CI Cont External Residential
20170731	611.66	METRO DIGITAL TV LTD	TV Aerials
20170731	5,899.26	SCCI ALPHATRACK LTD	Entry Call
20170731	69,530.27	HILL ELECTRICAL SERVICES CONTRACTING LTD	Construction Work
20170731	3,319.93	PELLINGS LLP	External Decs
20170731	26,979.90	THE NATIONAL FOSTERING AGENCY	External Fostering
20170731	39,448.80	EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170731	1,743.65	STONEWATER LTD	PSL Payments To Landlords
20170731	50,384.53	F G KEEN LTD	General Repairs S/C
20170731	530.52	KENT COUNTY COUNCIL (KCS)	Cleaning
20170731	831.06	KABA LTD	Equipment
20170731	105,360.60	SMITH & BYFORD LTD	Electrical Smaller Contracts
20170731	1,128.70	FRONTIER SUPPORT SERVICES LTD	Supported Housing Programme
20170731	67,928.33	M N M PROPERTIES SERVICES	Vacants
20170731	21,841.24	WORKSHOP 305	External Daycare
20170731	5,305.39	W C EVANS & SONS LTD	Specials (Inc Jetting, Drain)
20170731	54,659.77	CAPHALL LTD	PSL Payments To Landlords
20170731	52,457.79	CARE OUTLOOK LTD	External Homecare
20170731	8,272.31	LAWSON QUEAY T/A LAWSON PARTNERSHIP LTD	Professional Fees
20170731	4,197.93	J CARROLL & SONS	Property Maintenance
20170731	1,863.95	LEWIS & GRAVES PARTNERSHIP LTD	Postage
20170731	145,170.32	WANDSWORTH CARER'S CENTRE	Carer Services
20170731	1,714.63	T H WHITE LTD	Payments To Sub-Contractors
20170731	4,445.58	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,490.47	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Printing
20170731	872.39	APOGEE CORP LTD	Hardware purchases
20170731	21,647.93	WING UK	PSL Payments To Landlords
20170731	693.66	FALON NAMEPLATES LIMITED	Miscellaneous Expenses
20170731	6,029.89	FALLSBROOK MOTORS	Payments To Sub-Contractors
20170731	890.4	WOLTERS KLUWER (UK) LTD	Vehicle Repairs, Maintenance
20170731	5,241.60	NATIONWIDE PLATFORMS LTD	Payments To Sub-Contractors
20170731	3,984.00	JADU LIMITED LCB	Materials
20170731	1,100.00	BATTERSEA ARTS CENTRE TRUST LTD	Grants-Young People
20170731	708	CANNONS MSA LTD	Vehicle Repairs, Maintenance
20170731	657.03	ATS EUROMASTER LTD	Payments To Sub-Contractors
20170731	21,888.00	PACE FUELCARE LTD	Personal Account
20170731	1,231.96	HAGS-SMP LIMITED	Playgrounds
20170731	2,324.28	SHANZU LTD	PSL Payments To Landlords
20170731	2,039.17	FOURWAYS VEHICLE SOLUTIONS	Payments To Sub-Contractors
20170731	24,066.80	THE BRANDON TRUST	Supporting People Contracts
20170731	21,511.20	BICKFORD TRUCK HIRE LTD	Payments To Sub-Contractors
20170731	600	TOPS SERVICES LTD	Property Maintenance
20170731	3,270.00	G K BANWAIT PROPERTY	B&B Payments
20170731	1,762.92	MISS S WRIGHTMAN	PSL Payments To Landlords
20170731	2,040.00	SAFE PARTNERSHIP	Stay Put Stay Safe
20170731	1,451.20	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,379.68	MARSAN INVESTMENT LTD	PSL Payments To Landlords
20170731	1,138.32	The Oyster Partnership Ltd	Agency Staff

20170731	1,435.48	SHASHEE INVESTMENTS LTD	PSL Payments To Landlords
20170731	1,334.55	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,768.02	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,348.25	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,424.00	REMEDY RECRUITMENT GROUP LTD	Equipment
20170731	77,501.00	WIMBLEDON & PUTNEY CONSERVATORS	W'don & Putney Commons Conserv
20170731	1,544.68	TOTTERIDGE HOUSE CO-OPERATIVE LTD	Personal Account
20170731	2,575.38	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	5,006.52	CITY SUBURBAN TREE SURGEONS LIMITED	General Grounds Maintenance
20170731	765.72	SOUTHFIELDS GROUP PRACTICE H85007	Locally Enhanced Services
20170731	1,635.16	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,129.95	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	5,718.00	KRISPAR REPAIRS & MAINTENANCE LTD	General Repairs Non S/C
20170731	35,911.00	WANDSWORTH CARE ALLIANCE	Healthwatch Contract
20170731	3,403.22	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,240.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,185.48	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,240.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	22,486.79	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,750.00	SUREFIRE SERVICES LTD	Equipment
20170731	1,277.46	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	664.28	SPECTRA PROPERTY SERVICES	PSL Payments To Landlords
20170731	1,620.86	THARA PROPERTIES	PSL Payments To Landlords
20170731	3,311.19	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,240.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,609.39	BLUE GARDENS LTD	PSL Payments To Landlords
20170731	1,653.89	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,328.57	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,480.00	SAMANTHA ROBB-MCKINLAY	Agency Staff
20170731	1,532.95	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,942.40	ANTI-GRAFFITI SYSTEMS LTD	Property Maintenance
20170731	2,554.92	MITTAL PROPERTIES LTD	PSL Payments To Landlords
20170731	862.06	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,379.68	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,719.85	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.95	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,043.96	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	12,059.41	QUAVER LTD	PSL Payments To Landlords
20170731	17,500.00	UNIVERSITY OF SOUTHAMPTON	Agency Staff
20170731	1,124.19	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,584.05	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,766.11	MISS K JOHNSON	PSL Payments To Landlords
20170731	1,558.50	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,328.57	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,580.48	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	6,625.96	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,379.63	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,664.14	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	4,728.34	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,686.27	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,179.42	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,088.10	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	10,015.46	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,258.38	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,205.94	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,780.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,174.01	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,301.64	REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,250.05	REDACTED PERSONAL DATA	PSL Payments To Landlords

20170731	3,218.99 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,120.62 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	630.37 BOSTICO INTERNATIONAL LTD	Interpreting Services
20170731	1,446.06 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,131.81 PARKMEAD PROPERTY CONSULTANTS	PSL Payments To Landlords
20170731	1,124.19 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,177.75 TRINITY ESTATES	Personal Account
20170731	1,379.63 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	625 HAVANT AND EAST HANTS MIND	General Contract Work
20170731	1,240.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	134,338.77 ONE TRUST	Day Care Mutual
20170731	1,527.86 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	873.9 ENABLE LEISURE AND CULTURE	Materials
20170731	60,263.87 ALTWOOD PROPERTIES LTD	PSL Payments To Landlords
20170731	6,055.00 CAPEL MANOR COLLEGE	Third Party Pymt - Ind Units
20170731	1,900.00 SHELDWICH PRIMARY SCHOOL	Equipment
20170731	1,021.94 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,800.00 NATIONAL TRUST	Materials
20170731	1,962.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	5,212.11 ASHWELL ESTATES LTD	PSL Payments To Landlords
20170731	1,240.00 FFS ESTATES AGENTS LTD	PSL Payments To Landlords
20170731	1,011.75 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	5,169.47 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,285.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,710.00 DEC SURVEYS LTD	Recharge Expenditure
20170731	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,528.39 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,507.40 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,236.57 PS TRUCK & CAR PARTS LTD	Vehicle Repairs, Maintenance
20170731	6,324.00 PLANWELL LTD	PSL Payments To Landlords
20170731	1,481.89 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	8,349.13 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,313.20 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	7,685.21 DRUM INVESTMENTS LTD	PSL Payments To Landlords
20170731	1,737.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	976.22 MILLWOOD SERVICING LTD	Electrical Smaller Contracts
20170731	500 ECOMOTIVE LIMITED	Subscriptions
20170731	1,635.16 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	7,690.48 LONDON RENTALS & SALES LTD.	PSL Payments To Landlords
20170731	752.86 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,093.55 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	5,969.35 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,768.02 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.99 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	18,898.50 JERMYN STREET PROPERTIES LIMITED	PSL Payments To Landlords
20170731	8,584.52 RIVERCITY LTD	PSL Payments To Landlords
20170731	1,322.46 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,512.53 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	6,136.94 MOBIN PROPERTIES LIMITED	PSL Payments To Landlords
20170731	1,262.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,369.34 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,538.09 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,420.51 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,406.07 ASSET HOUSING LTD	PSL Payments To Landlords
20170731	5,000.00 REDACTED PERSONAL DATA	Consultants Fees
20170731	4,900.50 ACCESS LIFT CONSULTANTS LIMITED	Housing Grants Analysis

20170731	1,727.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	17,055.46 S V PROPERTIES	PSL Payments To Landlords
20170731	20,186.52 DISTRICT HOMES	PSL Payments To Landlords
20170731	2,033.73 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,507.40 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,548.82 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,280.51 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,308.11 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.99 MISS DHARMITHA PATEL	PSL Payments To Landlords
20170731	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,328.57 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,128.27 D B DENTICS LTD	PSL Payments To Landlords
20170731	1,277.46 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	11,427.14 PENHURST PROPERTIES LTD	PSL Payments To Landlords
20170731	1,757.79 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	600 Redacted Personal Data	Training
20170731	2,043.96 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,301.20 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,759.31 REALITY HOLDINGS	PSL Payments To Landlords
20170731	7,450.08 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,195.71 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	584.63 SEHWENI ENTERPRISE LIMITED	Food & Consumables
20170731	540 HAVE BIKE PARTNERSHIP (UK) LIMITED	Other Office Expenses
20170731	8,400.00 EARTH CREATIVE STRATEGIES	Materials
20170731	4,279.13 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	4,833.66 FRESHVIEW ESTATES	PSL Payments To Landlords
20170731	1,097.31 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,441.94 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	4,206.00 EDUSTAFF	Equipment
20170731	1,322.41 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,364.38 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,435.48 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,912.73 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,435.48 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	9,319.57 CABLESHEER ASBESTOS LIMITED	Vacants
20170731	1,768.02 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,430.74 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,502.30 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,093.18 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	502 HAND CAR WASH	Payments To Sub-Contractors
20170731	1,538.17 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,275.42 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	991.33 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.95 MERIDIAN ASSET MANAGEMENT LTD	PSL Payments To Landlords
20170731	2,384.08 LONDON PROPERTY ONLINE LTD	PSL Payments To Landlords
20170731	1,440.00 PAUL MEW ASSOCIATES LTD.	Materials
20170731	1,768.99 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,737.37 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,532.00 PURPLE STRAWBERRY LIMITED	Agency Staff
20170731	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	1,532.95 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	3,855.00 Education My Life Matters	Equipment
20170731	7,539.00 Peter Horrocks PH Social Work Ltd	Agency Staff
20170731	47,659.32 Sanctuary Personnel Ltd	Recruitment Costs
20170731	2,657.14 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,509.00 REDACTED PERSONAL DATA	PSL Payments To Landlords
20170731	2,312.67 ADEOLA MUIR	Private Providers 2 Year Olds
20170731	1,322.46 REDACTED PERSONAL DATA	PSL Payments To Landlords

20170724	69,476.44 LAKEHOUSE CONTRACTS LTD	Construction Work
20170724	47,685.00 LAKEHOUSE CONTRACTS LTD	Construction Work
20170726	11,880.11 HEARTFELT ROOFING LTD	Personal Account
20170726	2,700.00 2EA CONSULTING LIMITED	Personal Account
20170708	61,093.66 WAA ROOFING LIMITED	Personal Account
20170713	6,154.41 Veolia ES (UK) Limited	Personal Account
20170721	33,346.61 LPFA (OPERATIONAL)	Personal Account
20170721	41,989.88 LPFA (OPERATIONAL)	Lpfa Levy
20170719	2,600.00 TENNISON PROPERTY LLP	APC - External Lodgings