

Date	Amount	Supplier name	Spend
20170413	6,442.48	Ability Housing Association	Residentl Care Conts
20170413	13,606.59	Acorn Lodge	Residentl Care Conts
20170425	3,393.60	Adam Hotel Management Ltd	B&B Payments
20170425	22,305.60	Adam Hotels UK Ltd	B&B Payments
20170413	7,963.56	Advinia Health Care Ltd	Nursing Care
20170413	3,679.29	Alexander House	Residential Care
20170413	2,841.69	Ashley Care Homes Ltd	Residential Care
20170410	41,927.50	ASHTON LODGE	Nursing Care
20170413	78,955.19	ASHTON LODGE	Nursing Care
20170413	2,319.04	Avonwood Manor Nursing Home	Residential Care
20170413	2,194.54	B Ramnath T/A Treflys Nursing Homes	Nursing Care
20170410	72,345.97	Barchester Healthcare Homes Ltd	Nursing Care
20170410	14,348.56	Barchester Healthcare Homes Ltd	Nursing Care
20170413	2,196.47	Barchester Healthcare Homes Ltd	Nursing Care
20170413	4,545.00	Barchester Healthcare Homes Ltd	Nursing Care
20170413	6,897.10	Barchester Healthcare Homes Ltd	Respite Care
20170410	5,314.28	Barchester Healthcare Ltd	Nursing Care
20170410	5,713.17	Barchester Healthcare Ltd	Nursing Care
20170413	3,825.21	Barchester Healthcare Ltd	Nursing Care
20170413	1,147.52	Barrington House Ltd.	Residential Care
20170413	2,609.61	Beaconsfield Care Ltd	Residential Care
20170413	7,136.42	BEECH LODGE	Residentl Care Conts
20170413	1,823.07	BEECHOLME ADULT CARE LTD	Residential Care
20170413	2,237.08	Bertinaley Care Ltd	Residential Care
20170413	2,061.34	Bethany Care Trust	Residential Care
20170413	2,041.87	Broadstreet House Ltd	Residential Care
20170413	2,265.94	Brownscombe House	Nursing Care
20170410	39,618.70	BUPA CARE SERVICES	Nursing Care
20170413	2,901.60	C & L A Gopaul T/A	Nursing Care
20170413	45,145.60	C.H.O.I.C.E LIMITED	Residentl Care Conts
20170413	17,697.18	Care Management Group Ltd	Residential Care
20170413	2,315.79	CARE UK COMMUNITY PARTNERSHIP	Residential Care
20170413	15,758.06	Caretech Community Services Ltd	Residentl Care Conts
20170410	3,764.28	Castlemead Court Care Centre Ltd	Nursing Care
20170410	7,941.29	CENTRAL AND CECIL HOUSING TRUST	Residential Care
20170413	55,410.99	CENTRAL AND CECIL HOUSING TRUST	Residential Care
20170413	13,377.13	CHD Care Ltd T/a The Summers	Residential Care
20170413	5,246.23	CHD Living T/A Crest Lodge	Nursing Care
20170413	3,679.29	CHD Living T/A Surrey Hills & Heights	Nursing Care
20170413	7,154.27	CHERRY LODGE	Transport Hire & Leasing Costs
20170410	25,608.22	CHOICE SUPPORT	Residential Care
20170426	20,404.20	CIVICA SERVICES LTD	Software purchases
20170426	15,263.09	CIVICA SERVICES LTD	Software purchases
20170413	38,072.36	COMFORT CARE SERVICES (UK) LTD	Supported Living
20170413	2,078.57	Community Housing & Therapy	Supported Living
20170413	6,693.92	Congress House Limited	Residentl Care Conts
20170413	8,450.02	Consensus Support Services Ltd	Residentl Care Conts
20170413	3,372.39	Corbenic Camphill Community	Residentl Care Conts
20170413	39,992.12	COUNTRY COURT CARE	Residential Care
20170413	4,789.52	Craegmoor Conquest Lodge	Residential Care
20170413	2,497.37	CRNH LTD	Residential Care
20170413	39,014.88	Curado Ltd	Residential Care
20170427	23,400.00	DACH Consultancy Ltd	Miscellaneous Expenses
20170413	6,522.47	Danshell Healthcare Limited	Residential Care
20170413	6,603.73	DEEPDENE CARE LTD	Residential Care
20170413	17,041.46	DEER PARK VIEW CARE CENTRE	Nursing Care
20170413	92,338.79	Dimensions (UK) Ltd	Residentl Care Conts
20170413	4,201.80	East View Housing Management Ltd	Residentl Care Conts
20170413	3,038.44	Eastside House Care Home	Residential Care
20170428	658.80	Edyta Walburn	Private Providers 2 Year Olds
20170413	2,631.86	Elmfield Residential Home Ltd	Residential Care
20170410	3,804.14	Emberbrook Care Home	Nursing Care
20170413	17,939.77	Entertainment Artistes Ben Fund	Residential Care
20170425	1,150.80	EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170428	882.00	EURO HOTELS (GILROY COURT) LTD	B&B Payments
20170413	33,274.77	Fitzroy Support	Residentl Care Conts
20170413	6,721.98	Foresight Residential Ltd.	Residential Care
20170413	6,342.00	Forest Care Ltd - Cedar Lodge	Nursing Care
20170410	6,678.58	FOUR SEASONS HEALTH CARE	Nursing Care
20170413	2,556.69	Frances Taylor Foundation	Residentl Care Conts
20170410	4,291.28	Galleon Care Homes Ltd	Nursing Care
20170413	7,974.30	Galleon Care Homes Ltd	Nursing Care
20170428	1,317.67	GBS re DCLG	Payment to Housing Pool

20170410	3,697.86	George Potter House Ltd	Nursing Care
20170428	2,978,788.30	GREATER LONDON AUTHORITY	Levy - LPFA
20170410	1,381.05	Greensleeves Homes Trust	Residential Care
20170413	19,500.41	Greensleeves Homes Trust	Residential Care
20170413	8,197.24	Grove Care Partnership	Residential Care
20170413	46,073.67	Hampton Care Ltd	Nursing Care
20170410	12,510.72	HC-One Ltd (Ash Grove)	Nursing Care
20170413	29,221.53	HC-One Ltd (Ash Grove)	Nursing Care
20170413	2,790.64	Healthcare Homes (LSC) Limited	Nursing Care
20170413	8,453.67	Healthcare Homes (LSC) Limited	Nursing Care
20170413	16,039.98	HIGH HURLANDS HOMES	Residentl Care Conts
20170413	7,793.46	High Quality Lifestyles	Residentl Care Conts
20170413	20,723.77	High View Care Services Ltd	Residential Care
20170410	12,245.00	Holy Cross Hospital	Nursing Care
20170413	5,326.50	Homestead Residential Care Ltd	Residential Care
20170410	9,920.00	Horncastle Care Centre	Nursing Care
20170410	11,554.14	HYDEFALL LTD	Nursing Care
20170410	27,429.27	Independence Homes Ltd	Nursing Care
20170410	15,278.58	Jemini Response Ltd	Residential Care
20170410	7,949.28	JESMUND CARE HOMES LIMITED	Nursing Care
20170413	38,833.03	KISIMUL GROUP LTD	Residential Care
20170425	12,071.40	KISIMUL GROUP LTD	Residential Care
20170413	11,111.44	Leighton House Nursing Home	Residential Care
20170410	4,201.79	Leonard Cheshire Disability	Nursing Care
20170413	8,245.00	Liaise Loddon Ltd	Residential Care
20170410	4,261.57	Lifestyle Care Management Ltd	Nursing Care
20170413	16,686.71	Lifestyle Care Management Ltd	Nursing Care
20170413	209,055.81	LIFEWAYS COMMUNITY CARE LTD	Supported Living
20170425	43,763.00	LINK ESTATES	B&B Payments
20170428	103,572.00	LINK ESTATES	B&B Payments
20170413	3,212.36	LITTLEDENE HOUSE	Nursing Care
20170426	35,879.84	LOCAL GOVERNMENT ASSOCIATION	Subscriptions
20170428	35,879.84	LOCAL GOVERNMENT ASSOCIATION	Subscriptions
20170410	39,609.16	LONDON CARE PARTNERSHIP LTD	Residential Care
20170413	56,200.15	LONDON CARE PARTNERSHIP LTD	Residential Care
20170413	48,299.97	London Cyrenians Housing Limited	Supported Living
20170410	32,218.72	LONDON RESIDENTIAL HEALTHCARE LIMITED	Nursing Care
20170413	8,834.27	LONDON RESIDENTIAL HEALTHCARE LIMITED	Nursing Care
20170413	3,190.40	Loxwood House Limited	Residentl Care Conts
20170413	3,127.28	MACINTYRE CARE	Residentl Care Conts
20170413	3,457.46	Majesticare (The Mount) Ltd	Nursing Care
20170413	7,846.20	Malmesbury House	Residential Care
20170413	16,205.75	Maria Mallaband 16 Ltd	Residential Care
20170413	3,202.63	MCCH SOCIETY LIMITED	Supported Living
20170410	250,926.61	MEARS CARE LTD	Home Care
20170410	136,511.57	Medacs Homecare	Home Care
20170428	1,317.60	Mrs Maureen Mortlock	Private Providers 2 Year Olds
20170410	4,393.14	NIGHTINGALE HOUSE	Nursing Care
20170413	5,511.18	NIGHTINGALE HOUSE	Nursing Care
20170413	17,003.86	Nightingale House (Twickenham)	Residential Care
20170413	9,119.79	Noble Care Ltd	Residential Care
20170413	11,259.35	Norwood Schools Ltd	Residentl Care Conts
20170413	3,831.86	NUTLEY HALL LTD	Residential Care
20170413	17,689.44	Oakley House Ltd	Residential Care
20170428	905.15	PACE FUELCARE LTD	Fuel
20170413	1,965.21	Parveen Ltd T/A Thomas Leigh Care Home	Residential Care
20170413	19,560.51	Pembrokeshire Resource Centre Ltd	Residential Care
20170410	4,096.42	Platinum Care Homes (Stanwell) Ltd	Nursing Care
20170413	12,792.86	PRECIOUS HOMES LTD	Supported Living
20170410	20,582.99	PRIORS COURT SCHOOL	Residential Care
20170410	5,092.86	Priory Court Care Home	Nursing Care
20170413	3,888.69	Purley Park Trust Ltd	Residentl Care Conts
20170413	5,227.59	Residential Community Care	Residentl Care Conts
20170413	45,946.79	Richmond Homes & Lifestyle Trust	Supported Living
20170413	930.00	Richmond Psychosocial Foundation Int	Supported Living
20170413	8,934.97	RNIB Redhill College	Residential Care
20170410	6,001.83	RNID T/A Action on Hearing Loss	Residential Care
20170413	2,996.55	RNID T/A Action on Hearing Loss	Residential Care
20170413	2,675.57	Roebuck Nursing Home	Nursing Care
20170413	26,453.14	ROSEDENE NURSING HOME	Nursing Care
20170413	6,356.78	Royal Cambridge Home Ltd	Residential Care
20170413	27,610.69	ROYAL HOSPITAL FOR NEURO-DISABILITY	Nursing Care Cntrbns
20170413	5,323.63	ROYAL MASONIC BENEVOLENT INSTITUTION	Residential Care
20170410	10,132.58	ROYAL MENCAP SOCIETY	Supported Living

20170413	89,512.61	ROYAL MENCAP SOCIETY	Supported Living
20170410	62,599.02	Royal Star & Garter Home	Nursing Care
20170413	13,006.38	Royal Star & Garter Home	Nursing Care
20170413	25,938.21	RPFI The White House	Residential Care
20170410	4,207.14	Saffronland Homes	Nursing Care
20170413	2,417.83	Sanctuary Homecare Limited	Residentl Care Conts
20170413	27,280.27	Shenehom Housing Assoc Ltd	Residentl Care Conts
20170413	2,338.29	Shirley View Nursing Home	Nursing Care
20170413	821.79	SMALLWOOD HOMES LTD	Nursing Care
20170413	3,895.71	Social Responsibility Investments Ltd	Residential Care
20170413	31,580.90	Sons of Divine ProvidenceT/a Orione Care	Residential Care
20170410	3,020.28	Sons of Divine ProvidenceT/a Orione Care	Residential Care
20170413	2,380.71	St Leonards Rest Home	Residential Care
20170413	3,030.00	ST MUNGO'S BROADWAY	Residential Care
20170410	12,393.34	Starcourt Construction Ltd	Nursing Care
20170413	6,861.12	Starcourt Construction Ltd	Residential Care
20170428	4,170.00	STENFORD PROPERTY LTD	B&B Payments
20170426	4,945.08	Stepping On Out (Direct Payments)	Direct Payments to Clients
20170413	2,769.51	Stildon Nursing Home	Nursing Care
20170413	2,841.68	Sunbury Nursing Homes Ltd	Nursing Care
20170413	203,264.95	Support For Living Ltd	Residential Care
20170413	4,019.55	SURBITON CARE HOMES LTD T/A MILRERTON NU	Nursing Care
20170413	3,560.02	T Elkington & C W Cole T/A Eleri House	Residential Care
20170413	9,967.84	The Disabilities Trust	Residential Care
20170425	2,646.00	The Firs Lodge Ltd	B&B Payments
20170413	2,891.12	The Frances Taylor Foundation	Residential Care
20170410	4,428.58	The Fremantle Trust	Nursing Care
20170413	8,745.82	The Home Farm Trust Ltd	Residentl Care Conts
20170413	2,207.79	THE MARTIN'S RESIDENTIAL HOME	Residential Care
20170410	6,381.58	The Meath	Residential Care
20170413	6,149.82	The Raphael Medical Centre	Residentl Care Conts
20170413	67,823.84	THE REGARD PARTNERSHIP	Supported Living
20170426	4,539.87	The Rowan Organisation	Direct Payments to Clients
20170413	6,406.29	The Vines	Residential Care
20170410	58,465.84	The Wakefield Centre	Nursing Care
20170413	34,012.98	The Wakefield Centre	Nursing Care
20170413	5,368.16	The White Horse Care Trust	Residential Care
20170413	2,870.15	The White House Nursing Home Ltd	Nursing Care
20170413	6,638.69	The Whiteley Home Trust	Nursing Care
20170413	3,097.03	The Woodlarks Centre	Residential Care
20170413	6,471.21	TOGETHER WORKING FOR WELLBEING	Residential Care
20170421	45,064.85	Transport for London	Miscellaneous Expenses
20170413	6,770.19	Treemont Care Ltd	Residential Care
20170410	3,764.28	Trilodge Ltd (LBR)	Nursing Care
20170413	3,567.77	Trilodge Ltd (LBR)	Nursing Care
20170426	60,000.00	Twickenham Bid Ltd	Twickenham BID
20170413	56,226.82	UNITED RESPONSE	Residential Care
20170410	10,960.72	Vicarage Farm Care Home	Nursing Care
20170413	5,363.10	Vicarage Farm Care Home	Nursing Care
20170410	8,613.58	VOYAGE CARE LTD	Residential Care
20170413	97,342.55	VOYAGE CARE LTD	Residentl Care Conts
20170413	5,234.42	WELMEDE HOUSING ASSOCIATION LTD	Residentl Care Conts
20170428	652,790.00	West London Waste Authority	West Waste Levy
20170413	2,789.23	Whitefriars Nursing & Residential Home	Nursing Care
20170413	3,016.59	Whitepost Healthcare Group	Nursing Care
20170413	3,457.01	WHITMORE VALE HOUSING ASSOCIATION LTD	Residentl Care Conts
20170413	2,644.80	Windsor Care Ltd	Residential Care
20170413	5,445.05	Wirral Autistic Society	Residentl Care Conts
20170413	10,050.26	Your Healthcare CIC	Residential Care