

Date	Amount	Supplier name	Spend
20170830	1,654.80	3C Environmental Technology Ltd	Property Maintenance
20170816	3,342.00	A C Van Santen & Son Ltd	Internal Vehicle Charges
20170817	2,772.00	A C Van Santen & Son Ltd	Internal Vehicle Charges
20170821	780.00	A C Van Santen & Son Ltd	Miscellaneous Expenses
20170822	1,146.00	A C Van Santen & Son Ltd	Miscellaneous Expenses
20170822	3,712.80	A.D.M.I Doors Ltd	Property Maintenance
20170815	1,691.60	Abellio West London Limited	Vehicle Repairs, Maintenance
20170814	6,650.20	Ability Housing Association	Residentl Care Conts
20170831	5,649.50	Able 2 Occupational Therapy Servs Ltd	Agency Staff
20170808	7,915.50	Able 2 Occupational Therapy Servs Ltd	Consultants Fees
20170823	6,841.76	Able Community Care Ltd	Home Care
20170822	24,313.31	Absolute Care Services (Richmond) Ltd	Home Care
20170825	18,083.51	Absolute Care Services (Richmond) Ltd	Home Care
20170824	990.00	ACCESS INDEPENDENT	Agency Staff
20170814	14,058.47	Acorn Lodge	Residential Care
20170822	5,490.00	Acre & Bourne Limited	Property Maintenance
20170814	1,330.52	ACT TOO LTD	Day Care
20170823	840.00	Active Scaffolding LTD	Other Minor Contract Payments
20170825	18,600.00	Adam Hotel Management Ltd	B&B Payments
20170825	25,665.60	Adam Hotels UK Ltd	B&B Payments
20170817	5,749.25	ADT FIRE & SECURITY	Security & Fire Protection
20170810	840.38	Advanced Payment Solutions Ltd	Other Minor Contract Payments
20170825	1,499.73	Advanced Payment Solutions Ltd	Other Minor Contract Payments
20170814	11,593.26	Advinia Health Care Ltd	Nursing Care
20170815	696.00	AFS (Security) Ltd	Security & Fire Protection
20170816	3,156.00	AFS (Security) Ltd	Security & Fire Protection
20170824	528.00	AFS (Security) Ltd	Security & Fire Protection
20170817	658.94	Air Spectrum Environmental Ltd	Miscellaneous Expenses
20170814	3,801.93	Alexander House	Residential Care
20170814	3,764.28	ALEXANDER LODGE	Residential Care
20170810	1,050.00	Alison Porter	CAPEXP Professional Fees
20170809	1,084.16	Alliance UK Ltd t/a Janilec Supplies	Cleaning
20170809	1,084.16	Alliance UK Ltd t/a Janilec Supplies	Cleaning
20170810	625.62	Alliance UK Ltd t/a Janilec Supplies	Equipment
20170810	625.62	Alliance UK Ltd t/a Janilec Supplies	Equipment
20170829	1,672.20	ALPENBEST CARE LIMITED	Home Care
20170802	1,500.00	Altogether Creative Ltd	Consultants Fees
20170807	75,060.50	Amber Home Carers Ltd	Home Care
20170814	14,302.50	Amber Home Carers Ltd	Home Care
20170815	4,680.00	Amber Home Carers Ltd	Home Care
20170801	12,129.00	Amedea Financial Contracts Limited	Consultants Fees
20170830	10,332.00	Amedea Financial Contracts Limited	Consultants Fees
20170803	1,768.52	Amily Homecare Ltd	Home Care
20170803	543.59	Anna Saunders	Consultants Fees
20170809	5,745.00	Apex Build Solutions Ltd	CAPEXP Housing Grants Analysis
20170810	1,454.40	APSE	Subscriptions
20170825	10,077.00	AQUAFLO CARE LTD	Home Care
20170825	11,375.40	ARK HOME HEALTHCARE LIMITED	Home Care
20170810	512.40	Art Historical London	Consultants Fees
20170815	3,127.34	Artelia Projects UK Ltd t/a Artelia UK	CAPEXP Professional Fees
20170825	720.00	AS Transport LTD	Property Maintenance
20170809	2,700.00	Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis

20170803	6,150.00	Ascendit Lifts Ltd	Property Maintenance
20170814	2,936.41	Ashley Care Homes Ltd	Residential Care
20170817	1,269.60	ASHTEAD PLANT	Materials
20170809	18,287.60	ASHTON LODGE	Nursing Care
20170814	73,411.62	ASHTON LODGE	Nursing Care
20170801	7,451.27	Askews & Holts Library Services Ltd	Library Books
20170829	11,894.69	Askews & Holts Library Services Ltd	Library Books
20170808	8,553.62	Askews & Holts Library Services Ltd	Library Books
20170815	7,099.26	Askews & Holts Library Services Ltd	Library Books
20170823	903.32	Askews & Holts Library Services Ltd	Library Books
20170811	3,000.00	Association of Independent LSCB Chairs	Fees & Charges
20170810	4,822.20	Aston Colour Press Ltd.	Printing
20170816	684.00	Aston Colour Press Ltd.	Printing
20170817	1,531.20	Aston Colour Press Ltd.	Printing
20170822	815.00	Aston Colour Press Ltd.	Printing
20170830	1,188.00	Aston Colour Press Ltd.	Printing
20170803	3,964.80	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
20170810	2,809.80	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
20170817	2,649.15	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
20170810	504.00	Automania Group Ltd	Section 14 RTA Costs
20170818	1,048.02	Aviva Plc	Miscellaneous Expenses
20170814	2,396.35	Avonwood Manor Nursing Home	Residential Care
20170814	2,267.70	B Ramnath T/A Treflys Nursing Homes	Nursing Care
20170831	1,826.00	B3 Creative Limited	CAPEXP Capital grants
20170831	3,995.00	Badger Holdings	Miscellaneous Client Expenses
20170802	720.00	Bairford Limited	Consultants Fees
20170822	2,340.00	Balance (Support) CIC	Cleaning Contracts
20170804	13,039.20	Balance (Support) CIC	Other Minor Contract Payments
20170816	65,436.60	Baltimore Consulting Ltd	Agency Staff
20170830	14,938.20	Baltimore Consulting Ltd	Agency Staff
20170809	5,478.84	BARCHAM TREES	Arboricultural Contract
20170809	95,890.02	Barchester Healthcare Homes Ltd	Nursing Care
20170814	5,530.06	Barchester Healthcare Homes Ltd	Nursing Care
20170814	2,269.68	Barchester Healthcare Homes Ltd	Nursing Care
20170814	6,205.38	Barchester Healthcare Homes Ltd	Nursing Care
20170814	4,696.50	Barchester Healthcare Homes Ltd	Nursing Care
20170809	26,434.29	Barchester Healthcare Homes Ltd	Respite Care
20170809	5,314.29	Barchester Healthcare Ltd	Nursing Care
20170809	5,713.17	Barchester Healthcare Ltd	Nursing Care
20170814	3,952.72	Barchester Healthcare Ltd	Nursing Care
20170809	4,201.78	BARCHESTER HEALTHCARE- WIMBLEDON BEAUMONT	Nursing Care
20170802	3,414.58	Barclays Asset & Sales Finance	Home Care
20170807	3,414.58	Barclays Asset & Sales Finance	Home Care
20170821	3,414.58	Barclays Asset & Sales Finance	Home Care
20170829	6,829.16	Barclays Asset & Sales Finance	Home Care
20170830	9,000.00	Barnes Common Management Co	Barnes Common Trust Contract
20170814	1,198.55	Barrington House Ltd.	Residential Care
20170803	3,485.35	BARTEK ZANIEWSKI LTD	Consultants Fees
20170814	5,782.21	Bay View Care Ltd	Supported Living
20170830	93,170.96	Baylis Landscape	CAPEXP Construction Work
20170824	1,195.62	BBH-SWL (FUNDCO 2) Limited	Miscellaneous Expenses
20170814	2,696.60	Beaconsfield Care Ltd	Residential Care
20170824	4,800.00	BEAUFORT NINE LTD	Agency Staff

20170814	7,374.77	BEECH LODGE	Residentl Care Conts
20170818	1,896.74	Belron UK Ltd T/a Autoglass	Internal Vehicle Charges
20170814	2,311.05	Bertinaley Care Ltd	Residential Care
20170801	2,111.76	Bespoke Properties Ltd	Consultants Fees
20170810	1,500.00	Bespoke Properties Ltd	Consultants Fees
20170815	780.00	Bespoke Properties Ltd	Consultants Fees
20170817	3,565.68	Bespoke Properties Ltd	Consultants Fees
20170831	1,980.00	Bespoke Properties Ltd	Consultants Fees
20170824	5,430.00	Best Tennis Ltd	Sport Coaching
20170814	2,130.06	Bethany Care Trust	Residential Care
20170802	2,033.60	Bibby Factors Leicester Ltd	Agency Staff
20170809	2,183.32	Bibby Factors Leicester Ltd	Agency Staff
20170803	7,140.00	Bloom Procurement Services Ltd	CAPEXP Professional Fees
20170817	10,500.00	Bloom Procurement Services Ltd	CAPEXP Professional Fees
20170821	3,360.00	Bloom Procurement Services Ltd	CAPEXP Professional Fees
20170815	2,600.40	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
20170817	1,095.30	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
20170824	3,407.40	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
20170829	658.15	Bluebird Care (Hammersmith and Fulham)	Home Care
20170802	26,434.96	Bluebird Care (Richmond & Twickenham)	Home Care
20170803	23,702.71	Bluebird Care (Richmond & Twickenham)	Home Care
20170821	20,267.44	Bluebird Care (Richmond & Twickenham)	Home Care
20170822	18,474.56	Bluebird Care (Richmond & Twickenham)	Home Care
20170829	20,280.07	Bluebird Care (Richmond & Twickenham)	Home Care
20170804	1,200.00	BM Coaches and Rentals Ltd	Transport Hire & Leasing Costs
20170807	1,200.00	BM Coaches and Rentals Ltd	Transport Hire & Leasing Costs
20170803	1,917.60	Bolinda UK Ltd	Library Books
20170810	1,318.20	Bolinda UK Ltd	Library Books
20170818	1,414.08	Bolinda UK Ltd	Library Books
20170817	804.00	BRANDUIN BUSINESS SUPPORT	Consultants Fees
20170810	2,638.00	Brentford FC Community Sports Trust	Sport Coaching
20170818	8,087.96	British Gas Service Limited	Energy - Gas
20170814	2,104.94	Broadstreet House Ltd	Residential Care
20170808	1,320.00	Broadwater Technologies Ltd	Materials
20170804	1,115.28	Brownings Electric Ltd	Furniture
20170830	5,062.80	Brownings Electric Ltd	Furniture
20170814	2,341.48	Brownscombe House	Nursing Care
20170815	1,879.54	BT Global Services	Telephone Charges
20170831	911.68	BT Global Services	Telephone Charges
20170824	2,089.63	BT Global Services	Telephone line charges
20170802	787.16	BUNZL UK LTD T/A GREENHAM	Materials
20170803	795.24	BUNZL UK LTD T/A GREENHAM	Materials
20170824	3,097.82	BUNZL UK LTD T/A GREENHAM	Materials
20170814	4,239.45	BUPA CARE SERVICES	Nursing Care
20170809	39,680.36	BUPA CARE SERVICES	Nursing Care
20170830	1,620.08	Burall Infosmart Limited	Miscellaneous Expenses
20170815	12,565.04	Burgess Properties	Rents
20170814	2,998.32	C & L A Gopaul T/A	Nursing Care
20170822	2,566.01	C & P HYGIENE	Cleaning
20170802	2,171.25	C D Evoy Consulting Ltd	General Grounds Maintenance
20170817	1,598.26	C Goode Pharmacy	Other PH Contracts
20170824	1,059.00	C&C TRAINING LTD	Training

20170814	46,432.59	C.H.O.I.C.E LIMITED	Residentl Care Conts
20170803	900.00	Cafe Zizou Ltd	Other Minor Contract Payments
20170822	600.00	Calder Insulations Ltd	Property Maintenance
20170817	1,111.20	Calder Insulations Ltd	SSA Richmond Recharge
20170824	916.80	CALOO LTD	CAPEXP Purchase of Asset
20170817	1,440.00	Cambridge Park Bowling & Sports Club Ltd	Rents
20170824	1,076.50	CAMERON JONES PLANNING	Consultants Fees
20170803	1,333.40	Camphill Milton Keynes Comm Ltd	Day Care
20170801	6,210.00	Cantraybridge College	Supported Living
20170807	1,008.00	CAPITA BUSINESS SERVICES LTD	Hardware purchases
20170803	610.66	Capital Vehicle Maintenance Ltd	Internal Vehicle Charges
20170814	11,742.75	Care Management Group Ltd	Supported Living
20170824	373,608.36	CARE UK COMMUNITY PARTNERSHIP	Residential Care
20170802	9,634.45	Caremark(Hounslow)	Home Care
20170814	5,137.14	CareOline	Supported Living
20170814	16,282.68	Caretech Community Services Ltd	Residentl Care Conts
20170803	3,120.00	Carstens and Robinson Ltd	Property Maintenance
20170831	2,640.00	Carstens and Robinson Ltd	Property Maintenance
20170803	1,077.08	Castle Water Ltd	Water
20170822	1,026.98	Castle Water Ltd	Water
20170824	559.51	Castle Water Ltd	Water
20170809	3,764.29	Castlemead Court Care Centre Ltd	Nursing Care
20170814	6,262.00	Cavendish House Trust	Residential Care
20170822	13,817.27	CBS BUTLER	Agency Staff
20170808	11,359.87	CDW LTD	Hardware purchases
20170814	2,491.38	Cedar Lodge	Residential Care
20170814	10,230.00	Central & North West London NHS FT	Residential Care
20170809	25,976.72	CENTRAL AND CECIL HOUSING TRUST	Nursing Care
20170814	81,429.45	CENTRAL AND CECIL HOUSING TRUST	Residential Care
20170809	188,056.39	Central London Comm Healthcare NHS Trust	School Nursing Service
20170830	60,786.58	Central London Comm Healthcare NHS Trust	School Nursing Service
20170810	2,700.00	CENTRAL MANAGEMENT SOLUTIONS LTD	Training
20170801	2,430.00	CFB Limited	Application maintenance
20170809	282,064.25	Change, Grow, Live	Integrated Recov Srv
20170831	7,301.00	Change, Grow, Live	Prescribing
20170824	544.20	Changkon Ltd T/A Pirtek Isleworth	Internal Vehicle Charges
20170814	2,430.45	Charters Village Ltd	Nursing Care
20170814	14,531.59	CHD Care Ltd T/a The Summers	Residential Care
20170814	5,421.11	CHD Living T/A Crest Lodge	Nursing Care
20170814	3,801.93	CHD Living T/A Surrey Hills & Heights	Nursing Care
20170814	7,409.79	CHERRY LODGE	Transport Hire & Leasing Costs
20170809	25,608.21	CHOICE SUPPORT	Residential Care
20170803	2,340.00	Chris Brown	Sport Coaching
20170810	780.00	Chris Brown	Sport Coaching
20170811	520.00	Chris Brown	Sport Coaching
20170809	2,000.00	Church Street Association	Other Minor Contract Payments
20170807	714.48	CIA Fire and Security Ltd	Equipment
20170802	1,969.80	City Of London (London Councils)	Grants to Other Groups
20170803	68,662.50	City Of London (London Councils)	Grants to Other Groups
20170808	3,420.00	City Of London (London Councils)	Materials

20170824	3,681.44	City Of London (London Councils)	Other Minor Contract Payments
20170804	2,100.00	City Of London (London Councils)	Subscriptions
20170807	1,500.00	City Of London (London Councils)	Subscriptions
20170810	1,925.00	Claire Henderson	Sport Coaching
20170831	1,908.00	CLASSIC MINIATURES LIMITED	CAPEXP Capital grants
20170824	840.00	ClickON IT London Ltd	CAPEXP Equipment Purchase
20170803	1,674.00	Clive Barford Ltd	Equipment
20170808	744.00	Clive Barford Ltd	Equipment
20170807	15,182.00	COBALT TELEPHONE TECHNOLOGIES LTD	PDQ Charges
20170810	17,418.50	COBALT TELEPHONE TECHNOLOGIES LTD	PDQ Charges
20170808	804.00	Coles Refrigeration Ltd	Other Minor Contract Payments
20170831	688.44	Colsen Industries Ltd	Materials
20170817	776.62	Colsen Industries Ltd	Vehicle Repairs, Maintenance
20170824	579.43	Colsen Industries Ltd	Vehicle Repairs, Maintenance
20170814	35,180.94	COMFORT CARE SERVICES (UK) LTD	Supported Living
20170829	8,841.32	Commercial	Other Minor Contract Payments
20170808	2,195.45	Community Health Partnerships Ltd	Rents
20170814	2,147.85	Community Housing & Therapy	Supported Living
20170814	6,918.13	Congress House Limited	Residential Care Conts
20170814	8,650.28	Consensus Support Services Ltd	Residential Care Conts
20170822	6,288.00	Contenur (UK) Ltd	Miscellaneous Expenses
20170808	408,601.29	Continental Landscapes Ltd	Play Facilities Maint Contract
20170809	18,097.06	Continental Landscapes Ltd	CAPEXP Construction Work
20170810	14,865.60	Continental Landscapes Ltd	General Grounds Maintenance
20170822	177,157.15	Continental Landscapes Ltd	General Grounds Maintenance
20170824	1,935.83	Continental Landscapes Ltd	General Grounds Maintenance
20170803	14,113.22	Continental Landscapes Ltd	Parks Small Works Contract
20170801	42,483.28	Continental Landscapes Ltd	Sports Grounds Contract
20170816	242,659.19	Continental Landscapes Ltd	Street Cleansing Contract
20170821	27,456.29	Continental Landscapes Ltd	Street Cleansing Contract
20170830	320,378.94	Continental Landscapes Ltd	Street Cleansing Contract
20170824	7,886.70	Co-operative Flexible Benefits	Other minor services
20170809	6,035.04	Coral Products (Mouldings) Limited	Equipment
20170814	3,484.14	Corbenic Camphill Community	Residential Care Conts
20170814	50,239.69	COUNTRY COURT CARE	Residential Care
20170801	720.00	COVERGOLD	Hardware Maintenance
20170807	696.38	Cowley Security Locksmiths	Materials
20170817	525.90	Cowley Security Locksmiths	Property Maintenance
20170814	4,944.19	Craegmoor Conquest Lodge	Residential Care
20170814	2,580.61	CRNH LTD	Residential Care
20170817	1,098.27	Cross Deep Surgery Dr Robertson	IUD Fittings LES-GPs
20170814	1,682.41	Crossroads Care	Home Care
20170814	16,080.32	CURANS CARE LTD	Supported Living
20170803	3,889.82	CYD Projects Limited	CAPEXP Professional Fees
20170804	1,800.00	CYD Projects Limited	CAPEXP Professional Fees
20170821	1,794.00	CYD Projects Limited	CAPEXP Professional Fees
20170809	9,000.00	DACH Consultancy Ltd	Agency Staff
20170809	545.42	Daikin Applied Service	Furniture
20170823	2,310.61	Daikin Applied Service	Furniture
20170817	1,520.10	Daikin Applied Service	Property Maintenance
20170824	1,044.92	Daikin Applied Service	Property Maintenance
20170829	652.14	Daisy Communications Ltd	Telephone Charges
20170809	1,000.00	DALEMEAD	Residential Care
20170814	31,477.85	DALEMEAD	Residential Care
20170814	6,699.60	Danshell Healthcare Limited	Residential Care
20170821	537.60	Dawn Creations Limited	Agency Staff

20170802	3,671.67	DAWSONRENTALS BUS & COACH LTD	Internal Vehicle Charges
20170804	1,770.81	DAWSONRENTALS BUS & COACH LTD	Internal Vehicle Charges
20170803	5,474.58	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
20170809	5,774.59	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
20170810	3,493.16	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
20170811	1,746.58	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
20170815	1,746.58	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
20170824	1,746.58	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
20170830	5,709.42	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
20170821	1,588.88	Dawsonrentals Vans Ltd	Fuel
20170829	1,113.83	Dawsonrentals Vans Ltd	Personal Account
20170815	651.04	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
20170816	1,065.55	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
20170822	1,020.32	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
20170821	2,170.50	Day and Nite Services Limited	Home Care
20170817	553.78	Day Lewis Pharmacy (Twickenham)	Other PH Contracts
20170814	6,823.86	DEEPPDENE CARE LTD	Residential Care
20170809	72,050.90	DEER PARK VIEW CARE CENTRE	Nursing Care
20170814	23,592.57	DEER PARK VIEW CARE CENTRE	Nursing Care
20170809	15,302.64	Dennis Eagle Ltd	Internal Vehicle Charges
20170802	3,036.18	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
20170817	7,343.83	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
20170829	501.84	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
20170831	645.38	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
20170817	6,000.00	Design Cycle Associates Ltd	CAPEXP Professional Fees
20170801	3,840.00	Devine Care Ltd	Home Care
20170814	1,920.00	Devine Care Ltd	Home Care
20170829	3,840.00	Devine Care Ltd	Home Care
20170816	792.00	DHP (UK) LLP	Property Maintenance
20170824	2,820.00	Digital Data UK Ltd	Materials
20170810	30,434.93	Dimensions (UK) Ltd	Property Maintenance
20170814	94,598.45	Dimensions (UK) Ltd	Residential Care
20170810	1,095.00	DJLM Ltd T/A Colourzone Print Group	Printing
20170830	3,395.00	DJLM Ltd T/A Colourzone Print Group	Printing
20170831	651.00	DJLM Ltd T/A Colourzone Print Group	Printing
20170816	1,400.00	Doubletree Hilton	Miscellaneous Expenses
20170817	1,626.77	Dr Flood and Partners	IUD Fittings LES-GPs
20170817	3,549.54	Dr Jezierski & Partners	IUD Fittings LES-GPs
20170817	3,054.93	Dr Johnson & Partners	IUD Fittings LES-GPs
20170803	647.09	DR MUTHU KANNABIRAN T/A RADHA CONSULTING	Occupational Health Doctors
20170815	55,268.24	DV02 LTD	Telephone Charges
20170807	4,680.00	DYNAMIC INITIATIVES LTD	Other Third Party Payments
20170814	4,417.50	Dynavour Care Services Limited	Supported Living
20170807	4,760.00	Eager Health Ltd T/a Care 24 Seven	Home Care
20170814	4,341.20	East View Housing Management Ltd	Residentl Care Conts
20170814	3,139.73	Eastside House Care Home	Residential Care

20170815	636.33	EDF ENERGY CUSTOMER FIELD SERVICES	Energy - Electricity
20170822	557.09	EDF Energy Customers Plc	Energy - Gas
20170804	3,183.00	Edward Dudfield	Printing
20170807	5,170.00	ELEANOR FOX	Consultants Fees
20170804	2,519.61	Electoral Reform Services Ltd	Printing
20170814	3,228.29	Elmcroft Care Home Ltd	Nursing Care
20170814	2,719.58	Elmfield Residential Home Ltd	Residential Care
20170809	3,804.14	Emberbrook Care Home	Nursing Care
20170803	2,026.27	EnhanceAble	Day Care
20170807	3,759.38	EnhanceAble	Day Care
20170809	3,759.38	EnhanceAble	Day Care
20170811	2,579.94	EnhanceAble	Day Care
20170814	4,402.00	Enriched Care	Supported Living
20170814	24,580.44	Entertainment Artistes Ben Fund	Nursing Care
20170823	3,000.00	EQUINOX CARE	Inpatient Detox Serv
20170831	3,000.00	EQUINOX CARE	Inpatient Detox Serv
20170807	7,634.40	ESRI (UK) LTD	Application maintenance
20170810	3,600.00	Ethical Lettings	Miscellaneous Client Expenses
20170810	925.00	Ethical Lettings CIC	Miscellaneous Client Expenses
20170825	892.80	EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170810	936.00	Euroclay Tennis (EU) Ltd	General Grounds Maintenance
20170814	936.00	Euroclay Tennis (EU) Ltd	General Grounds Maintenance
20170816	780.00	Euroclay Tennis (EU) Ltd	General Grounds Maintenance
20170823	624.00	Euroclay Tennis (EU) Ltd	Property Maintenance
20170831	1,092.00	Euroclay Tennis (EU) Ltd	Property Maintenance
20170802	3,869.00	Every Child Every Day Academy	Receipts Pre Plan App Advice
20170810	15,809.00	F G Mileham Building Contractors Ltd	CAPEXP Housing Grants Analysis
20170824	9,447.00	F G Mileham Building Contractors Ltd	CAPEXP Housing Grants Analysis
20170801	124,016.33	F M Conway Limited	CAPEXP Construction Work
20170807	211,917.41	F M Conway Limited	CAPEXP Construction Work
20170816	71,370.37	F M Conway Limited	CAPEXP Construction Work
20170829	3,570.74	F M Conway Limited	CAPEXP Purchase of Asset
20170803	93,810.69	F M Conway Limited	Highways Maintenance Con
20170804	31,344.12	F M Conway Limited	Highways Maintenance Con
20170815	28,312.62	F M Conway Limited	Highways Maintenance Con
20170821	21,611.71	F M Conway Limited	Highways Maintenance Con
20170823	19,577.24	F M Conway Limited	Highways Maintenance Con
20170802	41,274.30	F M Conway Limited	Other Minor Contract Payments
20170814	994.37	F M Conway Limited	Other Minor Contract Payments
20170824	2,094.57	F M Conway Limited	Other Minor Contract Payments
20170817	25,030.56	F M Conway Limited	Traffic and Pedestrian Meas
20170814	34,379.98	Fitzroy Support	Residentl Care Conts
20170802	870.00	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
20170803	10,440.00	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
20170810	37,410.00	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
20170817	6,960.00	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
20170823	2,610.00	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
20170825	870.00	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
20170814	6,945.38	Foresight Residential Ltd.	Residential Care
20170814	4,249.22	Forest Care Ltd - Cedar Lodge	Nursing Care
20170802	2,240.00	Frances Bennett	General Grounds Maintenance
20170814	2,641.25	Frances Taylor Foundation	Residentl Care Conts
20170814	22,814.10	Francis Terry and Associates Ltd	Consultants Fees
20170829	13,714.00	FREEWAY LIFT SERVICES LTD	CAPEXP Housing Grants Analysis

20170807	802.20	FRONTIER MEDICAL GROUP	Other PH Contracts
20170816	1,382.98	FRONTIER PITTS LTD	Application maintenance
20170829	1,003.20	FRONTIER PITTS LTD	Application maintenance
20170823	1,320.00	Fulham Palace Trust	Consultants Fees
20170816	540.00	Fumex Ltd	Equipment
20170808	767.48	Gaffey Technical Services Ltd	General Grounds Maintenance
20170823	678.00	Gaffey Technical Services Ltd	Materials
20170810	930.00	Gaffey Technical Services Ltd	Property Maintenance
20170809	4,291.29	Galleon Care Homes Ltd	Nursing Care
20170814	8,240.11	Galleon Care Homes Ltd	Nursing Care
20170815	14,640.00	Gelpack Excelsior Limited	Equipment
20170824	665.31	Gemini Electrical Supplies	Property Maintenance
20170809	3,697.86	George Potter House Ltd	Nursing Care
20170817	1,656.43	GLEBE ROAD SURGERY	IUD Fittings LES-GPs
20170814	12,062.40	Gleeds Management Services Ltd	CAPEXP Professional Fees
20170830	12,062.40	Gleeds Management Services Ltd	CAPEXP Professional Fees
20170822	4,932.98	Glendale Grounds Management Ltd	Conservation Contract
20170815	9,000.00	Glevum Consulting Ltd	CAPEXP Construction Work
20170817	820.80	GLOBALSIGN	Hardware Maintenance
20170831	670.80	GLOBALSIGN	Software purchases
20170814	3,542.85	GLOW REST HOME	Residential Care
20170818	3,334.92	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
20170824	1,883.75	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
20170804	27,644.40	Grant Thornton UK LLP	External Audit Fees
20170824	7,200.00	GREATBATCH LTD	Miscellaneous Expenses
20170810	31,593.30	GREATER LONDON AUTHORITY	Miscellaneous Expenses
20170821	2,447,161.00	GREATER LONDON AUTHORITY	Miscellaneous Expenses
20170808	790.00	GREENFORD PRINTING CO LTD	Printing
20170809	1,381.05	Greensleeves Homes Trust	Residential Care
20170814	30,050.45	Greensleeves Homes Trust	Residential Care
20170814	8,470.49	Grove Care Partnership	Residential Care
20170816	708.80	Ham and Petersham SOS Scheme	Grants to Voluntary Orgs
20170803	8,750.00	Hampton Hill Business Assoc Ltd	Other Minor Contract Payments
20170817	963.90	Hampton Hill Medical Centre	IUD Fittings LES-GPs
20170815	3,500.00	Hampton Wick Association	Other Minor Contract Payments
20170817	1,632.14	Hampton Wick Surgery	IUD Fittings LES-GPs
20170817	900.00	Hamson Barron Smith Limited	CAPEXP Professional Fees
20170814	936.00	Hari's Carpets	Miscellaneous Expenses
20170824	1,854.00	Hari's Carpets	Property Maintenance
20170822	5,190.00	Harven Form Foundry Ltd	Property Maintenance
20170815	5,079.90	Hayden Green	Property Maintenance
20170817	2,336.56	Hayden Green	Property Maintenance
20170821	1,036.80	Hayden Green	Property Maintenance
20170831	1,946.09	Hayden Green	Property Maintenance
20170814	4,748.01	Haydon Park Lodge	Residential Care
20170807	2,415.00	HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170808	5,796.00	HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170823	1,449.00	HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170830	7,728.00	HAYS SPECIALIST RECRUITMENT GROUP	Agency Staff
20170803	1,932.00	HAYS SPECIALIST RECRUITMENT GROUP	Supported Living
20170809	8,303.57	HC-One Ltd (Ash Grove)	Nursing Care
20170814	80,851.24	HC-One Ltd (Ash Grove)	Nursing Care
20170814	2,883.67	Healthcare Homes (LSC) Limited	Nursing Care
20170831	656.53	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance

20170803	8,620.00	Helmar Care & Comm Services Ltd	Home Care
20170814	25,935.43	Hendford Nursing Home	Nursing Care
20170824	26,053.63	HESTIA HOUSING & SUPPORT	Personalisation Support
20170807	38,309.44	HESTIA HOUSING & SUPPORT	Personalisation Support
20170807	80,734.98	HFH Healthcare Ltd	Home Care
20170814	16,572.66	HIGH HURLANDS HOMES	Residentl Care Conts
20170814	8,043.26	High Quality Lifestyles	Residentl Care Conts
20170801	6,516.00	Hillier Nurseries	Arboricultural Contract
20170803	6,258.00	Hillier Nurseries	Arboricultural Contract
20170810	2,109.10	HILL-ROM LTD	CAPEXP Other Building Reltd Wk
20170809	12,245.00	Holy Cross Hospital	Nursing Care
20170814	5,123.20	Homestead Residential Care Ltd	Residential Care
20170809	9,920.00	Horncastle Care Centre	Nursing Care
20170802	28,183.00	HOUNSLOW & RICH COMM HEALTHCARE	Cont&Sex Health CASH
20170803	84,549.00	HOUNSLOW & RICH COMM HEALTHCARE	Cont&Sex Health CASH
20170808	28,183.00	HOUNSLOW & RICH COMM HEALTHCARE	Cont&Sex Health CASH
20170811	29,758.00	HOUNSLOW & RICH COMM HEALTHCARE	Cont&Sex Health CASH
20170822	574,929.00	HOUNSLOW & RICH COMM HEALTHCARE	Health Visiting
20170807	202,072.00	HOUNSLOW & RICH COMM HEALTHCARE	Payments to Health Authorities
20170824	62,008.00	HOUNSLOW & RICH COMM HEALTHCARE	Rents
20170804	13,380.00	Huntley Cartwright	CAPEXP Construction Work
20170830	14,580.00	Huntley Cartwright	CAPEXP Construction Work
20170804	1,333.01	Hutchison 3G UK Ltd	Mobile Phones
20170809	11,554.14	HYDEFALL LTD	Nursing Care
20170804	1,488.00	Hydro Cleansing Ltd	Miscellaneous Expenses
20170824	5,106.00	Hydro Cleansing Ltd	Miscellaneous Expenses
20170810	900.00	IDM: The Institute of Direct	Consultants Fees
20170816	6,780.00	IDOX SOFTWARE LTD	Software Maintenance
20170801	924.84	IMCAA Ltd	Consultants Fees
20170814	950.60	IMCAA Ltd	Consultants Fees
20170822	2,774.98	IMCAA Ltd	Consultants Fees
20170809	528.30	IMPERIAL CIVIL ENFORCEMENT SOL LTD	Other Third Party Payments
20170809	27,429.29	Independence Homes Ltd	Residential Care
20170803	159,534.23	Indigo Park Services UK Ltd	Materials
20170804	153,467.69	Indigo Park Services UK Ltd	Materials
20170825	5,472.96	Indigo Park Services UK Ltd	Section 14 RTA Costs
20170831	9,226.17	Indigo Park Services UK Ltd	Section 14 RTA Costs
20170815	57,918.25	Insta Care Ltd	Home Care
20170817	102,000.00	INTEGRATED NEUROLOGICAL SERVICES	Agency Staff
20170818	48,450.00	INTEGRATED NEUROLOGICAL SERVICES	Community support
20170825	920.16	IOMA Clothing Co Ltd	Clothing, Uniform & Laundry
20170802	838.20	J P LENNARD LTD	Equipment
20170815	1,107.69	J P LENNARD LTD	Equipment
20170822	807.19	J P LENNARD LTD	Equipment
20170814	1,432.50	J P LENNARD LTD	Materials
20170817	504.00	Jacobs and Co	CAPEXP Professional Fees
20170830	1,800.00	JANE DOHERTY T/A JMA CONSULTING UK LTD	Training

20170810	679.12	JANE RAMSAY	Occupational Health Doctors
20170817	2,934.40	Japotheca Ltd	Other PH Contracts
20170810	9,903.60	Jeffery & Wilkes Building Contractor Ltd	CAPEXP Housing Grants Analysis
20170809	15,278.57	Jemini Response Ltd	Residential Care
20170804	775.27	John Hanlon & Company Ltd	Internal Vehicle Charges
20170829	13,365.60	John Hanlon & Company Ltd	Transport Hire & Leasing Costs
20170830	6,162.00	John Hanlon & Company Ltd	Transport Hire & Leasing Costs
20170802	23,215.24	K & A Construction	CAPEXP Construction Work
20170810	1,330.07	K & A Construction	Property Maintenance
20170817	129,229.75	K & A Construction	Property Maintenance
20170830	89,151.68	K & A Construction	Property Maintenance
20170816	2,059.04	K & A Construction	Venue & facilities hire
20170822	4,733.70	K & A Construction	Venue & facilities hire
20170823	908.44	K & A Construction	Venue & facilities hire
20170830	8,640.00	K2 Consultancy Ltd	Consultants Fees
20170803	2,400.00	KAIROS COMMUNITY TRUST	Residential Care
20170816	6,380.00	KAIROS COMMUNITY TRUST	Residential Care
20170830	2,400.00	Kaner Olette Architects	CAPEXP Construction Work
20170810	966.00	kaner olette architects	CAPEXP Professional Fees
20170817	2,263.50	Kanset Pharmacy	Other PH Contracts
20170801	645.54	Katharine Lawson Ltd	Consultants Fees
20170801	3,057.00	Kathrin Stuart t/a Kate Stuart Design	Printing
20170810	33,756.24	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
20170802	84,587.73	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
20170803	3,822.42	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
20170807	14,202.82	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
20170822	76,379.98	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
20170811	20,042.22	KENT COUNTY COUNCIL (KCS)	Energy - Gas
20170817	3,364.28	KENT COUNTY COUNCIL (KCS)	Energy - Gas
20170817	779.61	Kew Medical Practice	IUD Fittings LES-GPs
20170824	3,500.00	Kew Traders Association	Other Minor Contract Payments
20170829	4,182.00	KI UK Ltd	CAPEXP Equipment Purchase
20170822	187,761.17	Kier Integrated Services Ltd	CAPEXP Construction Work
20170829	18,799.89	Kier Integrated Services Ltd	Highways Maintenance Con
20170818	16,655.28	Kier Integrated Services Ltd	St Lighting Cont - Sch 1
20170824	208,452.64	Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4
20170830	1,622.66	Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4
20170815	9,192.14	Kingston Advocacy Group	Advocacy contract
20170822	12,663.76	Kingston Advocacy Group	Advocacy contract
20170809	12,071.40	KISIMUL GROUP LTD	Residential Care
20170814	40,127.45	KISIMUL GROUP LTD	Residential Care
20170810	3,246.60	KNIGHT FRANK LLP	CAPEXP Disposal Costs
20170802	5,072.75	Knights Basketball Ltd	Sport Coaching
20170830	1,512.00	L & F PLANT HIRE T/A TIPPERHIRE	Transport Hire & Leasing Costs
20170804	543.64	LAFARGE TARMAC TRADING LTD	Materials
20170808	6,678.71	LAFARGE TARMAC TRADING LTD	Materials
20170809	536.02	LAFARGE TARMAC TRADING LTD	Materials
20170810	797.68	LAFARGE TARMAC TRADING LTD	Materials
20170815	665.58	LAFARGE TARMAC TRADING LTD	Materials
20170817	909.44	LAFARGE TARMAC TRADING LTD	Materials
20170822	632.56	LAFARGE TARMAC TRADING LTD	Materials
20170815	485,985.62	LAKEHOUSE CONTRACTS LTD	CAPEXP Construction Work
20170829	411,139.98	LAKEHOUSE CONTRACTS LTD	CAPEXP Construction Work
20170811	12,000.00	LAND USE CONSULTANTS LIMITED (LUC)	Consultants Fees
20170831	835.13	LANTERN RECOVERY SPECIALISTS PLC	Internal Vehicle Charges

20170809	19,415.43	LD CARE	Residential Care
20170825	38,588.12	LEE VALLEY REGIONAL PARK AUTHORITY	Lee Valley Levy
20170814	17,296.55	Leighton House Nursing Home	Residential Care
20170816	1,320.00	Lensbury Limited	Sport Coaching
20170830	960.00	Lensbury Limited	Sport Coaching
20170814	4,249.22	Leonard Cheshire Disability	Nursing Care
20170803	1,678.42	Lex Autolease Limited	Transport Hire & Leasing Costs
20170814	8,514.94	Liaise Loddon Ltd	Residential Care
20170804	2,873.28	LIBERTY SERVICES LIMITED	Postage
20170807	7,208.88	LIBERTY SERVICES LIMITED	Postage
20170823	3,714.80	LIBERTY SERVICES LIMITED	Postage
20170824	3,434.61	LIBERTY SERVICES LIMITED	Printing
20170809	3,658.00	Lifestyle Care Management Ltd	Nursing Care
20170814	28,681.71	Lifestyle Care Management Ltd	Nursing Care
20170814	38,531.04	LIFEWAYS COMMUNITY CARE LTD	Residential Care
20170825	108,435.00	LINK ESTATES	B&B Payments
20170814	960.00	Lion Digital	Other Minor Contract Payments
20170814	3,319.43	LITTLEDENE HOUSE	Nursing Care
20170809	9,821.10	London Borough of Lambeth	Other PH Contracts
20170816	60,309.60	London Borough Of Merton	Legal Fees SLLP
20170817	28,404.88	LONDON BUSES SERVICES LTD	CAPEXP Construction Work
20170809	39,609.14	LONDON CARE PARTNERSHIP LTD	Residential Care
20170814	58,072.87	LONDON CARE PARTNERSHIP LTD	Residential Care
20170814	37,752.92	London Cyrenians Housing Limited	Supported Living
20170809	30,291.01	LONDON RESIDENTIAL HEALTHCARE LIMITED	Nursing Care
20170814	9,128.76	LONDON RESIDENTIAL HEALTHCARE LIMITED	Nursing Care
20170814	3,613.72	Lotus House Residential	Supported Living
20170814	3,296.93	Loxwood House Limited	Residentl Care Conts
20170823	853.65	LPFA (OPERATIONAL)	Other Minor Contract Payments
20170824	853.65	LPFA (OPERATIONAL)	Other Minor Contract Payments
20170802	4,334.15	M & S ACCIDENT REPAIRS LTD	Internal Vehicle Charges
20170814	3,231.32	MACINTYRE CARE	Residentl Care Conts
20170811	1,423.20	Maintenance Associated Services Ltd	Other Minor Contract Payments
20170814	3,572.70	Majesticare (The Mount) Ltd	Nursing Care
20170803	2,000.00	Makeamplify Ltd	Consultants Fees
20170814	1,245.00	MAMMA MIA RESTAURANT LTD	Other Minor Contract Payments
20170803	2,108.35	Manpower UK Ltd	Agency Staff
20170804	17,108.61	Manpower UK Ltd	Agency Staff
20170807	3,602.75	Manpower UK Ltd	Agency Staff
20170814	2,398.99	Manpower UK Ltd	Agency Staff
20170814	25,541.23	Maria Mallaband 16 Ltd	Nursing Care
20170811	2,200.00	Marie Berry	Training
20170824	3,960.00	Mark Wall Communications	Other PH Contracts
20170829	2,970.00	Mark Wall Communications	Other PH Contracts
20170830	1,673.63	Martin Thomas Associates Ltd	CAPEXP Professional Fees
20170801	1,188.00	Maybo Limited	Training
20170814	3,309.39	MCCH SOCIETY LIMITED	Supported Living
20170807	2,430.00	McGovern Haulage Ltd	Equipment
20170830	1,458.00	McGovern Haulage Ltd	Equipment
20170816	9,380.40	Me Learning Ltd	Training
20170802	20,174.31	MEARS CARE LTD	Home Care
20170821	302,082.90	MEARS CARE LTD	Home Care

20170816	81,186.79	MEARS CARE LTD	Re-ablement
20170807	11,712.45	Medacs Homecare	Home Care
20170821	133,181.29	Medacs Homecare	Home Care
20170801	30,784.50	Medacs Homecare	Re-ablement
20170809	32,226.31	Medacs Homecare	Re-ablement
20170824	30,336.75	Medacs Homecare	Re-ablement
20170824	2,354.23	Medisort Ltd	Clinical Waste Contract
20170810	9,480.00	Metis Consultants Ltd	Consultants Fees
20170818	34,812.67	Metropolitan Housing Trust	Property Maintenance
20170814	61,508.25	Metropolitan Housing Trust	Residential Care
20170804	23,659.83	Metropolitan Housing Trust	Supported Living
20170829	1,606.80	Metropolitan Housing Trust	Supported Living
20170824	38,439.42	Microland Limited	Materials
20170811	780.00	Mike Smith Training and Consultancy	Training
20170830	9,612.00	MODERN MINDSET LTD	Software purchases
20170817	1,477.00	Mohamed Iqbal Khan T/a Central Beds	Grants to Voluntary Orgs
20170803	1,050.00	Moore's Cycles	CAPEXP Equipment Purchase
20170815	3,941.65	Mrs N J S Monk t/a NM Catering	Food & Consumables
20170823	620.00	MRS ROSEMARIE LANES	Training
20170815	501.65	Munifix Ltd	Internal Vehicle Charges
20170825	648.00	MUSEUM CONSERVATION SERVICES LTD	Consultants Fees
20170802	40,000.00	Museum Of Richmond	Grants to Voluntary Orgs
20170810	920.00	Nao Ikeda	Consultants Fees
20170830	12,716.11	NAS SERVICES LIMITED	Day Care
20170822	10,046.94	NAS SERVICES LIMITED	Residential Care
20170823	1,029.48	NET WORLD SPORTS LTD	Equipment
20170823	7,434.00	NETCALL TELECOM LIMITED	Software Maintenance
20170804	1,340.92	Newsquest Media Group Ltd	Advertising / Publicity
20170811	544.75	Newsquest Media Group Ltd	Advertising / Publicity
20170815	5,133.23	Newsquest Media Group Ltd	Advertising / Publicity
20170817	3,009.31	Newsquest Media Group Ltd	Advertising / Publicity
20170821	921.89	Newsquest Media Group Ltd	Advertising / Publicity
20170824	670.46	Newsquest Media Group Ltd	Advertising / Publicity
20170808	91,947.76	NHS Richmond CCG	Agency Staff
20170811	810,677.58	NHS Richmond CCG	GUM Services
20170814	5,694.88	NIGHTINGALE HOUSE	Nursing Care
20170814	17,570.67	Nightingale House (Twickenham)	Residential Care
20170814	8,973.62	Noble Care Ltd	Residential Care
20170817	841.60	North Road Surgery	IUD Fittings LES-GPs
20170823	50,400.00	Northgate Public Services (UK) Ltd	Application maintenance
20170823	2,106.84	Northgate Public Services (UK) Ltd	Printing
20170807	2,411.41	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
20170824	2,034.96	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
20170814	11,633.60	Norwood Schools Ltd	Residentl Care Conts
20170801	1,324.09	Npower	Energy - Electricity
20170802	4,741.66	Npower	Energy - Electricity
20170831	4,774.51	Npower	Energy - Electricity
20170802	1,646.39	NPOWER LTD	Energy - Electricity
20170810	6,000.00	NPS South East Ltd	CAPEXP Professional Fees
20170830	3,000.00	NPS South East Ltd	CAPEXP Professional Fees
20170822	9,812.88	NUR Professionals Ltd	Consultants Fees
20170815	11,404.62	NuServe Limited	Cleaning
20170830	22,809.24	NuServe Limited	Cleaning
20170814	7,917.84	NUTLEY HALL LTD	Residential Care
20170809	3,764.29	Oakfield Care (Ashtead) Ltd	Nursing Care
20170814	3,686.69	Oakfield Care (Ashtead) Ltd	Nursing Care

20170803	69,253.48	OAKLAND BUILDING SERVICES LTD	CAPEXP Construction Work
20170814	9,035.16	Oakley House Ltd	Residential Care
20170824	1,607.09	Oakmarket Group Ltd	Other Minor Contract Payments
20170816	12,000.00	Occam's Razor Consultancy Ltd	CAPEXP Purchase of Asset
20170817	758.31	Office Depot UK Ltd (LBR)	Stationery
20170808	5,812.61	Office Depot UK Ltd (LBR)	Stationery
20170823	575.00	Office of Immigration Serv Commissioner	Subscriptions
20170831	100,000.00	Orange Tree Theatre Ltd	Grants to Voluntary Orgs
20170823	2,754.00	P W SECURE-IT LTD	Miscellaneous Expenses
20170810	1,617.36	P W SECURE-IT LTD	Property Maintenance
20170815	1,736.82	P W SECURE-IT LTD	Property Maintenance
20170816	2,103.96	P W SECURE-IT LTD	Property Maintenance
20170822	1,553.22	P W SECURE-IT LTD	Property Maintenance
20170818	591.94	P.A. SECCOMBE & SON LTD	Materials
20170803	5,604.00	PA Housing	Residential Care
20170824	4,791.67	PA Housing	Supported Living
20170824	1,417.24	PACE FUEL CARE LTD	Fuel
20170829	929.21	PACE FUEL CARE LTD	Fuel
20170830	651.77	PACE FUEL CARE LTD	Fuel
20170817	1,839.36	Park Road Surgery	IUD Fittings LES-GPs
20170807	61,715.15	PARKEON LTD	Furniture
20170814	1,942.80	PARKEON LTD	Furniture
20170821	4,489.94	PARKEON LTD	Furniture
20170815	1,165.86	Parker Car Service	Other Minor Contract Payments
20170823	5,223.30	Parker Car Service	Other Minor Contract Payments
20170824	4,186.20	Parker Car Service	Other Minor Contract Payments
20170802	9,028.80	Parkguard Ltd	Wardening Contract
20170804	11,679.60	Parkguard Ltd	Wardening Contract
20170817	951.11	Parkshot Medical Practice	IUD Fittings LES-GPs
20170814	1,105.94	Payerise 139 Limited	Consultants Fees
20170822	690.00	Pearmain Pubs Ltd t/a The Crown	Other Minor Contract Payments
20170814	20,211.48	Pembrokeshire Resource Centre Ltd	Residential Care
20170830	1,575.00	PERFORMANCE IN EDUCATIONLLP	CAPEXP Capital grants
20170809	6,020.14	Phoenix Resourcing Services Ltd	Agency Staff
20170810	4,275.90	Phoenix Resourcing Services Ltd	Agency Staff
20170821	1,783.50	Phoenix Resourcing Services Ltd	Agency Staff
20170822	1,318.50	Phoenix Resourcing Services Ltd	Agency Staff
20170824	2,498.10	Phoenix Resourcing Services Ltd	Agency Staff
20170830	504.00	Phoenix Resourcing Services Ltd	Agency Staff
20170824	2,534.51	PINNACLE HEALTH PARTNERSHIP LLP	Other PH Contracts
20170809	4,096.43	Platinum Care Homes (Stanwell) Ltd	Nursing Care
20170822	578.40	Plum Duff	Food & Consumables
20170829	2,788.80	Plum Duff	Food & Consumables
20170822	520.65	Pool Tech Services Ltd	Equipment
20170816	5,157.60	Pool Tech Services Ltd	Property Maintenance
20170817	3,073.56	Pool Tech Services Ltd	Property Maintenance
20170829	1,258.00	Pool Tech Services Ltd	Property Maintenance
20170818	1,943.44	POS Enterprises Ltd	Training
20170831	522.00	PPK SERVICES LTD	Vehicle Repairs, Maintenance
20170831	8,598.00	Precia-Molen UK Limited	Miscellaneous Expenses
20170814	13,219.28	PRECIOUS HOMES LTD	Supported Living
20170802	1,688.39	Premier Farnell UK Ltd T/a CPC	Fixtures & Fittings
20170808	8,774.36	PREVENTX LTD	Other PH Contracts
20170814	8,400.00	Price & Myers	Consultants Fees
20170830	21,000.00	Price & Myers	Consultants Fees
20170816	3,471.01	Print Image Facilities LLP	Postage

20170831	26,989.62	Print Image Facilities LLP	Postage
20170807	51,861.87	Print Image Facilities LLP	Printing
20170816	29,548.02	Print Image Network Ltd	Postage
20170822	3,822.00	Print Image Network Ltd	Postage
20170824	20,235.54	Print Image Network Ltd	Printing
20170809	20,582.98	PRIORS COURT SCHOOL	Residential Care
20170809	5,092.86	Priory Court Care Home	Nursing Care
20170825	555.00	Priti Biswas t/a The Fox and Duck	Other Minor Contract Payments
20170816	4,552.80	Professional Security	Security & Fire Protection
20170823	1,944.60	Professional Security	Security & Fire Protection
20170825	4,750.20	Professional Security	Security & Fire Protection
20170829	1,545.60	Professional Security	Security & Fire Protection
20170817	1,296.00	Proinsight Research Limited	Consultants Fees
20170817	1,860.00	PT Projects Ltd	CAPEXP Construction Work
20170821	7,440.00	PT Projects Ltd	CAPEXP Construction Work
20170830	1,860.00	PT Projects Ltd	CAPEXP Construction Work
20170814	4,017.65	Purley Park Trust Ltd	Residentl Care Conts
20170830	1,147.00	QUARTZ PROPERTIES	B&B Payments
20170801	993.16	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
20170810	905.56	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
20170831	4,352.10	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
20170824	1,380.00	Quest and NBS	Consultants Fees
20170810	225,402.00	QUINN LONDON LTD	CAPEXP Construction Work
20170802	1,054.96	R Jones Ltd	Grants to Voluntary Orgs
20170803	804.97	R Jones Ltd	Grants to Voluntary Orgs
20170807	7,348.73	R Jones Ltd	Grants to Voluntary Orgs
20170808	554.98	R Jones Ltd	Grants to Voluntary Orgs
20170809	814.97	R Jones Ltd	Grants to Voluntary Orgs
20170814	3,869.85	R Jones Ltd	Grants to Voluntary Orgs
20170822	814.97	R Jones Ltd	Grants to Voluntary Orgs
20170824	2,869.89	R Jones Ltd	Grants to Voluntary Orgs
20170830	814.97	R Jones Ltd	Grants to Voluntary Orgs
20170831	1,044.96	R Jones Ltd	Grants to Voluntary Orgs
20170830	16,216.42	Refuge	Supported Living
20170821	24,984.08	REMPLOY LIMITED	Day Care
20170814	5,401.18	Residential Community Care	Residentl Care Conts
20170803	8,407.50	Resources for Autism	Consultants Fees
20170807	7,956.74	Restore Plc	Application maintenance
20170830	4,816.82	Restore Plc	Hardware Maintenance
20170807	2,210.00	Revitalise Respite Holidays	Respite Care
20170803	3,954.92	Rexel (UK) LTD	Property Maintenance
20170817	1,810.78	Rexel (UK) LTD	Property Maintenance
20170810	2,640.00	RICHMOND ADULT COMMUNITY COLLEGE	Materials
20170817	4,217.50	RICHMOND ADULT COMMUNITY COLLEGE	Other Minor Contract Payments
20170801	72,633.75	Richmond Aid	Community support
20170809	9,560.00	Richmond Aid	Service Charges
20170817	5,000.00	Richmond Borough in Bloom	Community support
20170817	72,103.50	Richmond Citizens Advice Bureaux Service	Community Advice Services
20170817	77,444.33	Richmond Citizens Advice Bureaux Service	Community Advice Services
20170816	4,148.00	Richmond Gateway Club	Grants to Voluntary Orgs
20170814	48,070.58	Richmond Homes & Lifestyle Trust	Supported Living
20170803	3,141.58	Richmond Housing Partnership	Rents

20170817	1,056.62	Richmond Lock Surgery	IUD Fittings LES-GPs
20170810	1,100.00	Richmond Music Trust	Materials
20170831	970.00	Richmond Music Trust	Materials
20170816	540.00	Richmond Music Trust	Recruitment Costs
20170809	1,551.34	Richmond Park Golf Course	Other Minor GM Contracts
20170814	6,697.60	Richmond Psychosocial Foundation Int	Supported Living
20170822	89,543.17	RICOH UK LTD	Photocopying
20170802	1,271.97	Right at Home Twickenham to Weybridge	Home Care
20170807	1,249.98	Right at Home Twickenham to Weybridge	Home Care
20170815	1,271.97	Right at Home Twickenham to Weybridge	Home Care
20170821	1,271.97	Right at Home Twickenham to Weybridge	Home Care
20170829	1,271.97	Right at Home Twickenham to Weybridge	Home Care
20170817	1,000.00	River Thames Alliance	Subscriptions
20170803	1,132.20	RLSS UK ENTERPRISES LTD RE LIFESAVERS	Equipment
20170831	540.00	RLSS UK ENTERPRISES LTD RE LIFESAVERS	Equipment
20170814	9,234.90	RNIB Redhill College	Supported Living
20170809	6,001.82	RNID T/A Action on Hearing Loss	Residential Care
20170814	2,764.75	Roebuck Nursing Home	Nursing Care
20170822	1,452.00	ROOM 9 MEDIA LTD	CAPEXP Capital grants
20170829	4,748.40	ROYAL BOROUGH OF KINGSTON-UPON-THAMES	Food & Consumables
20170811	4,748.40	ROYAL BOROUGH OF KINGSTON-UPON-THAMES	Other PH Contracts
20170814	10,251.02	Royal Cambridge Home Ltd	Residential Care
20170809	92,597.26	ROYAL HOSPITAL FOR NEURO-DISABILITY	Nursing Care
20170802	7,455.77	Royal Mail Group Ltd	Postage
20170808	1,853.68	Royal Mail Group Ltd	Postage
20170809	5,113.90	Royal Mail Group Ltd	Postage
20170817	3,236.14	Royal Mail Group Ltd	Postage
20170814	5,501.09	ROYAL MASONIC BENEVOLENT INSTITUTION	Residential Care
20170803	4,286.86	ROYAL MENCAP SOCIETY	Supported Living
20170809	10,132.57	ROYAL MENCAP SOCIETY	Supported Living
20170814	92,485.09	ROYAL MENCAP SOCIETY	Supported Living
20170824	4,148.57	ROYAL MENCAP SOCIETY	Supported Living
20170803	880.00	Royal Richmond Archery Club	Sport Coaching
20170809	22,938.05	Royal Star & Garter Home	Nursing Care
20170814	12,720.14	Royal Star & Garter Home	Nursing Care
20170814	26,802.82	RPFI The White House	Residential Care
20170801	1,318.40	Ru G Consulting Ltd	Consultants Fees
20170822	925.76	Ru G Consulting Ltd	Consultants Fees
20170802	8,359.40	RUILS	Direct Payments to Clients
20170815	26,632.98	RUILS	Direct Payments to Clients
20170802	9,000.00	RuT Arts Council	Grants to Voluntary Orgs
20170830	419,705.58	RuT Schools Services Ltd	PFI Contract Costs
20170815	215,389.20	RYGOR COMMERCIALS LTD	Internal Vehicle Charges
20170817	528.00	S & S HYDRAULIC SERVICES (SW) LTD	Internal Vehicle Charges
20170809	4,207.14	Saffronland Homes	Nursing Care
20170810	1,500.00	Sara Jones	Consultants Fees

20170822	4,525.76	Sarah121Hooper Ltd	Consultants Fees
20170814	20,746.44	Scope	Residential Care
20170802	825.92	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
20170815	1,399.57	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
20170824	764.14	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
20170817	591.94	SECCOMBE BROS LTD	Materials
20170822	582.00	SECTOR TREASURY SERVICES LTD	Treasury Management Expenses
20170815	120,000.00	Servelec Corelogic Limited	Application purchases
20170817	168,400.06	SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Property Maintenance
20170830	1,356.00	SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Property Maintenance
20170814	28,182.88	Shenehom Housing Assoc Ltd	Residential Care
20170814	2,416.23	Shirley View Nursing Home	Nursing Care
20170803	1,652.24	Signs Express (Twickenham)	Materials
20170822	2,613.29	Silverline Office Equipment Lt	CAPEXP Equipment Purchase
20170815	3,369.60	Sky UK Ltd T/a Sky Business	Subscriptions
20170814	10,614.00	Slender Winter Partnership Ltd	Consultants Fees
20170830	3,600.00	Slender Winter Partnership Ltd	Consultants Fees
20170824	1,939.20	SME Invoice Finance Limited	CAPEXP Construction Work
20170808	1,776.60	SME Invoice Finance Limited	Furniture
20170803	1,914.00	SME Invoice Finance Limited	Materials
20170802	10,686.00	SME Invoice Finance Limited	Property Maintenance
20170829	4,542.00	SME Invoice Finance Limited	Property Maintenance
20170831	1,236.00	SME Invoice Finance Limited	Property Maintenance
20170815	1,191.00	Snap Surveys Ltd	CPZ Zone Extensions
20170825	1,191.00	Snap Surveys Ltd	CPZ Zone Extensions
20170807	1,974.00	Snap Surveys Ltd	Other PH Contracts
20170802	6,752.01	Sodexo Healthcare Services	ACS Meals Contract
20170807	2,024.17	Sodexo Healthcare Services	ACS Meals Contract
20170831	6,366.51	Sodexo Healthcare Services	Client Fees
20170814	17,098.38	Sons of Divine ProvidenceT/a Orione Care	Residentl Care Conts
20170809	9,363.42	SOUTHSIDE PARTNERSHIP	Independent Foster Carers
20170821	29,601.45	SOUTHSIDE PARTNERSHIP	Independent Foster Carers
20170808	58,000.00	Spear	Grants to Voluntary Orgs
20170821	48,281.25	Spear	Grants to Voluntary Orgs
20170817	4,000.00	Sport Richmond	Grants to Voluntary Orgs
20170809	2,400.00	Springfield House Nursing Home	Nursing Care
20170830	2,880.00	SSP Specialised Sports Products Ltd	General Grounds Maintenance
20170814	2,460.07	St Leonards Rest Home	Residential Care
20170823	540.00	St Mary's Students' Union	Advertising / Publicity
20170831	3,143.83	St Mary's Twickenham PCC	Contribution to Churches
20170807	2,414.11	St Mary's Twickenham PCC	Grants to Voluntary Orgs
20170801	2,949.68	St Mary's Twickenham PCC	Home maintenance contract
20170814	6,400.40	ST MUNGO'S BROADWAY	Residential Care
20170803	1,980.00	St Stephen's PCC	Consultants Fees
20170807	5,020.27	STAR BOARDING KENNELS LTD	Security & Fire Protection
20170809	12,393.36	Starcourt Construction Ltd	Nursing Care
20170814	7,089.83	Starcourt Construction Ltd	Residential Care
20170803	5,052.00	Stephen Proudian T/A Proud Cleaning	Property Maintenance
20170815	1,524.00	Stephen Proudian T/A Proud Cleaning	Property Maintenance
20170830	1,595.20	Stepping On Out (Direct Payments)	Direct Payments to Clients
20170814	2,861.83	Stildon Nursing Home	Nursing Care
20170802	1,100.00	Strawberry Hill House Trust	Consultants Fees

20170810	2,553.00	Street Tree Care Ltd	General Grounds Maintenance
20170822	525.00	Stuart Prince	Sport Coaching
20170801	2,577.96	Summers-Inman LLP	CAPEXP Professional Fees
20170808	5,142.00	Summers-Inman LLP	CAPEXP Professional Fees
20170810	1,656.00	Summers-Inman LLP	CAPEXP Professional Fees
20170815	18,612.00	Summers-Inman LLP	CAPEXP Professional Fees
20170817	2,578.48	Summers-Inman LLP	CAPEXP Professional Fees
20170822	3,930.00	Summers-Inman LLP	CAPEXP Professional Fees
20170824	8,229.96	Summers-Inman LLP	CAPEXP Professional Fees
20170814	2,936.42	Sunbury Nursing Homes Ltd	Nursing Care
20170814	210,014.18	Support For Living Ltd	Residential Care
20170814	3,779.35	SURBITON CARE HOMES LTD T/A MILRERTON NU	Nursing Care
20170814	7,867.69	Surrey & Borders Partnership NHS FT	Residentl Care Conts
20170822	5,771.00	T BROWN GROUP LTD	CAPEXP Housing Grants Analysis
20170814	3,678.03	T Elkington & C W Cole T/A Eleri House	Residential Care
20170810	3,450.00	T Mohan & Co Ltd	Furniture
20170817	3,945.60	T Mohan & Co Ltd	Property Maintenance
20170823	1,284.00	T Mohan & Co Ltd	Property Maintenance
20170830	2,181.60	T Mohan & Co Ltd	Property Maintenance
20170816	11,540.40	T Mohan & Co Ltd	Security & Fire Protection
20170804	1,416.00	TECH LEADERS CLUB LIMITED	Conference Expenses
20170829	1,585.92	Technology Consult Limited	Careline & CCTV equip charges
20170817	5,032.75	Teddington School	General Grounds Maintenance
20170830	16,316.28	TFL Surface Transport	CAPEXP Construction Work
20170817	662.60	Thameside Medical Practice	IUD Fittings LES-GPs
20170830	16,000.00	The Conservation Volunteers	Grants to Voluntary Orgs
20170808	1,812.00	The Co-operative Funeralcare	Cost of Burials
20170814	10,300.11	The Disabilities Trust	Residential Care
20170825	68,160.00	The FA Bartlett Tree Expert Co Ltd	Oak Processionary Moth Cont
20170814	5,251.76	The Fircroft Trust	Residential Care
20170825	4,272.00	The Firs Lodge Ltd	B&B Payments
20170814	2,982.51	The Frances Taylor Foundation	Residential Care
20170814	18,129.00	The Frances Taylor Foundation	Residentl Care Conts
20170809	4,428.57	The Fremantle Trust	Nursing Care
20170815	8,648.00	The Good Care Group London Ltd	Home Care
20170814	588.00	The Graphic Company	Materials
20170817	1,474.71	The Green & Fir Road Surgeries	IUD Fittings LES-GPs
20170817	683.69	The Hampton Medical Centre	IUD Fittings LES-GPs
20170817	11,169.46	The Haven - West London Mission	Residential Care
20170823	11,348.85	The Hearsam Family Ltd	Trade Refuse
20170824	900.00	The Holly Lodge Centre	Venue & facilities hire
20170814	9,036.69	The Home Farm Trust Ltd	Residentl Care Conts
20170825	692.00	The Lounge at Twickenham Studios Ltd	Food & Consumables
20170814	2,281.38	THE MARTIN?S RESIDENTIAL HOME	Residential Care
20170809	6,381.57	The Meath	Residential Care
20170802	550.00	The Parish of Kingston & Putne	Rents
20170814	6,360.46	The Raphael Medical Centre	Residentl Care Conts
20170817	4,930.62	The Reading Agency For Libraries Ltd	Materials
20170814	72,335.07	THE REGARD PARTNERSHIP	Supported Living
20170830	1,324.20	The Rowan Organisation	Direct Payments to Clients
20170803	18,111.00	The Tree Company	Arboricultural Contract
20170825	4,824.00	The Tree Company	Arboricultural Contract

20170829	1,680.00	The Tree Company	Arboricultural Contract
20170831	1,296.00	The Tree Company	Arboricultural Contract
20170814	13,238.33	The Vines	Residential Care
20170809	40,811.21	The Wakefield Centre	Nursing Care
20170814	36,416.41	The Wakefield Centre	Nursing Care
20170814	5,547.09	The White Horse Care Trust	Residential Care
20170814	2,965.81	The White House Nursing Home Ltd	Nursing Care
20170814	2,616.26	The Whiteley Home Trust	Nursing Care
20170817	4,169.17	The York Medical Practice	Other PH Contracts
20170803	1,067.04	THINKING WORKS	CAPEXP Housing Grants Analysis
20170810	954.60	THINKING WORKS	CAPEXP Housing Grants Analysis
20170815	525.60	THINKING WORKS	CAPEXP Housing Grants Analysis
20170830	727.56	THINKING WORKS	CAPEXP Housing Grants Analysis
20170802	64,111.20	THOMAS SINDEN LTD	CAPEXP Construction Work
20170810	8,680.00	TIM SHISHODIA	Consultants Fees
20170814	6,686.92	TOGETHER WORKING FOR WELLBEING	Residential Care
20170825	4,027.00	TOTAL HYGIENE LTD	CAPEXP Housing Grants Analysis
20170810	820.20	Town Messengers	Postage
20170824	882.60	Town Messengers	Postage
20170831	520.80	Town Messengers	Postage
20170807	1,320.00	Transcend360 Ltd	Application maintenance
20170808	3,743.25	Transform Housing & Support	Supported Living
20170830	3,743.25	Transform Housing & Support	Supported Living
20170814	6,995.86	Treemont Care Ltd	Residential Care
20170810	2,400.96	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
20170815	6,522.90	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
20170817	1,991.64	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
20170824	2,795.16	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
20170803	12,591.37	Tunstall Healthcare (UK) Ltd	Fixtures & Fittings
20170824	30,096.00	Twickenham Experience Ltd	Rents
20170825	1,162.02	Twofold Ltd	Hardware Maintenance
20170808	19,946.79	UK Fuels Ltd	Fuel Contract Control Account
20170814	9,928.67	UK Fuels Ltd	Fuel Contract Control Account
20170821	9,544.21	UK Fuels Ltd	Fuel Contract Control Account
20170822	10,092.61	UK Fuels Ltd	Fuel Contract Control Account
20170816	1,112.40	UK Power Networks (Operations) Ltd	CAPEXP Construction Work
20170803	1,845.60	UK Power Networks (Operations) Ltd	Highways Maintenance Con
20170818	730.80	UK Power Networks (Operations) Ltd	Highways Maintenance Con
20170822	5,167.20	UK Power Networks (Operations) Ltd	Highways Maintenance Con
20170809	3,506.22	UkActive	Other minor services
20170814	108,417.83	UNITED RESPONSE	Residential Care
20170803	19,705.71	UNITED RESPONSE	Transport Hire & Leasing Costs
20170803	902.46	United Response In Business Ltd	Transport Hire & Leasing Costs
20170814	1,000.00	URSULA KELLY	Consultants Fees
20170817	700.00	URSULA KELLY	Consultants Fees
20170807	7,878.00	US-Creates Ltd	Other PH Contracts
20170816	7,878.00	US-Creates Ltd	Other PH Contracts
20170821	34,444.80	Validus LM Limited	Consultants Fees
20170824	1,417.50	Vallaton Limited	CAPEXP Professional Fees

20170821	963,982.68	Veolia ES (UK) Limited	Waste Contract
20170817	4,272.30	Videcom Security Limited	Careline & CCTV equip charges
20170803	712.50	Videcom Security Limited	Furniture
20170809	664.50	Videcom Security Limited	Furniture
20170810	7,020.00	Virgin Media Payments Ltd	Telephone Charges
20170808	710.10	VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	Vehicle Repairs, Maintenance
20170811	538.95	VOLVO GROUP UK LTD (T/A VOLVO TRUCKS)	Vehicle Repairs, Maintenance
20170814	46,863.34	VOYAGE CARE LTD	Residential Care
20170810	832.46	W F HOWES LTD	Library Books
20170814	783.82	W F HOWES LTD	Library Books
20170815	1,158.82	W M Smith & Sons (Barnard Castle) Ltd	CAPEXP Equipment Purchase
20170803	6,287.50	Walsingham Support Ltd	Supported Living
20170804	7,675.85	Walsingham Support Ltd	Supported Living
20170804	698.50	Wandsworth Council	Printing
20170802	835.49	WasteParts UK Ltd	Vehicle Repairs, Maintenance
20170815	1,807.85	WasteParts UK Ltd	Vehicle Repairs, Maintenance
20170817	516.00	WasteParts UK Ltd	Vehicle Repairs, Maintenance
20170804	11,000.00	We Care CLB Ltd	Agency Staff
20170815	4,885.99	WEC Electrical Contractors Ltd	Property Maintenance
20170829	12,561.33	WEC Electrical Contractors Ltd	Property Maintenance
20170830	540.00	WELDSMART LTD	Equipment
20170823	652,790.00	West London Waste Authority	West Waste Levy
20170810	728.44	Westbase Technology Ltd	Furniture
20170814	3,480.00	Westco Trading Ltd	Advertising / Publicity
20170815	48,800.00	Westco Trading Ltd	Communications Contract
20170816	70,600.00	Westco Trading Ltd	Communications Contract
20170824	1,999.20	Westco Trading Ltd	Other Minor Contract Payments
20170803	619.20	WHEEL GET YOU THERE LTD	Other Minor Contract Payments
20170815	1,440.00	WHEEL GET YOU THERE LTD	Other Minor Contract Payments
20170824	3,816.00	WHEEL GET YOU THERE LTD	Other Minor Contract Payments
20170814	3,117.14	Whitepost Healthcare Group	Nursing Care
20170814	3,567.26	WHITMORE VALE HOUSING ASSOCIATION LTD	Residentl Care Conts
20170823	2,009.25	Whitton Community Association	Venue & facilities hire
20170825	17,635.85	Wild Future Outdoors Ltd	CAPEXP Professional Fees
20170831	1,820.64	Wild Future Outdoors Ltd	CAPEXP Professional Fees
20170831	1,566,000.00	Willmott Dixon Holdings Limited	CAPEXP Construction Work
20170803	1,851.24	WINDOWFLOWERS LTD	CAPEXP Equipment Purchase
20170814	2,732.96	Windsor Care Ltd	Residential Care
20170814	5,625.88	Wirral Autistic Society	Residentl Care Conts
20170801	574.51	Wolseley UK Limited	Property Maintenance
20170824	709.00	Woodland Developments	Building Regulation Fees
20170817	986.22	Woodlawn Medical Centre	IUD Fittings LES-GPs
20170801	1,105.45	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
20170802	4,416.65	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
20170814	2,204.30	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
20170815	8,227.40	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
20170822	802.05	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
20170829	790.75	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
20170807	9,061.49	Xchanging	Application maintenance

20170809	24,379.68	XMA LIMITED	Hardware purchases
20170814	11,177.03	Yarrow Housing Ltd.	Supported Living
20170814	10,385.26	Your Healthcare CIC	Residential Care
20170810	1,993.54	Zoggs International Ltd	Equipment
20170803	2,834.74	Zoggs International Ltd	Materials