			T .
Date	Amount	Supplier name	Spend
20170518		2nd Mortlake Scout Group	Grants to Other Groups
20170523		A C Van Santen & Son Ltd	Internal Vehicle Charges
20170510		Aaron Buckley	Consultants Fees
20170519		Ability Housing Association	Residentl Care Conts
20170518		Able Community Care Ltd	Home Care
20170505	4,177.88	Absolute Care Services (Richmond) Ltd	Home Care
00470540	0.440.74	Abaabata Oana Oana'aaa (B'abaaaa Nilid	11
20170510	2,140.74	Absolute Care Services (Richmond) Ltd	Home Care
20170517	1 427 16	Absolute Care Services (Richmond) Ltd	Home Care
20170317	1,427.10	Absolute Care Services (Nichinoria) Liu	
20170518	38 862 64	Absolute Care Services (Richmond) Ltd	Home Care
20170010	30,002.04	This solute sale services (Nerimona) Eta	Tionic Gare
20170519	2.693.30	Absolute Care Services (Richmond) Ltd	Home Care
	_,000.00		
20170523	28,033.08	Absolute Care Services (Richmond) Ltd	Home Care
		, , ,	
20170519	14,058.45	Acorn Lodge	Residentl Care Conts
20170519	1,524.73	ACT TOO LTD	Day Care
20170523	1,330.52	ACT TOO LTD	Day Care
20170511	9,202.80	Active Environmental Management Ltd	Other Minor Contract Payments
20170512		Adam Hotel Management Ltd	B&B Payments
20170531		Adam Hotel Management Ltd	B&B Payments
20170512	38,066.40	Adam Hotels UK Ltd	B&B Payments
20170531		Adam Hotels UK Ltd	B&B Payments
20170519	9,851.81	Advinia Health Care Ltd	Nursing Care
20170523		Age UK Richmond upon Thames	Grants to Voluntary Orgs
20170519	3,801.93	Alexander House	Residential Care
20170519	600.00	ALLEYNS SCHOOL	Training
20170526	11,702.53	ALMOND CARE PROVIDERS LTD	Home Care
20170519	594.80	ALPENBEST CARE LIMITED	Home Care
20170526	13,034.86	ALPENBEST CARE LIMITED	Home Care
20170518	93,470.00	Amber Home Carers Ltd	Home Care
20170519	27,839.50	Amber Home Carers Ltd	Home Care
20170523	130,237.76	Amber Home Carers Ltd	Home Care
20170531	3,324.00	Amber Home Carers Ltd	Home Care
20170518	4,823.90	Amily Homecare Ltd	Home Care
20170531	1,116.00	Amma's Health Care Ltd	Occupational Health Doctors
20170531	2,940.40	Amma's Health Care Ltd	Occupational Health Doctors
20170508	4,024.80	APSE	Subscriptions
20170524	65,694.00	AQUAFLO CARE LTD	Home Care
20170526	16,608.40	AQUAFLO CARE LTD	Home Care
20170519	2,936.41	Ashley Care Homes Ltd	Residential Care
20170519	78,143.03	ASHTON LODGE	Nursing Care
20170511	45,203.57	ASHTON LODGE	Nursing Care
20170505	1,454.50	Askews & Holts Library Services Ltd	Library Books
20170524	986.22	Askews & Holts Library Services Ltd	Library Books
20170525	6,480.00	Askews & Holts Library Services Ltd	Library Books
20170512	1,147.26	Aviva Plc	Other minor services
20170530		Aviva Plc	Other minor services
20170519		Avonwood Manor Nursing Home	Residential Care
20170519	2,267.69	B Ramnath T/A Treflys Nursing Homes	Nursing Care
20170531		Bairford Limited	Consultants Fees
20170526		Balance (Support) CIC	Refuse Collection
20170511	•	Barchester Healthcare Homes Ltd	Nursing Care
20170519		Barchester Healthcare Homes Ltd	Nursing Care
20170519		Barchester Healthcare Homes Ltd	Nursing Care
20170519		Barchester Healthcare Homes Ltd	Nursing Care
20170519		Barchester Healthcare Homes Ltd	Nursing Care
20170511		Barchester Healthcare Ltd	Nursing Care
20170511	5,528.87	Barchester Healthcare Ltd	Nursing Care
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00470540	0.050.70	In	IN : 0
20170519		Barchester Healthcare Ltd	Nursing Care
20170511	4,066.24	BARCHESTER HEALTHCARE-	Nursing Care
		WIMBLEDON BEAUMONT	
20170518		Barclays Asset & Sales Finance	Home Care
20170523		Barclays Asset & Sales Finance	Home Care
20170531		Barclays Asset & Sales Finance	Home Care
20170519		Barrington House Ltd.	Residential Care
20170531		BARTEK ZANIEWSKI LTD	Consultants Fees
20170519		Beaconsfield Care Ltd	Residential Care
20170519	7,374.79	BEECH LODGE	Residential Care
20170519	4,291.73	BEECHOLME ADULT CARE LTD	Residential Care
20170525	601.34	Berendsen UK Ltd	Clothing, Uniform & Laundry
20170526	751.68	Berendsen UK Ltd	Clothing, Uniform & Laundry
20170519	2,311.05	Bertinaley Care Ltd	Residential Care
20170526	2,815.68	Bespoke Properties Ltd	Consultants Fees
20170519		Bethany Care Trust	Residential Care
20170519		Bluebird Care (Richmond &	Home Care
		Twickenham)	
20170523	22,458,39	Bluebird Care (Richmond &	Home Care
25.7.6025	, .00.00	Twickenham)	
20170531	109.935.17	Bluebird Care (Richmond &	Home Care
	,	Twickenham)	
20170522	500.00	BM Coaches and Rentals Ltd	Transport Hire & Leasing Costs
20170522		BMG Research	Consultants Fees
20170519		Brentford FC Community Sports Trust	Sport Coaching
20170313	720.00	Dictitional & Community opons Trust	Sport Coddining
20170525	5 250 00	Brian Parrott Ltd	Consultants Fees
20170522		BRITISH RED CROSS SOCIETY	Training
20170522		Broadstreet House Ltd	Residential Care
	,		
20170519		Brownscombe House	Nursing Care
20170517		BUNZL UK LTD T/A GREENHAM	Materials
20170519		BUNZL UK LTD T/A GREENHAM	Materials
20170511		BUPA CARE SERVICES	Nursing Care
20170519		BUPA CARE SERVICES	Nursing Care
20170519		C & L A Gopaul T/A	Nursing Care
20170509		C & P HYGIENE	Cleaning
20170519		C.H.O.I.C.E LIMITED	Residentl Care Conts
20170525	2,838.00	CADLINE LTD	Software purchases
20170519	666.72	Camphill Milton Keynes Comm Ltd	Day Care
20170519	3,186.02	Cantraybridge College	Supported Living
20170519		Care Management Group Ltd	Residentl Care Conts
20170522		Caremark(Hounslow)	Home Care
20170519		CareOline	Supported Living
20170519		Caretech Community Services Ltd	Residentl Care Conts
20170519		Castle Water Ltd	Water
20170523		Castlemead Court Care Centre Ltd	Nursing Care
20170517		Cavendish House Trust	Residential Care
	,		
20170519	9,240.00	Central & North West London NHS FT	Residential Care
	16 151 10	CENTRAL AND CECH LIQUEING	Posidontial Cara
20470540	46,154.16	CENTRAL AND CECIL HOUSING	Residential Care
20170519	40 404 40	TRUST	Nursing Core
20170511	10,401.43	CENTRAL AND CECIL HOUSING	Nursing Care
00470540	4 005 00	TRUST	Conquitanta Faca
20170510		Charlotte Cranidge	Consultants Fees
20170519		Charters Village Ltd	Nursing Care
20170519		CHD Care Ltd T/a The Summers	Residential Care
20170519		CHD Living T/A Crest Lodge	Nursing Care
20170519	3,801.93	CHD Living T/A Surrey Hills & Heights	Nursing Care
20170519		CHERRY LODGE	Residential Care
20170511		CHOICE SUPPORT	Residential Care
20170519	600.00	Chris Brown	Sport Coaching
20170519 20170525 20170517	1,080.00	Chris Brown CIVICA SERVICES LTD	Sport Coaching Miscellaneous Expenses

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20170508		Claire Henderson	Sport Coaching
20170523		Clearwater Technology Ltd	Materials
20170523	,	Colliers International	Miscellaneous Expenses
20170519	56,524.87	COMFORT CARE SERVICES (UK) LTD	Supported Living
20170519	2,147.86	Community Housing & Therapy	Supported Living
20170519	6,916.59	Congress House Limited	Residentl Care Conts
20170519	8,725.57	Consensus Support Services Ltd	Residential Care
20170518		Constantia Care Ltd	Home Care
20170519	3,484.13	Corbenic Camphill Community	Residentl Care Conts
20170519		COUNTRY COURT CARE	Residential Care
20170524		CPG EXECUTIVE CONSULTING LTD	Other Minor Contract Payments
20170517	4,944,19	Craegmoor Conquest Lodge	Residential Care
20170519		CRNH LTD	Residential Care
20170519		Crossroads Care	Home Care
20170519		Curado Ltd	Residential Care
20170519		CURANS CARE LTD	Supported Living
20170516		CYCLEHOOP LTD	CAPEXP Construction Work
20170520		DALEMEAD	Residential Care
20170519	,	Danshell Healthcare Limited	Residential Care
	·		
20170510		Dawn Creations Limited	Agency Staff
20170518		Dawn Creations Limited	Agency Staff
20170525		Dawn Creations Limited	Agency Staff
20170526		Dawn Creations Limited	General Contract Work
20170525	,	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
20170525	· · · · · · · · · · · · · · · · · · ·	DAY AND NITE CARE	Home Care
20170523	·	Day and Nite Services Limited	Home Care
20170525		Day and Nite Services Limited	Home Care
20170526		Day and Nite Services Limited	Home Care
20170519	6,823.85	DEEPDENE CARE LTD	Residential Care
20170511	69,419.53	DEER PARK VIEW CARE CENTRE	Nursing Care
20170519	17,609.52	DEER PARK VIEW CARE CENTRE	Nursing Care
20170519	21,120.00	Devine Care Ltd	Home Care
20170531	3,840.00	Devine Care Ltd	Home Care
20170519		Dimensions (UK) Ltd	Residentl Care Conts
20170508		Dolores Pinto	Sport Coaching
20170531		DR MUTHU KANNABIRAN T/A RADHA	Occupational Health Doctors
20170517	2 710 00	CONSULTING	Cubagintiana
20170517	3,710.00		Subscriptions
20170531		DX NETWORK SERVICES LTD	Miscellaneous Expenses
20170519		East View Housing Management Ltd	Residenti Care Conts
20170519	,	Eastside House Care Home	Residential Care
20170530		ECE Planning	Consultants Fees
20170530		ECE Planning	Consultants Fees
20170511		Emberbrook Care Home	Nursing Care
20170519		EnhanceAble	Day Care
20170519		Enriched Care	Supported Living
20170519	· · · · · · · · · · · · · · · · · · ·	Entertainment Artistes Ben Fund	Residential Care
20170518		ETNA Community Centre	Grants to Voluntary Orgs
20170515	7,928.40	EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170531	3,110.40	EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170531		Euroclay Tennis (EU) Ltd	General Grounds Maintenance
20170502		EYEWITNESS Evaveitness Theatre Company	Training
20170530		EyewitnessTheatre Company	Training
20170526		F M Conway Limited	CAPEXP Construction Work
20170518		F M Conway Limited	Highways Maintenance Con
20170531		F M Conway Limited	Highways Maintenance Con
20170519		F M Conway Limited	Other Minor Contract Payments
004-0-40	34 379 89	Fitzroy Support	Residentl Care Conts
20170519			
20170519 20170519 20170519	6,945.37	Forest Care Ltd - Cedar Lodge	Residential Care

20170519 2,641.24 Frances Taylor Foundation Residentl Care Cor 20170519 1,118.00 Gabrielle Browne Sport Coaching	nts
20170511 4 150 00 Callago Cara Hamas Ltd. Number of Cara	
20170511 4,152.86 Galleon Care Homes Ltd Nursing Care	
20170519 8,240.11 Galleon Care Homes Ltd Nursing Care	
20170524 47,166.60 GARTNER UK LTD Consultants Fees	
20170511 3,578.57 George Potter House Ltd Nursing Care	
20170526 3,913.72 Goodyear Dunlop Tyres UK Ltd Vehicle Repairs, Ma	aintenance
20170511 1,336.50 Greensleeves Homes Trust Residential Care	antonanto
20170519 20,150.43 Greensleeves Homes Trust Residential Care	
20170519 8,470.48 Grove Care Partnership Residential Care	_
·	
20170523 780.00 Half Moon Young Peoples Theatr Consultants Fees	. 0
20170523 530.40 Ham & Petersham Care Group Grants to Voluntary	/ Orgs
20170508 545.00 Hamid Alawiye Sport Coaching	
20170519 45,118.03 Hampton Care Ltd Nursing Care	
20170503 5,000.00 Hampton Hill Cricket Club Grants to Other Gro	
20170525 1,605.60 Hari's Carpets Property Maintenar	nce
20170511 12,107.14 HC-One Ltd (Ash Grove) Nursing Care	
20170519 29,078.63 HC-One Ltd (Ash Grove) Nursing Care	
20170517 2,964.00 Healthcare Homes (LSC) Limited Nursing Care	
20170519 2,883.66 Healthcare Homes (LSC) Limited Nursing Care	
20170508 2,011.47 Hearing Equipment Advice & Repair Ltd Occupational Healt	th Doctors
2,011111 Treating Equipment Autres a Repair Eta 0000pational Freat	2000010
20170510 1,398.65 Heather Whitt Materials	
20170525 532.80 Heathrow Truck Centre Limited Vehicle Repairs, Materials	aintenance
20170522 1,000.00 Helen Astrid Singing Academy Miscellaneous Expe	
20170522 1,000.00 Prefer Astrid Singing Academy Miscellarieous Expr	011000
20170526 16,915.50 Freimar Care & Comm Services Ltd Home Care 20170531 3,808.00 Helmar Care & Comm Services Ltd Home Care	_
20170526 500.00 HERITAGE OF LONDON TRUST Subscriptions	
20170518 168,271.60 HFH Healthcare Ltd Home Care	
20170519 16,572.63 HIGH HURLANDS HOMES Residentl Care Cor	
20170519 8,036.81 High Quality Lifestyles Residentl Care Cor	nts
20170519 9,471.04 High View Care Services Ltd Residential Care	
20170511 11,850.00 Holy Cross Hospital Nursing Care	
20170519 7,806.90 Homestead Residential Care Ltd Residential Care	
20170515 16,020.00 Horizon B&B Payments	
20170531 5,520.00 Horizon B&B Payments	
20170511 9,600.00 Horncastle Care Centre Nursing Care	
20170515 2,286.00 HOUSING ACTION MANAGEMENT B&B Payments	
20170531 3,150.00 HOUSING ACTION MANAGEMENT B&B Payments	
20170517 1,098.00 HSS HIRE SERVICE GROUP PLC Equipment	
20170519 1,098.00 HSS HIRE SERVICE GROUP PLC Equipment	
20170524 1,333.01 Hutchison 3G UK Ltd Mobile Phones	
20170511 11,181.43 HYDEFALL LTD Nursing Care	
20170508 601.00 ICCM Subscriptions	
20170524 623.00 IMCAA Ltd Consultants Fees	
20170531 1,542.32 IMCAA Ltd Consultants Fees	
20170524 1,074.00 Impact Marketing and Publicity Ltd Other minor service	
20170530 517.14 IMPERIAL CIVIL ENFORCEMENT SOL Application mainter	nance
LTD	
20170518 531.36 IMPERIAL CIVIL ENFORCEMENT SOL Hardware Maintena	ance
LTD	
20170505 6,494.20 Inchcape Fleet Solutions Ltd Internal Transport C	Op Charges
20170511 26,544.48 Independence Homes Ltd Residential Care	-
20170510 1,200.00 India Crawford Consultants Fees	
20170525 2,447.58 Industrial Chemical Enterprise Ltd Materials	-
20170524 44,989.50 Insta Care Ltd Home Care	
20170524 44,505.50 Instal Care Ltd Troine Care 20170525 825.00 IN-TRAC Training	
20170525 625.00 IN-TRAC Training 20170530 660.00 In-Trac Training	
20170530 660.00 In-Trac Taining & Consultancy Training	
20170530 540.00 In-Trac Training & Consultancy Training	

20170523	· ·	James T Whitaker Ltd	Training
20170511		Jemini Response Ltd	Residential Care
20170511	•	JESMUND CARE HOMES LIMITED	Nursing Care
20170510	874.15	JULIA RUPPERT T/A COLLECTIVE ARTS	Materials
20170510	2,340.00	Kate Turner	Consultants Fees
20170526	19,511.56	Kier Integrated Services Ltd	CAPEXP Construction Work
20170525	12,564.32	Kier Integrated Services Ltd	St Lighting Cont - Sch 1
20170531		Kingston Advocacy Group	Advocacy contract
20170511		KISIMUL GROUP LTD	Residential Care
20170519		KISIMUL GROUP LTD	Residential Care
20170523		KISIMUL GROUP LTD	Respite Care
20170519		LAFARGE TARMAC TRADING LTD	Materials
20170523	*	LAFARGE TARMAC TRADING LTD	Materials
20170525		LAFARGE TARMAC TRADING LTD	Materials
20170530	*	LAFARGE TARMAC TRADING LTD	Materials
20170512	*	LAKEHOUSE CONTRACTS LTD	CAPEXP Construction Work
20170512		LEE VALLEY REGIONAL PARK	Lee Valley Levy
		AUTHORITY	•
20170519		Leighton House Nursing Home	Residential Care
20170508		LET ME PLAY Ltd	Sport Coaching
20170518	*	Let's Go Outside and Learn	Grants to Other Groups
20170519	*	Liaise Loddon Ltd	Residential Care
20170511		Lifestyle Care Management Ltd	Nursing Care
20170519		LIFEWAYS COMMUNITY CARE LTD	Supported Living
20170515	*	LINK ESTATES	B&B Payments
20170518	*	LINK ESTATES	B&B Payments
20170519	3,319.44	LITTLEDENE HOUSE	Nursing Care
20170503	745.00	LOCAL AUTHORITIES AIRCRAFT NOISE COUNCIL	Subscriptions
20170511	38,331.42	LONDON CARE PARTNERSHIP LTD	Residential Care
20170519	58,072.88	LONDON CARE PARTNERSHIP LTD	Residential Care
20170511	120,652.00	London Councils	Subscriptions
20170519		London Cyrenians Housing Limited	Supported Living
20170511			Nursing Care
20170519	•	LONDON RESIDENTIAL HEALTHCARE LIMITED	Nursing Care
20170519		Loxwood House Limited	Residentl Care Conts
20170519	*	MACINTYRE CARE	Residentl Care Conts
20170519	*	Majesticare (The Mount) Ltd	Nursing Care
20170519		Malgorzata Wojciechowska	Sport Coaching
20170519		Malmesbury House	Residential Care
20170517		Mann Estate	Miscellaneous Client Expenses
20170519	*	Maria Mallaband 16 Ltd	Residential Care
20170519		Marianna Bowden	Sport Coaching
20170519		Maybo Limited	Training
20170502		Mayors Charities	Mayors Allowance
20170502		MCCH SOCIETY LIMITED	Supported Living
20170519		MEARS CARE LTD	Home Care
20170510		MEARS CARE LTD	Home Care
20170519	*	MEARS CARE LTD	Home Care
	•		
20170518	•	Medacs Homecare	Home Care
20170523		Medacs Homecare	Home Care
20170519		Metropolitan Housing Trust	Supported Living
20170530		MikeSmithTraining& Consultancy	Training Training
20170530		MikeSmithTraining&Consultancy	Training
20170530		Miss Josie Dick	Consultants Fees
20170526	*	Mole Ember Ltd	Consultants Fees
20170508		Mrs Carin Dutton	Sport Coaching
20170510	*	Mrs D L Stevens	Consultants Fees
20170508	933.00	Naomi Rose	Sport Coaching
	·	· · · · · · · · · · · · · · · · · · ·	

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20170502		Nepro Limited	CAPEXP Professional Fees
20170524 20170526		NETCALL TELECOM LIMITED	Software Maintenance
20170526	30,840.00	NETWORK RAIL INFRASTRUCTURE	CAPEXP Professional Fees
20170505	1.005.69	Newsquest Media Group Ltd	Advertising / Publicity
20170526		Nexus Planning Limited	Consultants Fees
20170519		NIGHTINGALE HOUSE	Residential Care
20170519		Nightingale House (Twickenham)	Residential Care
20170526		NJL-Solutions Ltd	Consultants Fees
20170519		Noble Care Ltd	Residential Care
20170519		Norwood Schools Ltd	Residenti Care Conts
20170531		NUR Professionals Ltd	Consultants Fees
201705519	-	NuServe Limited	Cleaning Contracts
20170531		NuServe Limited	Cleaning Contracts
20170531		NUTLEY HALL LTD	Residential Care
20170519	-	Oakbridge Retirement Villages LLP	Nursing Care
20170519		Oakfield Care (Ashtead) Ltd	Nursing Care
20170519	-	Oakley House Ltd	Residential Care
20170519		OSO Arts Centre (Barnes Comm Arts	Other Minor Contract Payments
20170322	045.00	Ctr)	Other Willion Contract Payments
20170522	977 NO	P Goddard & Sons Ltd	Other Office Expenses
20170525		P Goddard & Sons Ltd	Property Maintenance
20170524		PACE FUELCARE LTD	Fuel
20170524	· · · · · · · · · · · · · · · · · · ·	Pager Power Ltd	Consultants Fees
20170524		Paper Project architecture and	Pre-Planning Advice
20170524		Payerise 139 Limited	Consultants Fees
20170524		Physical Company Ltd	Equipment
20170526		Pitney Bowes Software Europe Ltd	Software Maintenance
20170520		Platinum Care Homes (Stanwell) Ltd	Nursing Care
20170511		PLUS FOUR MARKET RESEARCH	CAPEXP Professional Fees
20170320	1,009.60	LIMITED	CAFEAF Floiessional Fees
20170531	23,643.75		Advocacy contract
20170526		Powerjam	Grants to Other Groups
20170519		PRECIOUS HOMES LTD	Supported Living
20170523	-	Premm Design Ltd	Trade Refuse
20170524		Primera Corporation Ltd	Consultants Fees
20170511		PRIORS COURT SCHOOL	Residential Care
20170511		Priory Court Care Home	Nursing Care
20170519		Purley Park Trust Ltd	Residentl Care Conts
20170513		R Jones Ltd	Grants to Voluntary Orgs
20170525		R Jones Ltd	Grants to Voluntary Orgs
20170523		RAKAT Ltd	Grants to Voluntary Orgs
20170523		RANDALL CLOSE LEONARD	Nursing Care
20170011	4,300.00	CHESHIRE	Truising Gard
20170519	506.10	Reading Borough Council	Day Care
20170519		Reamcare Ltd T/A The Light House	Respite Care
20170531		Reamcare Ltd T/A The Light House	Respite Care
20170519		Residential Community Care	Residentl Care Conts
20170519		Revitalise Respite Holidays	Respite Care
20170517		Rexel (UK) LTD	Materials
20170517		Rexel (UK) LTD	Materials
20170523		Richmond Aid	Community support
20170523		Richmond Aid	Community support
20170531		Richmond Bridge Residential Lt	Miscellaneous Client Expenses
20170517		Richmond Health Voices	Miscellaneous Expenses
20170519	-	Richmond Homes & Lifestyle Trust	Residentl Care Conts
20170519	-	Richmond Mencap Limited	Grants to Voluntary Orgs
20170525		Richmond Mencap Limited	Grants to Voluntary Orgs Grants to Voluntary Orgs
20170525		Right at Home Twickenham to	Home Care
20170318	1,010.52	Weybridge	lionie Cale
20170519	Q 23 <u>4</u> QN	RNIB Redhill College	Residential Care
20170519		RNID T/A Action on Hearing Loss	Residential Care
20170511		RNID T/A Action on Hearing Loss	Residential Care
20170519		Roebuck Nursing Home	Nursing Care
20170319	2,104.10	hropack maining monie	Indiania Cale

20170519	5 256 71	ROSEDENE NURSING HOME	Nursing Care
20170519	•	ROYAL BOROUGH OF KINGSTON-	Grants to Voluntary Orgs
20170323	3,103.00	UPON-THAMES	Grants to Voluntary Orgs
20170519	13.578.90	Royal Cambridge Home Ltd	Residential Care
20170519		ROYAL HOSPITAL FOR NEURO-	Nursing Care
		DISABILITY	
20170519	1,277.16	ROYAL MASONIC BENEVOLENT	Residential Care
		INSTITUTION	
20170519		ROYAL MENCAP SOCIETY	Residentl Care Conts
20170511	· · · · · · · · · · · · · · · · · · ·	ROYAL MENCAP SOCIETY	Supported Living
20170511		Royal Star & Garter Home	Nursing Care
20170519		Royal Star & Garter Home	Nursing Care
20170517		RPFI The White House	Residential Care
20170531		Ru G Consulting Ltd	Consultants Fees
20170510		RuT Schools Services Ltd RYGOR COMMERCIALS LTD	PFI Contract Costs
20170530	1,020.00		Internal Vehicle Charges
20170508 20170511		Saffronland Homes	Sport Coaching Nursing Care
20170511	•	Samantha Jempson T/A Sam J Fitness	Sport Coaching
20170308	525.00		Sport Coaching
20170519	2.497.75	Sanctuary Homecare Limited	Residentl Care Conts
20170531		Sarah121Hooper Ltd	Consultants Fees
20170526		SDK (KILSYTH) LTD	Cleaning
20170524		Select Music &Video Distribution Ltd	Library Books
20170519		Shenehom Housing Assoc Ltd	Residential Care
20170519		Shirley View Nursing Home	Nursing Care
20170518		Snap Surveys Ltd	CPZ Zone Extensions
20170519		Snap Surveys Ltd	Major Repairs & Alterations
20170519	4,025.57	Social Responsibility Investments Ltd	Residential Care
20170511	2,630.57	Sons of Divine ProvidenceT/a Orione	Residential Care
		Care	
20170517	7,404.57	Sons of Divine ProvidenceT/a Orione	Residential Care
		Care	
20170519	25,951.37	Sons of Divine ProvidenceT/a Orione	Residentl Care Conts
20470500	2 500 00	Care	Canaditanta Fasa
20170526		Sophie Dutton South west Council	Consultants Fees
20170519 20170517		South West Council South West London Environment	Training Community support
20170517	20,000.00	Network	Community support
20170531	3 726 00	SOUTH WEST REGIONAL BOARD	Training
20170519	· · · · · · · · · · · · · · · · · · ·	St Leonards Rest Home	Residential Care
20170519		ST MUNGO'S BROADWAY	Residential Care
20170519	•	St Mungo's Community Housing Assoc	Residential Care
23170010	3,100.01		
20170511	11,993.58	Starcourt Construction Ltd	Nursing Care
20170519	•	Starcourt Construction Ltd	Residential Care
20170515	•	STENFORD PROPERTY LTD	B&B Payments
20170531		STENFORD PROPERTY LTD	B&B Payments
20170526	1,595.17	Stepping On Out (Direct Payments)	Direct Payments to Clients
20170531		Sterling Meridian Limited	Occupational Health Doctors
20170531		STEVE CHAMBERLAIN SOCIAL CARE	Consultants Fees
		LTD	
20170519		Stildon Nursing Home	Nursing Care
20170515		Street Tree Care Ltd	Miscellaneous Expenses
20170519		Sunbury Nursing Homes Ltd	Nursing Care
20170519		Support For Living Ltd	Supported Living
20170519	3,779.34	SURBITON CARE HOMES LTD T/A	Nursing Care
201=2-11		MILRERTON NU	
20170519	7,613.89	Surrey & Borders Partnership NHS FT	Residentl Care Conts
00470504	7 007 00	Curroy 9 Dardoro Darta analia AUIO ET	Pagidanti Cara Carta
20170531	7,867.69	Surrey & Borders Partnership NHS FT	Residentl Care Conts
20170519	2 672 N1	T Elkington & C W Cole T/A Eleri House	Residential Care
20170019	3,070.01	. Limitigion a 5 W Oole 1/A Lienthouse	Trosidorida Gare
20170519	520.00	Teddington Dance Studio	Sport Coaching
	323.00	1	1-1-2

201-0-10	24242		To a provide the state of the s
20170519		TFL Surface Transport	CAPEXP Construction Work
20170517		THE CROWN ESTATE	Rents
20170519		The Disabilities Trust	Residential Care
20170519		The Fircroft Trust	Residential Care
20170515		The Firs Lodge Ltd	B&B Payments
20170531		The Firs Lodge Ltd	B&B Payments
20170519		The Frances Taylor Foundation	Residential Care
20170519		The Frances Taylor Foundation	Residential Care
20170511		The Fremantle Trust	Nursing Care
20170519		The FTF Brentford Adult Services	Supported Living
20170526		The Good Care Group London Ltd	Home Care
20170517		The Graphic Company	Materials
20170519		The Graphic Company	Materials
20170519		The Home Farm Trust Ltd	Residentl Care Conts
20170519	2,281.38	THE MARTIN?S RESIDENTIAL HOME	Residential Care
20170511	6,175.71	The Meath	Residential Care
20170510	4,690.00	The Octagon & Tranitions Club	Grants to Other Groups
20170523		The Performing Rights Society Ltd	Other minor services
20170519		The Raphael Medical Centre	Residentl Care Conts
20170519		THE REGARD PARTNERSHIP	Residentl Care Conts
20170526		The Rowan Organisation	Direct Payments to Clients
20170519		The Vines	Residential Care
20170511		The Wakefield Centre	Nursing Care
20170519	29,733.20	The Wakefield Centre	Nursing Care
20170519	5,547.10	The White Horse Care Trust	Residential Care
20170519	2,965.82	The White House Nursing Home Ltd	Nursing Care
20170519	5,354.15	The Whiteley Home Trust	Nursing Care
20170519	3,195.87	The Woodlarks Centre	Residential Care
20170519	6,686.92	TOGETHER WORKING FOR	Residential Care
		WELLBEING	
20170511		Trilodge Ltd (LBR)	Nursing Care
20170525		True Access CIC	Sport Coaching
20170503		Twickenham Cinema Club	Grants to Other Groups
20170518		UK Fuels Ltd	Fuel Contract Control Account
20170523		UNITED RESPONSE	Home Care
20170519		UNITED RESPONSE	Residentl Care Conts
20170526		V.O.R Services Ltd	Equipment
20170511		Vicarage Farm Care Home	Nursing Care
20170519		Vicarage Farm Care Home	Nursing Care
20170519		Videcom Security Limited	Security & Fire Protection
20170511		VOYAGE CARE LTD	Residential Care
20170519		VOYAGE CARE LTD	Residentl Care Conts
20170531		W F HOWES LTD	Library Books
20170517	672.88	W M Smith & Sons (Barnard Castle) Ltd	Materials
20170519	786.34	W M Smith & Sons (Barnard Castle) Ltd	Materials
20170525	11 000 00	We Care CLB Ltd	Miscellaneous Expenses
20170519		WELMEDE HOUSING ASSOCIATION	Residentl Care Conts
		LTD	
20170525		Westco Trading Ltd	Advertising / Publicity
20170526		Westco Trading Ltd	Advertising / Publicity
20170519	2,882.20	Whitefriars Nursing & Residential Home	Nursing Care
20170519		Whitepost Healthcare Group	Nursing Care
20170519		WHITMORE VALE HOUSING	Residentl Care Conts
20170515	476 400 00	ASSOCIATION LTD	CAREVE Construction Work
20170515		Willmott Dixon Holdings Limited	CAPEXP Construction Work
20170519		Windsor Care Ltd	Residential Care Residentl Care Conts
20170519 20170525		Wirral Autistic Society Worcestershire Medal Service Ltd	Mayors Allowance
20170525		WORKSHOP 305	Day Care
20170519		WORKSHOP 305	Day Care
20170523	08.000	WORKSHOF 303	Day Cale

20170518	4,358.80	WP Care Ltd T/A Blue Ribbon (SW	Home Care
		London)	
20170519	6,452.05	WP Care Ltd T/A Blue Ribbon (SW	Home Care
		London)	
20170523	5,164.11	WP Care Ltd T/A Blue Ribbon (SW	Home Care
		London)	
20170524	4,234.41	WP Care Ltd T/A Blue Ribbon (SW	Home Care
		London)	
20170531	13,751.59	WP Care Ltd T/A Blue Ribbon (SW	Home Care
		London)	
20170525	632.03	XMA LIMITED	Hardware purchases
20170519	20,380.96	Yarrow Housing Ltd.	Supported Living
20170519	10,385.27	Your Healthcare CIC	Residential Care
20170524	560.00	Zoe Lloyd	Other Minor Contract Payments
20170519	1,625.05	Zoggs International Ltd	Materials